

The MetaBrainz Foundation

Profit and Loss

January - March, 2024

	TOTAL
Income	
4010 Income - Donations - PayPal	1,605.97
4020 Income - Donations - General	1,954.94
4061 Income - Returned payments	1,750.35
4070 Income - Bank - Interest	2,527.61
4110 Income - Affiliate - Tagger	862.40
4170 Income - Support - Bronze	12,148.73
4180 Income - Support - Silver	6,089.00
4190 Income - Support - Gold	3,000.00
4200 Income - Support - Unicorn	57,439.91
Unapplied Cash Payment Income	0.00
Total Income	\$87,378.91
GROSS PROFIT	\$87,378.91
Expenses	
5010 Expense - Bank - General	441.83
5020 Expense - Bank - PayPal	174.35
5080 Expense - Travel	1,090.95
5090 Expense - Internet	404.74
5110 Expense - Development - Cont.	47,015.22
5115 Expense - Officer Salary	54,018.73
5117 Expense - Community management	1,479.98
5118 Expense - Development - 1099	16,496.75
5119 Expense - Customer service	2,396.81
5140 Expense - Events	1,349.32
5141 Expense - Summit	7,695.29
Total 5140 Expense - Events	9,044.61
5160 Expense - Filing Fees	3.99
5170 Expense - Software	1,957.76
5230 Expense - Shipping	45.28
5300 Expense - Hosting - Hetzner	6,111.44
5310 Expense - Bank - Stripe	263.48
5320 Expense - Hosting - Google	654.61
5330 Expense - Sysadmin	11,089.65
5360 Expense - Rent Buenaventura Muñoz	2,905.78
5370 Expense - Utilities - Buenaventura Muñoz office	314.93
5380 Expense - Hosting - AWS	7.34
5390 Expense - TransferWise fees	229.97
5410 Expense - Graphic Design	3,274.83
5420 Expense - Open Source Support	1,067.18
Total Expenses	\$160,490.21
NET OPERATING INCOME	\$ -73,111.30
NET INCOME	\$ -73,111.30