

03/11/10

The MetaBrainz Foundation Balance Sheet Standard

As of February 28, 2010

	<u>Feb 28, '10</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	305.35
3050 — Account - Bank - WaMu Chec...	7,149.98
3090 — Account - Bank - Chase Adv ...	<u>67,154.25</u>
Total Checking/Savings	<u>74,609.58</u>
Total Current Assets	<u>74,609.58</u>
TOTAL ASSETS	<u><u>74,609.58</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	77,011.94
Net Income	<u>-2,402.36</u>
Total Equity	<u>74,609.58</u>
TOTAL LIABILITIES & EQUITY	<u><u>74,609.58</u></u>