

The MetaBrainz Foundation

Profit and Loss January - March, 2025

	TOTAL
Income	
4010 Income - Donations - PayPal	1,938.44
4020 Income - Donations - General	2,029.52
4070 Income - Bank - Interest	2,811.11
4110 Income - Affiliate - Tagger	824.53
4170 Income - Support - Bronze	11,781.08
4180 Income - Support - Silver	5,250.00
4200 Income - Support - Unicorn	100,348.61
4230 Income - Github Sponsors	75.00
Unapplied Cash Payment Income	0.00
Total Income	\$125,058.29
GROSS PROFIT	\$125,058.29
Expenses	
5010 Expense - Bank - General	209.90
5020 Expense - Bank - PayPal	248.74
5070 Expense - Hardware	599.00
5090 Expense - Internet	1,340.70
5110 Expense - Development - Cont.	40,509.39
5115 Expense - Officer Salary	23,266.11
5117 Expense - Community management	511.25
5118 Expense - Development - 1099	12,061.50
5119 Expense - Customer service	1,543.89
5160 Expense - Filing Fees	55.99
5170 Expense - Software	4,438.42
5230 Expense - Shipping	60.00
5300 Expense - Hosting - Hetzner	7,375.01
5310 Expense - Bank - Stripe	438.13
5320 Expense - Hosting - Google	654.89
5330 Expense - Sysadmin	10,924.97
5350 Expense - Office Buenaventura Muñoz 15	126.83
5360 Expense - Rent Buenaventura Muñoz	3,181.74
5370 Expense - Utilities - Buenaventura Muñoz office	333.64
5380 Expense - Hosting - AWS	7.84
5390 Expense - TransferWise fees	224.70
5410 Expense - Graphic Design	2,851.43
5420 Expense - Open Source Support	79.50
Total Expenses	\$111,043.57
NET OPERATING INCOME	\$14,014.72
Other Expenses	
Exchange Gain or Loss	-0.01
Total Other Expenses	\$ -0.01
NET OTHER INCOME	\$0.01
NET INCOME	\$14,014.73

