

The MetaBrainz Foundation

PROFIT AND LOSS

January - March, 2019

	TOTAL
Income	
4010 Income - Donations - PayPal	877.37
4020 Income - Donations - General	278.31
4030 Income - Consulting - General	6,200.00
4070 Income - Bank - Interest	29.67
4080 Income - Affiliate - Amazon	24.93
4110 Income - Affiliate - Tagger	734.71
4170 Income - Support - Bronze	8,665.93
4180 Income - Support - Silver	3,089.00
4200 Income - Support - Unicorn	25,500.00
Uncategorized Income	71.95
Total Income	\$45,471.87
GROSS PROFIT	\$45,471.87
Expenses	
5010 Expense - Bank - General	137.50
5011 Expense - Bank - BBVA	56.28
5020 Expense - Bank - PayPal	138.48
5080 Expense - Travel	1,254.23
5090 Expense - Internet	273.07
5110 Expense - Development - Cont.	28,398.38
5115 Expense - Officer Salary	23,708.68
5117 Expense - Community management	3,568.67
5118 Expense - Development - 1099	15,612.00
5119 Expense - Customer service	2,280.01
5140 Expense - Events	296.22
5170 Expense - Software	160.99
5180 Expense - Entertainment	120.42
5220 Expense - Accounting	205.74
5300 Expense - Hosting - Hetzner	6,603.50
5310 Expense - Bank - Stripe	113.13
5320 Expense - Hosting - Google	2,092.68
5330 Expense - Sysadmin	9,248.05
5350 Expense - Office Buenaventura Muñoz 15	14.26
5360 Expense - Rent Buenaventura Muñoz	2,360.70
5370 Expense - Utilities - Buenaventura Muñoz office	961.20
5380 Expense - Hosting - AWS	2.79
5390 Expense - TransferWise fees	148.36
Total Expenses	\$97,755.34
NET OPERATING INCOME	\$ -52,283.47
Other Expenses	
Exchange Gain or Loss	129.69

	TOTAL
Total Other Expenses	\$129.69
NET OTHER INCOME	\$ -129.69
NET INCOME	\$ -52,413.16