The MetaBrainz Foundation
Balance Sheet Standard
As of July 31, 2011

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**ASSETS**

**Current Assets**

Checking/Savings
- 3020 — Account - Bank - PayPal 287.42
- 3100 — Account - Bank - MCB Che... 16,744.29

**Total Checking/Savings** 17,031.71

Other Current Assets
- 1499 — Undeposited Funds -10.00

**Total Other Current Assets** -10.00

**Total Current Assets** 17,021.71

**Fixed Assets**
- 3199 — Asset - Accum. Depreciation -19,342.00
- 3110 — Asset - Computer Hardware 36,454.41

**Total Fixed Assets** 17,112.41

**TOTAL ASSETS** 34,134.12

**LIABILITIES & EQUITY**

**Liabilities**

Current Liabilities
- Accounts Payable
  - 2000 — Accounts Payable 56.00

**Total Accounts Payable** 56.00

**Total Current Liabilities** 56.00

**Total Liabilities** 56.00

**Equity**
- 3900 — Retained Earnings 92,726.12
- Net Income -58,648.00

**Total Equity** 34,078.12

**TOTAL LIABILITIES & EQUITY** 34,134.12