

12/02/13

# The MetaBrainz Foundation Balance Sheet Standard

As of November 30, 2013

	<u>Nov 30, '13</u>
ASSETS	
Current Assets	
Checking/Savings	
Expense - Development	3,000.00
3020 — Account - Bank - PayPal	3,369.14
3100 — Account - Bank - MCB Che...	<u>48,715.38</u>
Total Checking/Savings	<u>55,084.52</u>
 Total Current Assets	 55,084.52
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>129,034.43</u></u>
LIABILITIES & EQUITY	
Equity	
3900 — Retained Earnings	90,387.36
Net Income	<u>38,647.07</u>
Total Equity	<u>129,034.43</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>129,034.43</u></u>