

03/14/12

The MetaBrainz Foundation Balance Sheet Standard

As of March 14, 2012

	<u>Mar 14, '12</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	3,581.91
3100 — Account - Bank - MCB Che...	<u>33,746.07</u>
Total Checking/Savings	<u>37,327.98</u>
Total Current Assets	37,327.98
Fixed Assets	
3199 — Asset - Accum. Depreciation	-20,945.00
3110 — Asset - Computer Hardware	<u>79,816.06</u>
Total Fixed Assets	<u>58,871.06</u>
TOTAL ASSETS	<u><u>96,199.04</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	101,294.91
Net Income	<u>-5,095.87</u>
Total Equity	<u>96,199.04</u>
TOTAL LIABILITIES & EQUITY	<u><u>96,199.04</u></u>