

06/05/13

The MetaBrainz Foundation Balance Sheet Standard

As of May 31, 2013

	<u>May 31, '13</u>
ASSETS	
Current Assets	
Checking/Savings	
3020 — Account - Bank - PayPal	2,597.26
3100 — Account - Bank - MCB Che...	<u>16,582.40</u>
Total Checking/Savings	<u>19,179.66</u>
 Total Current Assets	 19,179.66
Fixed Assets	
3199 — Asset - Accum. Depreciation	-20,945.00
3110 — Asset - Computer Hardware	<u>94,894.91</u>
Total Fixed Assets	<u>73,949.91</u>
 TOTAL ASSETS	 <u><u>93,129.57</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	90,387.36
Net Income	<u>2,742.21</u>
Total Equity	<u>93,129.57</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>93,129.57</u></u>