

06/13/08

The MetaBrainz Foundation
Balance Sheet Standard
As of May 31, 2008

	<u>May 31, '08</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	539.31
3050 — Account - Bank - WaMu Chec...	2,400.28
3060 — Account - Bank - WaMu MM	<u>50,093.66</u>
Total Checking/Savings	<u>53,033.25</u>
Total Current Assets	<u>53,033.25</u>
TOTAL ASSETS	<u><u>53,033.25</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	39,525.20
Net Income	<u>13,508.05</u>
Total Equity	<u>53,033.25</u>
TOTAL LIABILITIES & EQUITY	<u><u>53,033.25</u></u>