

01/11/10

The MetaBrainz Foundation  
Balance Sheet Standard  
As of December 31, 2009

	<u>Dec 31, '09</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	589.70
3050 — Account - Bank - WaMu Chec...	1,960.85
3060 — Account - Bank - WaMu MM	73,461.39
3090 — Account - Bank - Chase Adv ...	1,000.00
Total Checking/Savings	<u>77,011.94</u>
Total Current Assets	<u>77,011.94</u>
TOTAL ASSETS	<u><u>77,011.94</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	71,309.67
Net Income	5,702.27
Total Equity	<u>77,011.94</u>
TOTAL LIABILITIES & EQUITY	<u><u>77,011.94</u></u>