

04/07/16

# The MetaBrainz Foundation Balance Sheet Standard

As of March 31, 2016

	<u>Mar 31, '16</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
3130 — Account - Bank - Coinbase	63.39
3120 — Account - Bank - WePay	25.00
3020 — Account - Bank - PayPal	934.78
3100 — Account - Bank - MCB Che...	<u>131,056.08</u>
Total Checking/Savings	<u>132,079.25</u>
 Total Current Assets	 132,079.25
Fixed Assets	
3199 — Asset - Accum. Depreciation	-48,553.00
3110 — Asset - Computer Hardware	<u>53,443.32</u>
Total Fixed Assets	<u>4,890.32</u>
 TOTAL ASSETS	 <u><u>136,969.57</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
3900 — Retained Earnings	123,730.22
Net Income	<u>13,239.35</u>
Total Equity	<u>136,969.57</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>136,969.57</u></u>