

# The MetaBrainz Foundation

## Profit and Loss

January - March, 2021

	TOTAL
Income	
4010 Income - Donations - PayPal	1,978.64
4020 Income - Donations - General	32,585.28
4060 Income - Bank - Credits	0.29
4070 Income - Bank - Interest	4.62
4110 Income - Affiliate - Tagger	1,020.25
4150 Income - Sponsorship - Summit	14,948.01
4170 Income - Support - Bronze	8,097.65
4180 Income - Support - Silver	7,589.00
4190 Income - Support - Gold	9,000.00
4200 Income - Support - Unicorn	139,709.57
<b>Total Income</b>	<b>\$214,933.31</b>
GROSS PROFIT	<b>\$214,933.31</b>
Expenses	
5010 Expense - Bank - General	348.39
5011 Expense - Bank - BBVA	59.12
5020 Expense - Bank - PayPal	230.63
5070 Expense - Hardware	631.23
5090 Expense - Internet	436.21
5110 Expense - Development - Cont.	29,731.81
5115 Expense - Officer Salary	25,236.97
5117 Expense - Community management	1,784.36
5118 Expense - Development - 1099	10,261.87
5119 Expense - Customer service	2,422.94
5170 Expense - Software	151.33
5300 Expense - Hosting - Hetzner	7,190.10
5320 Expense - Hosting - Google	742.57
5330 Expense - Sysadmin	10,041.04
5350 Expense - Office Buenaventura Muñoz 15	2,599.89
5370 Expense - Utilities - Buenaventura Muñoz office	893.98
5380 Expense - Hosting - AWS	2.87
5390 Expense - TransferWise fees	29.84
<b>Total Expenses</b>	<b>\$92,795.15</b>
NET OPERATING INCOME	<b>\$122,138.16</b>
Other Expenses	
Exchange Gain or Loss	-48.65
<b>Total Other Expenses</b>	<b>\$ -48.65</b>
NET OTHER INCOME	<b>\$48.65</b>
NET INCOME	<b>\$122,186.81</b>