

The MetaBrainz Foundation

Profit and Loss

October - December, 2021

	TOTAL
Income	
4010 Income - Donations - PayPal	1,537.82
4020 Income - Donations - General	2,454.48
4070 Income - Bank - Interest	8.31
4080 Income - Affiliate - Amazon	10.45
4110 Income - Affiliate - Tagger	865.70
4170 Income - Support - Bronze	9,712.03
4180 Income - Support - Silver	6,089.00
4190 Income - Support - Gold	3,000.00
4200 Income - Support - Unicorn	56,296.67
Total Income	\$79,974.46
GROSS PROFIT	\$79,974.46
Expenses	
5010 Expense - Bank - General	366.54
5020 Expense - Bank - PayPal	154.92
5070 Expense - Hardware	714.53
5090 Expense - Internet	67.17
5110 Expense - Development - Cont.	44,948.63
5115 Expense - Officer Salary	23,013.23
5117 Expense - Community management	5,268.37
5118 Expense - Development - 1099	12,382.50
5119 Expense - Customer service	2,301.30
5140 Expense - Events	478.50
5170 Expense - Software	236.85
5210 Expense - Insurance	1,908.00
5230 Expense - Shipping	65.00
5300 Expense - Hosting - Hetzner	7,118.23
5310 Expense - Bank - Stripe	239.20
5320 Expense - Hosting - Google	927.89
5330 Expense - Sysadmin	9,806.49
5350 Expense - Office Buenaventura Muñoz 15	4.15
5360 Expense - Rent Buenaventura Muñoz	2,734.92
5370 Expense - Utilities - Buenaventura Muñoz office	1,149.17
5380 Expense - Hosting - AWS	3.02
5390 Expense - TransferWise fees	5.93
5400 Expense - Climate change offset contributions	114.92
Total Expenses	\$114,009.46
NET OPERATING INCOME	\$ -34,035.00
Other Expenses	
Exchange Gain or Loss	-26.24
Total Other Expenses	\$ -26.24
NET OTHER INCOME	\$26.24
NET INCOME	\$ -34,008.76