

ICANN's 2026 New gTLD Applicant Process

Q4.2-1 Financial Self-Certification

Substrate Registry LLC

Applicant: Substrate Registry LLC
Entity Number: SRL2688T
Applied-for gTLD String: .SUBSTRATE

I, Jame Proud, in my capacity as CEO of Substrate Registry LLC, is duly authorized to certify these statements.

- The applying entity (Substrate Registry LLC) will fund the startup and long-term operation of the .SUBSTRATE top-level domain (TLD) [Question Set 18, Question 212, SC4.2-1.1]
- The applying entity (Substrate Registry LLC) has at a minimum of USD 50,000 plus 25% of the application base fee for the applied for .SUBSTRATE TLD in Cash and Cash Equivalents on the balance sheet of the provided financial statements, up to a maximum of USD 300,000, designated to support the startup and operation of all the applying entity's applied for gTLD strings. [Question Set 18, Question 212, SC4.2-1.2]
- The applying entity (Substrate Registry LLC) and/or its officers are bound by law in their jurisdiction to represent financial statements accurately and each entity is in good standing in that jurisdiction, e.g., filing annual reports, business licenses and other required documents on time; paying required fees, taxes and other financial obligations. Question Set 18, Question 212, SC4.2-1.3]

James Proud

DocuSigned by:

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CEO
Substrate Registry LLC

Date: 8/10/2026