

MetaBrainz Foundation Inc.

Statement of Activity

April 1-June 30, 2026

	TOTAL
Revenue	
4010 Income - Donations - PayPal	\$3,245.01
4020 Income - Donations - General	\$7,957.05
4070 Income - Bank - Interest	\$876.49
4110 Income - Affiliate - Tagger	\$976.47
4170 Income - Support - Bronze	\$11,416.13
4180 Income - Support - Silver	\$8,218.65
4200 Income - Support - Unicorn	\$82,779.11
4230 Income - Github Sponsors	\$216.61
Unapplied Cash Payment Income	-\$100.00
Uncategorized Income	\$17.51
Total for Revenue	\$115,603.03
Gross Profit	\$115,603.03
Expenditures	
5010 Expense - Bank - General	\$127.50
5020 Expense - Bank - PayPal	\$286.70
5090 Expense - Internet	\$526.10
5110 Expense - Development - Cont.	\$33,714.50
5115 Expense - Officer Salary	\$26,725.01
5118 Expense - Development - 1099	\$16,242.50
5140 Expense - Events	
5141 Expense - Summit	\$6,300.09
Total for 5140 Expense - Events	\$6,300.09
5160 Expense - Filing Fees	\$20.00
5170 Expense - Software	\$811.97
5220 Expense - Accounting	\$3,000.00
5230 Expense - Shipping	\$85.00
5300 Expense - Hosting - Hetzner	\$8,389.45
5310 Expense - Bank - Stripe	\$315.31
5320 Expense - Hosting - Google	\$430.80
5330 Expense - Sysadmin	\$12,343.81
5370 Expense - Utilities - Buenaventura Muñoz office	\$402.63
5380 Expense - Hosting - AWS	\$8.47
5390 Expense - TransferWise fees	\$11.96
5410 Expense - Graphic Design	\$1,448.85
5420 Expense - Open Source Support	\$79.51
5430 Expense - Legal & Professional	\$4,245.36
Total for Expenditures	\$115,515.52
Net Operating Revenue	\$87.51
Net Revenue	\$87.51