

The MetaBrainz Foundation

Profit and Loss

July - September, 2022

	TOTAL
Income	
4010 Income - Donations - PayPal	1,376.24
4020 Income - Donations - General	361.29
4070 Income - Bank - Interest	9.28
4080 Income - Affiliate - Amazon	26.40
4110 Income - Affiliate - Tagger	731.25
4170 Income - Support - Bronze	10,532.58
4180 Income - Support - Silver	6,089.00
4190 Income - Support - Gold	9,000.00
4200 Income - Support - Unicorn	136,153.67
4220 Income - Support - Development	18,175.96
Total Income	\$182,455.67
GROSS PROFIT	\$182,455.67
Expenses	
5010 Expense - Bank - General	382.38
5020 Expense - Bank - PayPal	161.48
5080 Expense - Travel	3,056.64
5090 Expense - Internet	610.36
5110 Expense - Development - Cont.	31,423.53
5115 Expense - Officer Salary	21,667.29
5117 Expense - Community management	2,156.57
5118 Expense - Development - 1099	15,829.17
5119 Expense - Customer service	2,146.35
5140 Expense - Events	2,975.23
5160 Expense - Filing Fees	20.00
5170 Expense - Software	241.90
5210 Expense - Insurance	2,778.00
5220 Expense - Accounting	3,250.00
5230 Expense - Shipping	65.00
5300 Expense - Hosting - Hetzner	6,056.57
5310 Expense - Bank - Stripe	187.99
5320 Expense - Hosting - Google	951.60
5330 Expense - Sysadmin	9,308.77
5350 Expense - Office Buenaventura Muñoz 15	182.56
5360 Expense - Rent Buenaventura Muñoz	2,529.59
5370 Expense - Utilities - Buenaventura Muñoz office	479.39
5380 Expense - Hosting - AWS	2.61
5390 Expense - TransferWise fees	9.51
5410 Expense - Graphic Design	964.61
Total Expenses	\$107,437.10
NET OPERATING INCOME	\$75,018.57
Other Expenses	
Exchange Gain or Loss	629.22

	TOTAL
Total Other Expenses	\$629.22
NET OTHER INCOME	\$ -629.22
NET INCOME	\$74,389.35
