

05/07/10

The MetaBrainz Foundation Balance Sheet Standard

As of April 30, 2010

	<u>Apr 30, '10</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	2,216.09
3050 — Account - Bank - WaMu Chec...	2,887.80
3090 — Account - Bank - Chase Adv ...	<u>48,206.68</u>
Total Checking/Savings	<u>53,310.57</u>
 Total Current Assets	 <u>53,310.57</u>
 TOTAL ASSETS	 <u><u>53,310.57</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	77,011.94
Net Income	<u>-23,701.37</u>
Total Equity	<u>53,310.57</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>53,310.57</u></u>