

# Statement of Activity

## MetaBrainz Foundation Inc.

October-December, 2025

DISTRIBUTION ACCOUNT	TOTAL
<hr/>	
Income	
4010 Income - Donations - PayPal	\$3,545.14
4020 Income - Donations - General	\$4,943.08
4030 Income - Consulting - General	\$4,800.00
4070 Income - Bank - Interest	\$886.54
4110 Income - Affiliate - Tagger	\$946.95
4170 Income - Support - Bronze	\$11,713.30
4180 Income - Support - Silver	\$6,600.00
4200 Income - Support - Unicorn	\$84,095.15
4230 Income - Github Sponsors	\$165.67
Unapplied Cash Payment Income	\$0.00
<b>Total for Income</b>	<b>\$117,695.83</b>
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Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$117,695.83</b>
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Expenses	
5010 Expense - Bank - General	\$167.58
5020 Expense - Bank - PayPal	\$301.28
5070 Expense - Hardware	\$333.32
5080 Expense - Travel	\$743.22
5090 Expense - Internet	\$753.15
5110 Expense - Development - Cont.	\$41,054.09
5115 Expense - Officer Salary	\$17,600.97
5117 Expense - Community management	\$959.65
5118 Expense - Development - 1099	\$11,921.75
5119 Expense - Customer service	\$2,614.59
5120 Expense - Supplies	\$0.72
5140 Expense - Events	
5141 Expense - Summit	\$1,690.92
<b>Total for 5140 Expense - Events</b>	<b>\$1,690.92</b>
5170 Expense - Software	\$850.69
5230 Expense - Shipping	\$75.00
5300 Expense - Hosting - Hetzner	\$7,441.20
5310 Expense - Bank - Stripe	\$596.04
5330 Expense - Sysadmin	\$12,200.05
5350 Expense - Office Buenaventura Muñoz 15	\$0.17
5360 Expense - Rent Buenaventura Muñoz	\$3,705.81
5370 Expense - Utilities - Buenaventura Muñoz office	\$373.08
5380 Expense - Hosting - AWS	\$8.05
5390 Expense - TransferWise fees	\$1.13
5410 Expense - Graphic Design	\$10,056.45
5420 Expense - Open Source Support	\$286.73

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DISTRIBUTION ACCOUNT	TOTAL
Uncategorized Expense	\$500.00
<b>Total for Expenses</b>	<b>\$114,235.64</b>
<b>Net Operating Income</b>	<b>\$3,460.19</b>
Other Income	
Other Expenses	
Exchange Gain or Loss	-\$0.01
<b>Total for Other Expenses</b>	<b>-\$0.01</b>
<b>Net Other Income</b>	<b>\$0.01</b>
<b>Net Income</b>	<b>\$3,460.20</b>