

The MetaBrainz Foundation

Profit and Loss

July - September, 2024

	TOTAL
Income	
4010 Income - Donations - PayPal	917.43
4020 Income - Donations - General	2,692.71
4060 Income - Bank - Credits	5.00
4070 Income - Bank - Interest	2,127.02
4110 Income - Affiliate - Tagger	825.52
4170 Income - Support - Bronze	11,251.71
4180 Income - Support - Silver	4,500.00
4190 Income - Support - Gold	3,000.00
4200 Income - Support - Unicorn	141,970.79
Total Income	\$167,290.18
GROSS PROFIT	\$167,290.18
Expenses	
5010 Expense - Bank - General	401.08
5020 Expense - Bank - PayPal	163.79
5080 Expense - Travel	2,423.05
5090 Expense - Internet	387.94
5110 Expense - Development - Cont.	47,044.54
5115 Expense - Officer Salary	24,408.20
5117 Expense - Community management	786.30
5118 Expense - Development - 1099	13,803.00
5119 Expense - Customer service	2,443.87
5140 Expense - Events	
5141 Expense - Summit	9,248.55
Total 5140 Expense - Events	9,248.55
5160 Expense - Filing Fees	5.00
5210 Expense - Insurance	3,870.00
5220 Expense - Accounting	2,000.00
5230 Expense - Shipping	80.00
5300 Expense - Hosting - Hetzner	7,894.34
5310 Expense - Bank - Stripe	483.67
5320 Expense - Hosting - Google	675.75
5330 Expense - Sysadmin	11,451.33
5350 Expense - Office Buenaventura Muñoz 15	56.40
5360 Expense - Rent Buenaventura Muñoz	2,965.39
5370 Expense - Utilities - Buenaventura Muñoz office	380.22
5380 Expense - Hosting - AWS	7.90
5390 Expense - TransferWise fees	253.85
5410 Expense - Graphic Design	2,084.73
5420 Expense - Open Source Support	79.50
Total Expenses	\$133,398.40
NET OPERATING INCOME	\$33,891.78

The MetaBrainz Foundation

Profit and Loss

July - September, 2024

	TOTAL
Other Expenses	
Exchange Gain or Loss	200.28
Total Other Expenses	\$200.28
NET OTHER INCOME	\$ -200.28
NET INCOME	\$33,691.50