

02/10/10

The MetaBrainz Foundation
Balance Sheet Standard
As of January 31, 2010

	<u>Jan 31, '10</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	1,546.88
3050 — Account - Bank - WaMu Chec...	8,702.98
3090 — Account - Bank - Chase Adv ...	<u>67,154.25</u>
Total Checking/Savings	<u>77,404.11</u>
Total Current Assets	<u>77,404.11</u>
TOTAL ASSETS	<u><u>77,404.11</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	77,011.94
Net Income	<u>392.17</u>
Total Equity	<u>77,404.11</u>
TOTAL LIABILITIES & EQUITY	<u><u>77,404.11</u></u>