

Statement of Activity

The MetaBrainz Foundation

July-September, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4010 Income - Donations - PayPal	\$2,179.80
4020 Income - Donations - General	\$2,594.91
4070 Income - Bank - Interest	\$967.92
4110 Income - Affiliate - Tagger	\$872.78
4170 Income - Support - Bronze	\$12,135.39
4180 Income - Support - Silver	\$13,018.65
4200 Income - Support - Unicorn	\$55,096.67
Unapplied Cash Payment Income	\$0.00
Total for Income	\$86,866.12
Cost of Goods Sold	
Gross Profit	\$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 - Customer service	\$884.92
5140 Expense - Events	
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
5420 Expense - Open Source Support	\$713.41

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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