

Project Gutenberg Literary Archive Foundation

Statement of Activity

January 1-June 30, 2026

	TOTAL	
	JAN 1 - JUN 30 2026	JAN 1 - JUN 30 2025 (PY)
Revenue		
Billable Expenditure Revenue		2,633.00
Donor Contributions		
Buy Me a Coffee Donations	4,246.91	1,517.65
Donations	47,719.84	53,190.61
Grants	25,000.00	
Legacy Donations	500,000.00	
Paypal donations	29,049.12	18,541.90
Total for Donor Contributions	\$606,015.87	\$73,250.16
Royalties	4,797.13	2,000.00
Uncategorized Income	13.28	
Total for Revenue	\$610,826.28	\$77,883.16
Cost of Goods Sold		
Channel adjustments		
PayPal adjustments		0.00
Total for Channel adjustments		\$0.00
Total for Cost of Goods Sold		\$0.00
Gross Profit	\$610,826.28	\$77,883.16
Expenditures		
Bank Charges & Fees	\$931.07	\$1,015.92
PayPal fees	1,520.72	852.69
Total for Bank Charges & Fees	\$2,451.79	\$1,868.61
Channel expenses		
PayPal expense	1,528.51	539.66
Total for Channel expenses	\$1,528.51	\$539.66
Dues & Subscriptions	300.00	128.92
Insurance		245.00
Legal & Professional Services		
Accounting	3,025.00	1,920.00
Management Services	12,500.00	
Payroll	31,217.97	37,232.65
Technical Consulting	17,950.00	19,677.50
Total for Legal & Professional Services	\$64,692.97	\$58,830.15
Network Expenses	3,234.17	7,099.44
Office Supplies & Software	299.28	2,744.93
Other Business Expenses	69.97	446.74
Seminars and Conferences	745.00	
Taxes & Licenses	-59.94	
Travel	1,267.13	581.05
Total for Expenditures	\$74,528.88	\$72,484.50
Net Operating Revenue	\$536,297.40	\$5,398.66

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Other Revenue		
Interest Earned	2,799.24	3.07
Total for Other Revenue	\$2,799.24	\$3.07
Net Other Revenue	\$2,799.24	\$3.07
Net Revenue	\$539,096.64	\$5,401.73