## Statement of Activity

## The MetaBrainz Foundation

July-September, 2025

Income	DISTRIBUTION ACCOUNT	TOTAL
4020 Income - Donations - General         \$2,594,91           4070 Income - Bark - Interest         \$967,92           4170 Income - Affiliate - Tagger         \$872,78           4170 Income - Support - Bronze         \$12,135,39           4180 Income - Support - Dulcorn         \$55,096,67           Unapplied Cash Payment Income         \$0,00           Total for Income         \$86,866,12           Expenses         ***           5010 Expense - Bank - General         \$386,866,12           Expenses         ***           5010 Expense - Bank - PayPal         \$334,18           5080 Expense - Bank - PayPal         \$333,418           5080 Expense - Travel         \$353,12           5090 Expense - Development - Cont.         \$52,008,10           5115 Expense - Development - Cont.         \$52,008,10           5117 Expense - Development - 1099         \$16,788,44           5119 Expense - Development - 1099         \$16,788,44           519 Expense - Development - 1099         \$16,788,44           5119 Expense - Summit         \$9,165,51           5170 Expense - Summit         \$9,165,51           5170 Expense - Insurance         \$1,881,00           5200 Expense - Insurance         \$1,881,00           5200 Expense - Hosting - Hetzner         \$7	Income	
4070 Income - Bank - Interest         \$867.26           4110 Income - Stupport - Bronze         \$121.35.39           4180 Income - Support - Bronze         \$13.018.65           4180 Income - Support - Unicom         \$55.096.67           Unapplied Cash Payment Income         \$0.00           Total for Income         \$86,866.12           Cost of Goods Sold         \$67000           Expenses         \$65.70           5010 Expense - Bank - General         \$386.75           5020 Expense - Bank - PayPal         \$334.18           5080 Expense - Internet         \$58.375           5110 Expense - Development - Cont.         \$52.036.10           5115 Expense - Officer Salary         \$68.375           5116 Expense - Development - 1099         \$16,788.44           5118 Expense - Development - 1099         \$16,788.44           5140 Expense - Events         \$884.92           5140 Expense - Events         \$884.92           5140 Expense - Events         \$9.165.51           5170 Expense - Software         \$55.05           520 Expense - Shipping         \$65.00           520 Expense - Hosting - Hetzner         \$55.05           530 Expense - Hosting - Hetzner         \$7.70.21           530 Expense - Hosting - Hetzner         \$3.01.74	4010 Income - Donations - PayPal	\$2,179.80
4110 Income - Affiliate - Tagger         \$872.78           4170 Income - Support - Bronze         \$12,135.39           4180 Income - Support - Sliver         \$13,18.65           4200 Income - Support - Unicorn         \$55,996.67           Unapplied Cash Payment Income         \$0.00           Total for Income         \$86,866.12           Cost of Goods Sold         ***           Expenses         ***           5010 Expense - Bank - General         \$386.75           5020 Expense - Bank - PayPal         \$334.18           5080 Expense - Bank - PayPal         \$353.12           5090 Expense - Internet         \$88.83.75           5110 Expense - Development - Cont.         \$52,036.10           5115 Expense - Officer Salary         \$26,228.28           5117 Expense - Community management         \$393.81           5118 Expense - Development - 1099         \$16,788.44           519 Expense - Events         \$984.92           5140 Expense - Events         \$91.65.51           5170 Expense - Summit         \$9,165.51           Total for 5140 Expense - Events         \$9,165.51           5170 Expense - Shipping         \$65.00           5200 Expense - Hosting - Hetzner         \$7,70.21           5300 Expense - Hosting - Hetzner         \$7,70.21 </td <td>4020 Income - Donations - General</td> <td>\$2,594.91</td>	4020 Income - Donations - General	\$2,594.91
4170 Income - Support - Bronze         \$12,135,39           4180 Income - Support - Silver         \$13,018,865           4200 Income - Support - Unicorn         \$50,966,67           Unapplied Cash Payment Income         \$0,00           Total for Income         \$86,866,12           Cost of Goods Sold         \$86,866,12           Expenses         5010 Expense - Bank - General         \$386,75           5020 Expense - Bank - PayPal         \$334,18           5080 Expense - Travel         \$835,12           5090 Expense - Internet         \$83,75           5110 Expense - Owelopment - Cont.         \$52,036,10           5118 Expense - Officer Salary         \$26,228,28           5117 Expense - Community management         \$393,81           518 Expense - Customer service         \$884,92           5140 Expense - Events         \$1,65,78           5140 Expense - Software         \$55,56           5210 Expense - Software         \$55,56           5210 Expense - Hosting - Hetzner         \$7,710,21           5300 Expense - Hosting - Hetzner         \$7,710,21           5300 Expense - Hosting - Google         \$21,174           5300 Expense - Hosting - Google         \$251,174           5300 Expense - Hosting - Soogle         \$21,174           5300	4070 Income - Bank - Interest	\$967.92
4180 Income - Support - Silver         \$13,018.65           4200 Income - Support - Unicorn         \$55,086.67           Unapplied Cash Payment Income         \$86,866.12           Cost of Goods Sold         Cost of Goods Sold           Expenses         5010 Expense - Bank - General           5010 Expense - Bank - PayPal         \$386.75           5020 Expense - Bank - PayPal         \$353.12           5090 Expense - Internet         \$583.75           5110 Expense - Development - Cont.         \$52,036.10           5115 Expense - Officer Salary         \$52,036.10           5118 Expense - Development - 1099         \$16,788.44           5119 Expense - Customer service         \$884.92           5140 Expense - Events         \$9,165.51           5170 Expense - Summit         \$9,165.51           Total for 5140 Expense - Events         \$9,165.51           5170 Expense - Summit         \$65.05           520 Expense - Insurance         \$1,881.00           520 Expense - Supping         \$65.05           520 Expense - Supping         \$65.05           520 Expense - Hosting - Hetzner         \$55.56           530 Expense - Sysadmin         \$1,81.00           530 Expense - Sysadmin         \$1,2,256.68           530 Expense - Sysad	4110 Income - Affiliate - Tagger	\$872.78
4200 Income - Support - Unicom         \$55,096.67           Unapplied Cash Payment Income         \$80,000           Total for Income         \$86,866.12           Cost of Goods Sold         \$86,866.12           Expenses         \$86,866.12           Expenses         \$365.75           5010 Expense - Bank - General         \$386.75           5020 Expense - Bank - PayPal         \$333.12           5090 Expense - Internet         \$683.75           5110 Expense - Development - Cont.         \$52,036.10           5115 Expense - Officer Salary         \$26,228.33           5117 Expense - Community management         \$393.61           5118 Expense - Customer service         \$384.92           5140 Expense - Events         \$365.51           5141 Expense - Summit         \$9,165.51           Total for 5140 Expense - Events         \$3,165.51           5170 Expense - Software         \$553.56           5210 Expense - Hosting - Hetzner         \$7,710.21           5300 Expense - Hosting - Hetzner         \$7,710.21           5300 Expense - Sysadmin         \$12,226.68           350 Expense - Sysadmin         \$12,226.68           350 Expense - Hosting - Google         \$351.77           350 Expense - Hosting - Hosting - Google         \$36.00	4170 Income - Support - Bronze	\$12,135.39
Unapplied Cash Payment Income         \$0.00           Total for Income         \$86,866.12           Cost of Goods Sold         \$86,866.12           Expense         \$86,866.12           Expense Forlit         \$86,866.12           Expense Sol10 Expense - Bank - General         \$386.75           5020 Expense - Bank - PayPal         \$334.18           5080 Expense - Travel         \$334.18           5090 Expense - Development - Cont.         \$52,036.10           5110 Expense - Officer Salary         \$26,282.83           5117 Expense - Community management         \$393.61           5118 Expense - Customer service         \$384.92           5140 Expense - Events         \$9,165.51           5141 Expense - Summit         \$9,165.51           Total for 5140 Expense - Events         \$9,165.51           5170 Expense - Software         \$553.56           5210 Expense - Insurance         \$1,881.00           5230 Expense - Hosting - Hetzner         \$7,710.21           5310 Expense - Bank - Stripe         \$65.00           5300 Expense - Hosting - Google         \$251.74           5300 Expense - Hosting - Google         \$251.74           5300 Expense - Hosting - Rome Ruenaventura Muñoz         \$3,954.20           5370 Expense - Utilities - Buenaventura Mu	4180 Income - Support - Silver	\$13,018.65
Total for Income         \$86,866.12           Cost of Goods Sold         \$86,866.12           Expenses         \$386.75           5010 Expense - Bank - General         \$386.75           5020 Expense - Bank - PayPal         \$334.18           5080 Expense - Travel         \$353.12           5090 Expense - Internet         \$63.75           5110 Expense - Development - Cont.         \$52.036.10           5115 Expense - Community management         \$52.036.10           5118 Expense - Community management         \$393.61           5118 Expense - Events         \$117 Expense - Events           5141 Expense - Summit         \$9,165.51           Total for 5140 Expense - Events         \$9,165.51           5170 Expense - Software         \$553.56           5210 Expense - Software         \$553.56           5210 Expense - Hosting - Hetzner         \$7,710.21           5310 Expense - Hosting - Google         \$551.74           5330 Expense - Sysadmin         \$12,226.68           5350 Expense - Office Buenaventura Muñoz         \$3,954.20           5370 Expense - Hosting - AWS         \$3,954.20           5390 Expense - Hosting - AWS         \$3,954.20           5390 Expense - Hosting - AWS         \$3,954.20           5390 Expense - Hosting - AWS	4200 Income - Support - Unicorn	\$55,096.67
Cost of Goods Sold         \$86,866.12           Expenses         \$386.75           5010 Expense - Bank - General         \$386.75           5020 Expense - Bank - PayPal         \$334.18           5080 Expense - Travel         \$353.12           5090 Expense - Internet         \$683.75           5110 Expense - Development - Cont.         \$52,036.10           5115 Expense - Officer Salary         \$26,282.83           5117 Expense - Community management         \$393.61           5118 Expense - Development - 1099         \$16,788.44           5119 Expense - Customer service         \$84.92           5141 Expense - Summit         \$9,165.51           Total for 5140 Expense - Events         \$9,165.51           5170 Expense - Software         \$55.36           5210 Expense - Insurance         \$1,881.00           5230 Expense - Shipping         \$65.00           5300 Expense - Hosting - Hetzner         \$7,710.21           5310 Expense - Bank - Stripe         \$401.74           5320 Expense - Hosting - Google         \$251.74           5330 Expense - Office Buenaventura Muñoz 15         \$16.71           5330 Expense - Rent Buenaventura Muñoz 15         \$16.71           5330 Expense - Hosting - AWS         \$3,954.20           5390 Expense - Hosting - AWS	Unapplied Cash Payment Income	\$0.00
Expenses           5010 Expense - Bank - General         \$386.75           5020 Expense - Bank - PayPal         \$334.18           5080 Expense - Travel         \$353.12           5090 Expense - Internet         \$683.75           5110 Expense - Development - Cont.         \$52,036.10           5115 Expense - Officer Salary         \$26,282.83           5117 Expense - Community management         \$393.61           5118 Expense - Development - 1099         \$16,788.44           5119 Expense - Events         \$84.92           5140 Expense - Events         \$9,165.51           5170 Expense - Summit         \$9,165.51           5170 Expense - Software         \$53.56           5210 Expense - Insurance         \$1,881.00           5230 Expense - Shipping         \$65.00           5300 Expense - Bank - Stripe         \$401.74           5302 Expense - Hosting - Google         \$251.74           5300 Expense - Sysadmin         \$12,226.68           5350 Expense - Hosting - Google         \$3,954.20           5370 Expense - Rent Buenaventura Muñoz 15         \$16.71           5360 Expense - Hosting - AWS         \$3,954.20           5390 Expense - Hosting - AWS         \$7.98           5390 Expense - Hosting - AWS         \$7.98 <t< td=""><td>Total for Income</td><td>\$86,866.12</td></t<>	Total for Income	\$86,866.12
Expenses		
5010 Expense - Bank - General       \$386.75         5020 Expense - Bank - PayPal       \$334.18         5080 Expense - Travel       \$353.12         5090 Expense - Internet       \$683.75         5110 Expense - Development - Cont.       \$52,036.10         5115 Expense - Officer Salary       \$26,282.83         5117 Expense - Community management       \$393.61         5118 Expense - Development - 1099       \$16,788.44         5119 Expense - Events       \$9,165.51         Total for 5140 Expense - Events       \$9,165.51         Total for 5140 Expense - Fvents       \$9,165.51         5210 Expense - Insurance       \$1,881.00         5210 Expense - Insurance       \$1,881.00         5230 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Potfice Buenaventura Muñoz       \$3,954.20         5370 Expense - Rent Buenaventura Muñoz       \$3,954.20         5380 Expense - Hosting - AWS       \$3,954.20         5380 Expense - Hosting - AWS       \$3,954.20         5380 Expense - Hosting - AWS       \$7.98         5380 Expense - Hosting - AWS       \$7.98	Gross Profit	\$86,866.12
5020 Expense - Bank - PayPal         \$334.18           5080 Expense - Irravel         \$353.12           5090 Expense - Internet         \$683.75           5110 Expense - Development - Cont.         \$52,036.10           5115 Expense - Officer Salary         \$26,282.83           5117 Expense - Community management         \$393.61           5118 Expense - Development - 1099         \$16,788.44           5119 Expense - Customer service         \$84.92           5140 Expense - Events         \$9,165.51           Total for 5140 Expense - Events         \$9,165.51           5170 Expense - Software         \$553.56           5210 Expense - Insurance         \$5,80.50           5230 Expense - Hosting - Hetzner         \$7,710.21           5310 Expense - Bank - Stripe         \$401.74           5320 Expense - Hosting - Google         \$251.74           5330 Expense - Sysadmin         \$12,226.68           5350 Expense - Rent Buenaventura Muñoz         \$167.71           5360 Expense - Hosting - Buenaventura Muñoz         \$3,954.20           5370 Expense - Hosting - AWS         \$3,954.20           5380 Expense - Hosting - AWS         \$3,954.20           5380 Expense - Hosting - AWS         \$7.98           5390 Expense - Hosting - AWS         \$7.98 <t< td=""><td>•</td><td>4000 75</td></t<>	•	4000 75
5080 Expense - Travel         \$353.12           5090 Expense - Internet         \$683.75           5110 Expense - Development - Cont.         \$52,036.10           5115 Expense - Officer Salary         \$26,282.83           5117 Expense - Community management         \$393.61           5118 Expense - Development - 1099         \$16,788.44           5119 Expense - Customer service         \$884.92           5140 Expense - Events         \$9,165.51           5141 Expense - Summit         \$9,165.51           Total for 5140 Expense - Events         \$9,165.51           5170 Expense - Software         \$53.56           5210 Expense - Insurance         \$1,881.00           5230 Expense - Hosting - Hetzner         \$7,710.21           5300 Expense - Hosting - Hetzner         \$7,710.21           5310 Expense - Bank - Stripe         \$401.74           5320 Expense - Hosting - Google         \$251.74           5330 Expense - Sysadmin         \$12,226.68           5350 Expense - Rent Buenaventura Muñoz 15         \$167.71           5360 Expense - Rent Buenaventura Muñoz 25         \$3,954.20           5370 Expense - Hosting - AWS         \$7,98           5390 Expense - Hosting - AWS         \$7,98           5390 Expense - Hosting - AWS         \$7,98           53	•	
5090 Expense - Internet       \$683.75         5110 Expense - Development - Cont.       \$52,036.10         5115 Expense - Officer Salary       \$26,282.83         5117 Expense - Community management       \$393.61         5118 Expense - Development - 1099       \$16,788.44         5119 Expense - Customer service       \$884.92         5140 Expense - Events       \$9,165.51         Total for 5140 Expense - Summit       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Pent Buenaventura Muñoz 25       \$370 Expense - Hosting - AWS       \$7.98         5390 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	·	
5110 Expense - Development - Cont.       \$52,036.10         5115 Expense - Officer Salary       \$26,282.83         5117 Expense - Community management       \$393.61         5118 Expense - Development - 1099       \$16,788.44         5119 Expense - Customer service       \$84.92         5140 Expense - Events       \$9,165.51         Total for 5140 Expense - Summit       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Hosting - Hetzner       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz 15       \$167.71         5360 Expense - Hosting - AWS       \$3,954.20         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	·	
5115 Expense - Officer Salary       \$26,282.83         5117 Expense - Community management       \$393.61         5118 Expense - Development - 1099       \$16,788.44         5119 Expense - Customer service       \$884.92         5140 Expense - Events       \$9,165.51         5141 Expense - Summit       \$9,165.51         Total for 5140 Expense - Events       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz office       \$3,954.20         5370 Expense - Hosting - AWS       \$7,98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	•	·
5117 Expense - Community management       \$393.61         5118 Expense - Development - 1099       \$16,788.44         5119 Expense - Customer service       \$884.92         5140 Expense - Events       \$9,165.51         Total for 5140 Expense - Events       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz       \$167.71         5360 Expense - Rent Buenaventura Muñoz office       \$3,954.20         5380 Expense - Hosting - AWS       \$7,98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	·	
5118 Expense - Development - 1099       \$16,788.44         5119 Expense - Customer service       \$884.92         5140 Expense - Events       \$9,165.51         Total for 5140 Expense - Events       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26		
5119 Expense - Customer service       \$884.92         5140 Expense - Events       \$9,165.51         Total for 5140 Expense - Software       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         535 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26		
5140 Expense - Events       \$9,165.51         Total for 5140 Expense - Events       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26		
5141 Expense - Summit       \$9,165.51         Total for 5140 Expense - Events       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	•	\$884.92
Total for 5140 Expense - Events       \$9,165.51         5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	•	
5170 Expense - Software       \$553.56         5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	5141 Expense - Summit	\$9,165.51
5210 Expense - Insurance       \$1,881.00         5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	Total for 5140 Expense - Events	\$9,165.51
5230 Expense - Shipping       \$65.00         5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	5170 Expense - Software	\$553.56
5300 Expense - Hosting - Hetzner       \$7,710.21         5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$1,310.26         5410 Expense - Graphic Design       \$1,310.26	5210 Expense - Insurance	\$1,881.00
5310 Expense - Bank - Stripe       \$401.74         5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	5230 Expense - Shipping	\$65.00
5320 Expense - Hosting - Google       \$251.74         5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$1,310.26         5410 Expense - Graphic Design       \$1,310.26	5300 Expense - Hosting - Hetzner	\$7,710.21
5330 Expense - Sysadmin       \$12,226.68         5350 Expense - Office Buenaventura Muñoz 15       \$167.71         5360 Expense - Rent Buenaventura Muñoz       \$3,954.20         5370 Expense - Utilities - Buenaventura Muñoz office       \$230.28         5380 Expense - Hosting - AWS       \$7.98         5390 Expense - TransferWise fees       \$126.95         5410 Expense - Graphic Design       \$1,310.26	5310 Expense - Bank - Stripe	\$401.74
5350 Expense - Office Buenaventura Muñoz 15\$167.715360 Expense - Rent Buenaventura Muñoz\$3,954.205370 Expense - Utilities - Buenaventura Muñoz office\$230.285380 Expense - Hosting - AWS\$7.985390 Expense - TransferWise fees\$126.955410 Expense - Graphic Design\$1,310.26	5320 Expense - Hosting - Google	\$251.74
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## Statement of Activity

## The MetaBrainz Foundation

July-September, 2025

DISTRIBUTION ACCOUNT	TOTAL
5430 Expense - Legal & Professional	\$2,313.32
Total for Expenses	\$139,223.25
Net Operating Income	-\$52,357.13
Other Income	
Other Expenses	
Exchange Gain or Loss	\$0.01
Total for Other Expenses	\$0.01
Net Other Income	-\$0.01
Net Income	-\$52,357.14