

The MetaBrainz Foundation

PROFIT AND LOSS

July - September, 2020

	TOTAL
Income	
4010 Income - Donations - PayPal	1,795.35
4020 Income - Donations - General	339.34
4030 Income - Consulting - General	4,500.00
4070 Income - Bank - Interest	42.04
4080 Income - Affiliate - Amazon	26.91
4110 Income - Affiliate - Tagger	1,116.46
4170 Income - Support - Bronze	10,435.71
4180 Income - Support - Silver	6,089.00
4190 Income - Support - Gold	9,000.00
4200 Income - Support - Unicorn	53,296.67
Total Income	\$86,641.48
GROSS PROFIT	\$86,641.48
Expenses	
5010 Expense - Bank - General	345.66
5020 Expense - Bank - PayPal	192.18
5090 Expense - Internet	399.36
5110 Expense - Development - Cont.	31,309.86
5115 Expense - Officer Salary	24,207.20
5117 Expense - Community management	2,711.70
5118 Expense - Development - 1099	13,390.00
5119 Expense - Customer service	2,324.34
5140 Expense - Events	981.92
5170 Expense - Software	308.83
5210 Expense - Insurance	633.00
5300 Expense - Hosting - Hetzner	6,874.71
5330 Expense - Sysadmin	6,359.08
5350 Expense - Office Buenaventura Muñoz 15	2,460.54
5370 Expense - Utilities - Buenaventura Muñoz office	612.71
5380 Expense - Hosting - AWS	2.36
5390 Expense - TransferWise fees	784.02
Total Expenses	\$93,897.47
NET OPERATING INCOME	\$ -7,255.99
Other Expenses	
Exchange Gain or Loss	1,424.89
Total Other Expenses	\$1,424.89
NET OTHER INCOME	\$ -1,424.89
NET INCOME	\$ -8,680.88