

01/07/11

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

	<u>Dec 31, '10</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	1,055.88
3100 — Account - Bank - MCB Che...	<u>80,792.06</u>
Total Checking/Savings	<u>81,847.94</u>
Total Current Assets	<u>81,847.94</u>
TOTAL ASSETS	<u><u>81,847.94</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	77,011.94
Net Income	<u>4,836.00</u>
Total Equity	<u>81,847.94</u>
TOTAL LIABILITIES & EQUITY	<u><u>81,847.94</u></u>