

# The MetaBrainz Foundation

## PROFIT AND LOSS

June 2016

	<b>TOTAL</b>
<b>Income</b>	
4010 Income - Donations - PayPal	617.81
4020 Income - Donations - General	134.14
4070 Income - Bank - Interest	2.94
4110 Income - Affiliate - Tagger	209.16
4170 Income - Support - Bronze	1,951.42
4200 Income - Support - Unicorn	4,950.00
4210 Income - Support - Mobile	61.89
<b>Total Income</b>	<b>\$7,927.36</b>
<b>Gross Profit</b>	<b>\$7,927.36</b>
<b>Expenses</b>	
5010 Expense - Bank - General	72.32
5020 Expense - Bank - PayPal	69.82
5090 Expense - Internet	25.00
5110 Expense - Development - Cont.	5,523.73
5115 Expense - Officer Salary	6,686.05
5117 Expense - Community management	2,926.00
5119 Expense - Customer service	2,000.00
5150 Expense - Hosting - DWNl	2,025.00
5170 Expense - Software	19.50
5180 Expense - Entertainment	28.24
5290 Expense - Bank - WePay	1.46
5300 Expense - Hosting - Hetzner	189.43
5310 Expense - Bank - Stripe	26.96
5320 Expense - Hosting - Google	47.88
5330 Expense - Sysadmin	2,836.41
5340 Expense - Biz Dev - Cont.	2,025.00
5350 Expense - Office Buenaventura Muñoz 15	568.45
5360 Expense - Rent Buenaventura Muñoz	754.54
5370 Expense - Utilities - Buenaventura Muñoz office	298.35
Uncategorized Expense	2,561.81
<b>Total Expenses</b>	<b>\$28,685.95</b>
<b>Net Operating Income</b>	<b>\$ -20,758.59</b>
<b>Other Expenses</b>	
Exchange Gain or Loss	-2.58
<b>Total Other Expenses</b>	

	<u>\$ -2.58</u>
<b>Net Other Income</b>	<u>\$2.58</u>
<b>Net Income</b>	<u><u>\$ -20,756.01</u></u>

*Tuesday, Jul 05, 2016 03:48:21 PM PDT GMT+2 - Cash Basis*