

# The MetaBrainz Foundation

## PROFIT AND LOSS

May 2016

	<b>TOTAL</b>
<b>Income</b>	
4010 Income - Donations - PayPal	513.81
4020 Income - Donations - General	115.59
4070 Income - Bank - Interest	3.10
4080 Income - Affiliate - Amazon	23.83
4110 Income - Affiliate - Tagger	341.43
4170 Income - Support - Bronze	300.00
4200 Income - Support - Unicorn	18,332.86
<b>Total Income</b>	<b>\$19,630.62</b>
<b>Gross Profit</b>	<b>\$19,630.62</b>
<b>Expenses</b>	
5010 Expense - Bank - General	99.39
5020 Expense - Bank - PayPal	37.31
5080 Expense - Travel	160.59
5090 Expense - Internet	25.00
5110 Expense - Development - Cont.	2,734.74
5115 Expense - Officer Salary	6,702.67
5117 Expense - Community management	1,619.19
5118 Expense - Development - 1099	3,554.68
5150 Expense - Hosting - DWNl	2,025.00
5170 Expense - Software	236.96
5180 Expense - Entertainment	298.16
5300 Expense - Hosting - Hetzner	188.48
5310 Expense - Bank - Stripe	3.21
5320 Expense - Hosting - Google	46.36
5330 Expense - Sysadmin	2,667.86
5340 Expense - Biz Dev - Cont.	2,280.00
5350 Expense - Office Buenaventura Muñoz 15	49.34
<b>Total Expenses</b>	<b>\$22,728.94</b>
<b>Net Operating Income</b>	<b>\$ -3,098.32</b>
<b>Net Income</b>	<b>\$ -3,098.32</b>

Monday, Jun 13, 2016 06:36:30 PM PDT GMT+2 - Cash Basis