MetaBrainz Foundation Inc.

Statement of Activity
July-September, 2026

	Total
Revenue	
4010 Income - Donations - PayPal	$4,489.22
4020 Income - Donations - General	$4,563.34
4070 Income - Bank - Interest	$911.05
4110 Income - Affiliate - Tagger	$946.56
4170 Income - Support - Bronze	$12,652.11
4180 Income - Support - Silver	$10,018.65
4190 Income - Support - Gold	$3,750.00
4200 Income - Support - Unicorn	$92,656.67
4230 Income - Github Sponsors	$308.00
Unapplied Cash Payment Income	$100.00
Total Revenue	**$130,395.60**
Gross Profit	**$130,395.60**
Expenditures	
5010 Expense - Bank - General	$183.45
5020 Expense - Bank - PayPal	$443.33
5080 Expense - Travel	$953.10
5090 Expense - Internet	$818.17
5100 Expense - Marketing	$69.56
5110 Expense - Development - Cont.	$50,349.93
5115 Expense - Officer Salary	$20,807.20
5118 Expense - Development - 1099	$16,821.00
5140 Expense - Events	
5141 Expense - Summit	$4,033.11
Total for 5140 Expense - Events	**$4,033.11**
5160 Expense - Filing Fees	$100.00
5170 Expense - Software	$244.87
5210 Expense - Insurance	$1,884.00
5220 Expense - Accounting	$750.00
5230 Expense - Shipping	$60.00
5250 Expense - Payroll Taxes	$3,533.38
5300 Expense - Hosting - Hetzner	$9,210.71
5310 Expense - Bank - Stripe	$419.43
5320 Expense - Hosting - Google	$211.87
5330 Expense - Sysadmin	$12,222.26
5350 Expense - Office Buenaventura Muñoz 15	$166.20
5360 Expense - Rent Buenaventura Muñoz	$6,885.85
5370 Expense - Utilities - Buenaventura Muñoz office	$287.22
5380 Expense - Hosting - AWS	$8.58
5390 Expense - TransferWise fees	$17.16
5410 Expense - Graphic Design	$1,204.43
5420 Expense - Open Source Support	$79.50

MetaBrainz Foundation Inc.

Statement of Activity
July-September, 2026

	Total
Fraud	$4,354.58
Total Expenditures	**$136,118.89**
Net Operating Revenue	**-$5,723.29**
Net Income	**-$5,723.29**