

The MetaBrainz Foundation

Profit and Loss

April - June, 2024

	TOTAL
Income	
4010 Income - Donations - PayPal	1,577.04
4020 Income - Donations - General	3,238.77
4070 Income - Bank - Interest	2,168.90
4110 Income - Affiliate - Tagger	708.53
4170 Income - Support - Bronze	8,201.07
4180 Income - Support - Silver	7,539.56
4200 Income - Support - Unicorn	94,003.23
Total Income	\$117,437.10
GROSS PROFIT	\$117,437.10
Expenses	
5010 Expense - Bank - General	304.44
5020 Expense - Bank - PayPal	358.55
5080 Expense - Travel	-850.79
5090 Expense - Internet	-376.26
5110 Expense - Development - Cont.	53,050.96
5115 Expense - Officer Salary	24,269.88
5117 Expense - Community management	1,220.55
5118 Expense - Development - 1099	11,502.50
5119 Expense - Customer service	1,912.81
5140 Expense - Events	
5141 Expense - Summit	1,062.24
Total 5140 Expense - Events	1,062.24
5160 Expense - Filing Fees	100.39
5170 Expense - Software	710.87
5230 Expense - Shipping	77.23
5300 Expense - Hosting - Hetzner	6,325.79
5310 Expense - Bank - Stripe	202.29
5320 Expense - Hosting - Google	680.41
5330 Expense - Sysadmin	11,356.79
5350 Expense - Office Buenaventura Muñoz 15	78.26
5360 Expense - Rent Buenaventura Muñoz	2,897.96
5370 Expense - Utilities - Buenaventura Muñoz office	491.69
5380 Expense - Hosting - AWS	7.83
5390 Expense - TransferWise fees	8.28
5410 Expense - Graphic Design	2,189.29
5420 Expense - Open Source Support	54.77
Total Expenses	\$117,636.73
NET OPERATING INCOME	\$ -199.63

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Other Expenses	
Exchange Gain or Loss	6.14
Total Other Expenses	\$6.14
NET OTHER INCOME	\$ -6.14
NET INCOME	\$ -205.77