

07/14/10

The MetaBrainz Foundation Balance Sheet Standard

As of June 30, 2010

	<u>Jun 30, '10</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	258.15
3050 — Account - Bank - WaMu Chec...	10,000.00
3100 — Account - Bank - MCB Checki...	<u>96,645.82</u>
Total Checking/Savings	<u>106,903.97</u>
 Total Current Assets	 <u>106,903.97</u>
 TOTAL ASSETS	 <u><u>106,903.97</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	77,011.94
Net Income	<u>29,892.03</u>
Total Equity	<u>106,903.97</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>106,903.97</u></u>