

# The MetaBrainz Foundation

## Profit and Loss

October - December, 2022

	TOTAL
Income	
4010 Income - Donations - PayPal	624.23
4020 Income - Donations - General	2,959.16
4030 Income - Consulting - General	3,500.00
4070 Income - Bank - Interest	10.14
4080 Income - Affiliate - Amazon	47.02
4110 Income - Affiliate - Tagger	744.42
4170 Income - Support - Bronze	12,686.42
4180 Income - Support - Silver	4,589.00
4190 Income - Support - Gold	6,000.00
4200 Income - Support - Unicorn	57,796.67
4230 Income - Github Sponsors	232.83
Unapplied Cash Payment Income	0.00
<b>Total Income</b>	<b>\$89,189.89</b>
GROSS PROFIT	<b>\$89,189.89</b>
Expenses	
5010 Expense - Bank - General	640.58
5020 Expense - Bank - PayPal	174.14
5080 Expense - Travel	365.47
5090 Expense - Internet	1,700.83
5110 Expense - Development - Cont.	42,260.91
5115 Expense - Officer Salary	21,371.56
5117 Expense - Community management	2,517.54
5118 Expense - Development - 1099	10,935.00
5119 Expense - Customer service	2,116.75
5140 Expense - Events	2,689.06
5160 Expense - Filing Fees	100.00
5230 Expense - Shipping	60.00
5300 Expense - Hosting - Hetzner	6,200.85
5310 Expense - Bank - Stripe	205.16
5320 Expense - Hosting - Google	947.66
5330 Expense - Sysadmin	9,160.79
5350 Expense - Office Buenaventura Muñoz 15	949.61
5360 Expense - Rent Buenaventura Muñoz	2,502.22
5370 Expense - Utilities - Buenaventura Muñoz office	435.06
5380 Expense - Hosting - AWS	4.24
5390 Expense - TransferWise fees	22.50
5410 Expense - Graphic Design	1,853.66
<b>Total Expenses</b>	<b>\$107,213.59</b>
NET OPERATING INCOME	<b>\$ -18,023.70</b>
Other Expenses	
Exchange Gain or Loss	20.30
<b>Total Other Expenses</b>	<b>\$20.30</b>

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	TOTAL
NET OTHER INCOME	\$ -20.30
NET INCOME	\$ -18,044.00

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