

03/04/11

The MetaBrainz Foundation Balance Sheet Standard

As of February 28, 2011

	<u>Feb 28, '11</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	1,179.42
3100 — Account - Bank - MCB Che...	<u>63,572.97</u>
Total Checking/Savings	<u>64,752.39</u>
Total Current Assets	<u>64,752.39</u>
TOTAL ASSETS	<u><u>64,752.39</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	81,857.94
Net Income	<u>-17,105.55</u>
Total Equity	<u>64,752.39</u>
TOTAL LIABILITIES & EQUITY	<u><u>64,752.39</u></u>