

02/16/11

# The MetaBrainz Foundation Balance Sheet Standard

As of January 31, 2011

	<u>Jan 31, '11</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	1,696.93
3100 — Account - Bank - MCB Che...	<u>71,696.31</u>
Total Checking/Savings	<u>73,393.24</u>
 Total Current Assets	 <u>73,393.24</u>
 TOTAL ASSETS	 <u><u>73,393.24</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
3900 — Retained Earnings	81,847.94
Net Income	<u>-8,454.70</u>
Total Equity	<u>73,393.24</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>73,393.24</u></u>