

Statement of Activity

MetaBrainz Foundation Inc.

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4010 Income - Donations - PayPal	\$9,287.13
4020 Income - Donations - General	\$10,705.62
4030 Income - Consulting - General	\$4,800.00
4070 Income - Bank - Interest	\$6,926.40
4110 Income - Affiliate - Tagger	\$3,622.48
4170 Income - Support - Bronze	\$48,483.57
4180 Income - Support - Silver	\$30,987.30
4200 Income - Support - Unicorn	\$396,496.34
4230 Income - Github Sponsors	\$240.67
Unapplied Cash Payment Income	\$0.00
Total for Income	\$511,549.51
Cost of Goods Sold	
Gross Profit	\$511,549.51
Expenses	
5010 Expense - Bank - General	\$921.79
5020 Expense - Bank - PayPal	\$951.88
5070 Expense - Hardware	\$932.32
5080 Expense - Travel	\$1,096.34
5090 Expense - Internet	\$2,738.48
5110 Expense - Development - Cont.	\$165,963.04
5115 Expense - Officer Salary	\$92,243.79
5117 Expense - Community management	\$2,916.19
5118 Expense - Development - 1099	\$55,007.75
5119 Expense - Customer service	\$8,341.74
5120 Expense - Supplies	\$0.72
5130 Expense - Gifts	\$250.00
5140 Expense - Events	
5141 Expense - Summit	\$16,105.18
Total for 5140 Expense - Events	\$16,105.18
5160 Expense - Filing Fees	\$155.99
5170 Expense - Software	\$6,625.52
5210 Expense - Insurance	\$1,881.00
5220 Expense - Accounting	\$3,250.00
5230 Expense - Shipping	\$303.25
5300 Expense - Hosting - Hetzner	\$30,331.98
5310 Expense - Bank - Stripe	\$1,896.25
5320 Expense - Hosting - Google	\$1,586.52
5330 Expense - Sysadmin	\$47,068.95
5350 Expense - Office Buenaventura Muñoz 15	\$646.33
5360 Expense - Rent Buenaventura Muñoz	\$14,408.44
5370 Expense - Utilities - Buenaventura Muñoz office	\$1,183.14

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5380 Expense - Hosting - AWS	\$34.17
5390 Expense - TransferWise fees	\$1,137.93
5410 Expense - Graphic Design	\$15,484.70
5420 Expense - Open Source Support	\$1,159.14
5430 Expense - Legal & Professional	\$2,313.32
Uncategorized Expense	\$500.00
Total for Expenses	\$477,435.85
Net Operating Income	\$34,113.66
Other Income	
Other Expenses	
Exchange Gain or Loss	\$1,771.48
Total for Other Expenses	\$1,771.48
Net Other Income	-\$1,771.48
Net Income	\$32,342.18