

The MetaBrainz Foundation

PROFIT AND LOSS

October - December, 2018

	TOTAL
Income	
4010 Income - Donations - PayPal	1,199.12
4020 Income - Donations - General	33,368.79
4030 Income - Consulting - General	2,500.00
4070 Income - Bank - Interest	27.38
4080 Income - Affiliate - Amazon	47.21
4110 Income - Affiliate - Tagger	935.05
4170 Income - Support - Bronze	4,798.00
4180 Income - Support - Silver	3,089.00
4200 Income - Support - Unicorn	69,134.85
4210 Income - Support - Stealth supporter	75.00
Total Income	\$115,174.40
GROSS PROFIT	\$115,174.40
Expenses	
5010 Expense - Bank - General	92.50
5011 Expense - Bank - BBVA	57.65
5020 Expense - Bank - PayPal	478.87
5080 Expense - Travel	1,878.89
5090 Expense - Internet	-487.30
5110 Expense - Development - Cont.	27,594.31
5115 Expense - Officer Salary	23,464.49
5117 Expense - Community management	5,105.44
5118 Expense - Development - 1099	12,277.50
5119 Expense - Customer service	1,998.00
5140 Expense - Events	4,206.29
5160 Expense - Filing Fees	75.00
5180 Expense - Entertainment	40.13
5220 Expense - Accounting	3,527.78
5300 Expense - Hosting - Hetzner	6,255.04
5310 Expense - Bank - Stripe	77.81
5320 Expense - Hosting - Google	2,044.43
5330 Expense - Sysadmin	9,062.54
5350 Expense - Office Buenaventura Muñoz 15	352.17
5360 Expense - Rent Buenaventura Muñoz	1,554.70
5370 Expense - Utilities - Buenaventura Muñoz office	682.43
5380 Expense - Hosting - AWS	3.79
5390 Expense - TransferWise fees	289.33
Total Expenses	\$100,631.79
NET OPERATING INCOME	\$14,542.61
Other Expenses	
Exchange Gain or Loss	662.41

	TOTAL
Total Other Expenses	\$662.41
NET OTHER INCOME	\$ -662.41
NET INCOME	\$13,880.20