

03/04/09

The MetaBrainz Foundation Balance Sheet Standard

As of February 28, 2009

	<u>Feb 28, '09</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	338.47
3050 — Account - Bank - WaMu Chec...	1,426.11
3060 — Account - Bank - WaMu MM	1,453.03
3080 — Account - Bank - Rabobank ...	<u>60,713.37</u>
Total Checking/Savings	<u>63,930.98</u>
Total Current Assets	<u>63,930.98</u>
TOTAL ASSETS	<u><u>63,930.98</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	71,309.67
Net Income	<u>-7,378.69</u>
Total Equity	<u>63,930.98</u>
TOTAL LIABILITIES & EQUITY	<u><u>63,930.98</u></u>