

# The MetaBrainz Foundation

## Profit and Loss

April - June, 2023

	TOTAL
Income	
4010 Income - Donations - PayPal	1,304.23
4020 Income - Donations - General	574.85
4070 Income - Bank - Interest	137.62
4080 Income - Affiliate - Amazon	261.89
4110 Income - Affiliate - Tagger	815.38
4170 Income - Support - Bronze	15,961.22
4180 Income - Support - Silver	13,589.00
4190 Income - Support - Gold	6,000.00
4200 Income - Support - Unicorn	38,296.67
Unapplied Cash Payment Income	111.27
<b>Total Income</b>	<b>\$77,052.13</b>
GROSS PROFIT	<b>\$77,052.13</b>
Expenses	
5010 Expense - Bank - General	639.50
5020 Expense - Bank - PayPal	205.05
5070 Expense - Hardware	135.97
5080 Expense - Travel	2,009.23
5090 Expense - Internet	1,145.50
5110 Expense - Development - Cont.	41,716.12
5115 Expense - Officer Salary	23,066.72
5117 Expense - Community management	1,782.37
5118 Expense - Development - 1099	10,849.00
5119 Expense - Customer service	2,284.87
5140 Expense - Events	3,582.11
5170 Expense - Software	633.41
5210 Expense - Insurance	757.00
5230 Expense - Shipping	5.00
5300 Expense - Hosting - Hetzner	7,177.26
5310 Expense - Bank - Stripe	305.08
5320 Expense - Hosting - Google	656.61
5330 Expense - Sysadmin	10,495.34
5360 Expense - Rent Buenaventura Muñoz	2,843.20
5370 Expense - Utilities - Buenaventura Muñoz office	239.51
5380 Expense - Hosting - AWS	5.60
5390 Expense - TransferWise fees	125.42
5410 Expense - Graphic Design	2,628.84
<b>Total Expenses</b>	<b>\$113,288.71</b>
NET OPERATING INCOME	<b>\$ -36,236.58</b>
Other Expenses	
Exchange Gain or Loss	45.54
<b>Total Other Expenses</b>	<b>\$45.54</b>
NET OTHER INCOME	<b>\$ -45.54</b>

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	TOTAL
NET INCOME	<b>\$ -36,282.12</b>

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