

The MetaBrainz Foundation

Profit and Loss

April - June, 2021

	TOTAL
Income	
4010 Income - Donations - PayPal	2,318.63
4020 Income - Donations - General	406.51
4070 Income - Bank - Interest	5.55
4080 Income - Affiliate - Amazon	22.89
4110 Income - Affiliate - Tagger	952.92
4170 Income - Support - Bronze	10,646.16
4180 Income - Support - Silver	7,589.00
4190 Income - Support - Gold	3,000.00
4200 Income - Support - Unicorn	57,646.67
Total Income	\$82,588.33
GROSS PROFIT	\$82,588.33
Expenses	
5010 Expense - Bank - General	354.54
5020 Expense - Bank - PayPal	218.64
5070 Expense - Hardware	438.29
5090 Expense - Internet	441.49
5110 Expense - Development - Cont.	42,543.09
5115 Expense - Officer Salary	24,678.43
5118 Expense - Development - 1099	15,096.25
5119 Expense - Customer service	2,400.73
5170 Expense - Software	990.23
5220 Expense - Accounting	2,000.00
5230 Expense - Shipping	105.67
5300 Expense - Hosting - Hetzner	7,998.28
5310 Expense - Bank - Stripe	159.96
5320 Expense - Hosting - Google	1,441.92
5330 Expense - Sysadmin	9,947.95
5350 Expense - Office Buenaventura Muñoz 15	2,393.81
5360 Expense - Rent Buenaventura Muñoz	1,895.69
5370 Expense - Utilities - Buenaventura Muñoz office	332.66
5380 Expense - Hosting - AWS	2.93
5390 Expense - TransferWise fees	12.89
5400 Expense - Climate change offset contributions	74.33
Total Expenses	\$113,527.78
NET OPERATING INCOME	\$ -30,939.45
Other Expenses	
Exchange Gain or Loss	-112.35
Total Other Expenses	\$ -112.35
NET OTHER INCOME	\$112.35
NET INCOME	\$ -30,827.10