

Statement of Activity

The MetaBrainz Foundation

April-June, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4010 Income - Donations - PayPal	\$1,633.75
4020 Income - Donations - General	\$1,133.11
4070 Income - Bank - Interest	\$2,260.83
4110 Income - Affiliate - Tagger	\$978.22
4170 Income - Support - Bronze	\$12,853.80
4180 Income - Support - Silver	\$6,118.65
4200 Income - Support - Unicorn	\$156,955.91
Total for Income	\$181,934.27
Cost of Goods Sold	
Gross Profit	\$181,934.27
Expenses	
5010 Expense - Bank - General	\$157.56
5020 Expense - Bank - PayPal	\$67.68
5090 Expense - Internet	-\$39.12
5110 Expense - Development - Cont.	\$33,398.13
5115 Expense - Officer Salary	\$25,093.88
5117 Expense - Community management	\$808.77
5118 Expense - Development - 1099	\$15,007.00
5119 Expense - Customer service	\$2,512.51
5130 Expense - Gifts	\$250.00
5140 Expense - Events	0
5141 Expense - Summit	\$4,477.81
Total for 5140 Expense - Events	\$4,477.81
5160 Expense - Filing Fees	\$100.00
5170 Expense - Software	\$782.85
5220 Expense - Accounting	\$3,250.00
5230 Expense - Shipping	\$103.25
5300 Expense - Hosting - Hetzner	\$7,805.56
5310 Expense - Bank - Stripe	\$459.79
5320 Expense - Hosting - Google	\$679.89
5330 Expense - Sysadmin	\$11,717.25
5350 Expense - Office Buenaventura Muñoz 15	\$351.62
5360 Expense - Rent Buenaventura Muñoz	\$3,566.69
5370 Expense - Utilities - Buenaventura Muñoz office	\$246.14
5380 Expense - Hosting - AWS	\$10.30
5390 Expense - TransferWise fees	\$785.15
5410 Expense - Graphic Design	\$1,266.56
5420 Expense - Open Source Support	\$79.50
Total for Expenses	\$112,938.77
Net Operating Income	\$68,995.50

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Other Income	
Other Expenses	
Exchange Gain or Loss	\$1,771.49
Total for Other Expenses	\$1,771.49
Net Other Income	-\$1,771.49
Net Income	\$67,224.01