

The MetaBrainz Foundation

PROFIT AND LOSS

January 2017

	TOTAL
INCOME	
4010 Income - Donations - PayPal	1,748.07
4020 Income - Donations - General	262.53
4070 Income - Bank - Interest	3.05
4110 Income - Affiliate - Tagger	164.00
4170 Income - Support - Bronze	322.89
4200 Income - Support - Unicorn	18,551.03
Total Income	\$21,051.57
GROSS PROFIT	\$21,051.57
EXPENSES	
5010 Expense - Bank - General	28.95
5020 Expense - Bank - PayPal	70.15
5090 Expense - Internet	81.12
5110 Expense - Development - Cont.	3,312.66
5115 Expense - Officer Salary	6,662.99
5117 Expense - Community management	2,528.42
5118 Expense - Development - 1099	2,903.64
5170 Expense - Software	14.99
5180 Expense - Entertainment	244.06
5290 Expense - Bank - WePay	1.46
5300 Expense - Hosting - Hetzner	1,371.01
5310 Expense - Bank - Stripe	7.00
5320 Expense - Hosting - Google	332.21
5330 Expense - Sysadmin	2,476.39
5360 Expense - Rent Buenaventura Muñoz	1,411.99
5370 Expense - Utilities - Buenaventura Muñoz office	147.59
Total Expenses	\$21,594.63
NET OPERATING INCOME	\$ -543.06
OTHER EXPENSES	
Exchange Gain or Loss	368.78
Total Other Expenses	\$368.78
NET OTHER INCOME	\$ -368.78
NET INCOME	\$ -911.84