

The MetaBrainz Foundation

Profit and Loss

April - June, 2022

	TOTAL
Income	
4010 Income - Donations - PayPal	1,369.73
4020 Income - Donations - General	1,052.75
4070 Income - Bank - Interest	7.80
4080 Income - Affiliate - Amazon	28.05
4110 Income - Affiliate - Tagger	796.51
4170 Income - Support - Bronze	15,229.00
4180 Income - Support - Silver	6,089.00
4190 Income - Support - Gold	3,000.00
4200 Income - Support - Unicorn	67,696.67
Total Income	\$95,269.51
GROSS PROFIT	\$95,269.51
Expenses	
5010 Expense - Bank - General	738.99
5020 Expense - Bank - PayPal	196.18
5090 Expense - Internet	620.34
5110 Expense - Development - Cont.	47,041.22
5115 Expense - Officer Salary	22,762.34
5117 Expense - Community management	3,837.06
5118 Expense - Development - 1099	16,867.08
5170 Expense - Software	575.88
5230 Expense - Shipping	103.18
5300 Expense - Hosting - Hetzner	6,633.31
5310 Expense - Bank - Stripe	284.82
5320 Expense - Hosting - Google	684.70
5330 Expense - Sysadmin	9,782.85
5360 Expense - Rent Buenaventura Muñoz	2,657.11
5370 Expense - Utilities - Buenaventura Muñoz office	477.65
5380 Expense - Hosting - AWS	3.53
5390 Expense - TransferWise fees	12.48
5410 Expense - Graphic Design	762.73
Total Expenses	\$114,041.45
NET OPERATING INCOME	\$ -18,771.94
Other Expenses	
Exchange Gain or Loss	32.43
Total Other Expenses	\$32.43
NET OTHER INCOME	\$ -32.43
NET INCOME	\$ -18,804.37