

# The MetaBrainz Foundation

## Profit and Loss

January - March, 2023

	TOTAL
Income	
4010 Income - Donations - PayPal	1,330.23
4020 Income - Donations - General	1,667.17
4070 Income - Bank - Interest	8.99
4080 Income - Affiliate - Amazon	49.32
4110 Income - Affiliate - Tagger	786.09
4170 Income - Support - Bronze	14,671.43
4180 Income - Support - Silver	4,589.00
4190 Income - Support - Gold	9,000.00
4200 Income - Support - Unicorn	59,122.67
4230 Income - Github Sponsors	151.61
<b>Total Income</b>	<b>\$91,376.51</b>
GROSS PROFIT	<b>\$91,376.51</b>
Expenses	
5010 Expense - Bank - General	699.79
5020 Expense - Bank - PayPal	190.41
5070 Expense - Hardware	477.72
5080 Expense - Travel	134.07
5090 Expense - Internet	662.24
5110 Expense - Development - Cont.	33,009.74
5115 Expense - Officer Salary	51,684.21
5118 Expense - Development - 1099	13,041.80
5119 Expense - Customer service	2,263.42
5170 Expense - Software	1,843.35
5190 Expense - Books	10.00
5220 Expense - Accounting	3.99
5230 Expense - Shipping	325.34
5300 Expense - Hosting - Hetzner	7,113.31
5310 Expense - Bank - Stripe	128.35
5320 Expense - Hosting - Google	854.20
5330 Expense - Sysadmin	10,144.43
5360 Expense - Rent Buenaventura Muñoz	2,768.05
5370 Expense - Utilities - Buenaventura Muñoz office	364.18
5380 Expense - Hosting - AWS	5.00
5410 Expense - Graphic Design	2,119.73
<b>Total Expenses</b>	<b>\$127,843.33</b>
NET OPERATING INCOME	<b>\$ -36,466.82</b>
Other Expenses	
Exchange Gain or Loss	0.01
<b>Total Other Expenses</b>	<b>\$0.01</b>
NET OTHER INCOME	<b>\$ -0.01</b>
NET INCOME	<b>\$ -36,466.83</b>