

The MetaBrainz Foundation

Profit and Loss

January - March, 2022

	TOTAL
Income	
4010 Income - Donations - PayPal	579.73
4020 Income - Donations - General	2,361.52
4070 Income - Bank - Interest	7.73
4110 Income - Affiliate - Tagger	917.08
4170 Income - Support - Bronze	20,089.41
4180 Income - Support - Silver	6,841.61
4190 Income - Support - Gold	12,000.00
4200 Income - Support - Unicorn	41,296.67
4210 Income - Donation - Phantom	1,200.00
Unapplied Cash Payment Income	0.00
Total Income	\$85,293.75
GROSS PROFIT	\$85,293.75
Expenses	
5010 Expense - Bank - General	1,538.84
5020 Expense - Bank - PayPal	191.62
5090 Expense - Internet	2,161.92
5110 Expense - Development - Cont.	41,525.86
5115 Expense - Officer Salary	54,367.42
5117 Expense - Community management	4,655.34
5118 Expense - Development - 1099	9,409.12
5119 Expense - Customer service	753.20
5170 Expense - Software	167.19
5220 Expense - Accounting	12.99
5230 Expense - Shipping	55.00
5300 Expense - Hosting - Hetzner	7,147.88
5310 Expense - Bank - Stripe	235.36
5320 Expense - Hosting - Google	967.06
5330 Expense - Sysadmin	9,926.29
5360 Expense - Rent Buenaventura Muñoz	2,764.29
5370 Expense - Utilities - Buenaventura Muñoz office	413.79
5380 Expense - Hosting - AWS	3.11
5390 Expense - TransferWise fees	5.70
5400 Expense - Climate change offset contributions	108.41
5410 Expense - Graphic Design	60.89
Total Expenses	\$136,471.28
NET OPERATING INCOME	\$ -51,177.53
Other Expenses	
Exchange Gain or Loss	-153.47
Total Other Expenses	\$ -153.47
NET OTHER INCOME	\$153.47
NET INCOME	\$ -51,024.06