02/26/16

## The MetaBrainz Foundation Balance Sheet Standard

## As of January 31, 2016

	Jan 31, '16
ASSETS Current Assets Checking/Savings	
3130 — Account - Bank - Coinbase 3120 — Account - Bank - WePay	63.39 25.00
3020 — Account - Bank - PayPal 3100 — Account - Bank - MCB Che	2,408.50 143,812.60
Total Checking/Savings	146,309.49
Total Current Assets	146,309.49
Fixed Assets 3199 — Asset - Accum. Depreciation 3110 — Asset - Computer Hardware	-48,553.00 53,443.32
Total Fixed Assets	4,890.32
TOTAL ASSETS	151,199.81
LIABILITIES & EQUITY Equity	
3900 — Retained Earnings Net Income	123,730.22 27,469.59
Total Equity	151,199.81
TOTAL LIABILITIES & EQUITY	151,199.81