

# The MetaBrainz Foundation

## PROFIT AND LOSS

July - September, 2019

	TOTAL
Income	
4010 Income - Donations - PayPal	576.66
4020 Income - Donations - General	165.21
4030 Income - Consulting - General	7,300.00
4070 Income - Bank - Interest	32.71
4080 Income - Affiliate - Amazon	9.47
4110 Income - Affiliate - Tagger	883.62
4170 Income - Support - Bronze	8,385.26
4180 Income - Support - Silver	3,089.00
4200 Income - Support - Unicorn	42,796.67
Unapplied Cash Payment Income	0.00
<b>Total Income</b>	<b>\$63,238.60</b>
GROSS PROFIT	<b>\$63,238.60</b>
Expenses	
5010 Expense - Bank - General	182.50
5011 Expense - Bank - BBVA	54.60
5020 Expense - Bank - PayPal	132.06
5070 Expense - Hardware	2,587.67
5080 Expense - Travel	1,605.78
5090 Expense - Internet	432.99
5110 Expense - Development - Cont.	15,075.61
5115 Expense - Officer Salary	23,043.54
5117 Expense - Community management	3,179.60
5118 Expense - Development - 1099	12,872.00
5119 Expense - Customer service	2,217.64
5140 Expense - Events	8,531.10
5160 Expense - Filing Fees	75.00
5190 Expense - Books	10.18
5210 Expense - Insurance	2,389.00
5220 Expense - Accounting	950.00
5230 Expense - Shipping	244.60
5300 Expense - Hosting - Hetzner	6,927.55
5310 Expense - Bank - Stripe	80.49
5330 Expense - Sysadmin	9,244.54
5350 Expense - Office Buenaventura Muñoz 15	42.75
5360 Expense - Rent Buenaventura Muñoz	2,300.83
5370 Expense - Utilities - Buenaventura Muñoz office	472.55
5380 Expense - Hosting - AWS	1.36
5390 Expense - TransferWise fees	207.20
<b>Total Expenses</b>	<b>\$92,861.14</b>
NET OPERATING INCOME	<b>\$ -29,622.54</b>
Other Expenses	
Exchange Gain or Loss	0.01

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	TOTAL
<b>Total Other Expenses</b>	<b>\$0.01</b>
NET OTHER INCOME	<b>\$ -0.01</b>
NET INCOME	<b>\$ -29,622.55</b>

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