ebay inc

eBay Inc.
Unaudited Condensed Consolidated Balance Sheet
(U.S. Dollars In Millions)

	March 31, 2013	December 31, 2012	September 30, 2012	June 30, 2012	March 31, 2012	December 31, 2011	September 30, 2011	June 30, 2011	March 31, 2011
ASSETS									
Current assets:									
Cash and cash equivalents	$ 6,530	$ 6,817	$ 7,331	$ 4,038	$ 4,164	$ 4,691	$ 2,999	$ 3,266	$ 5,465
Short-term investments	2,872	2,591	1,804	1,716	1,707	1,238	1,014	1,131	1,300
Accounts receivable, net	743	822	694	648	633	682	596	569	448
Loans and interest receivable, net	2,150	2,160	1,792	1,621	1,517	1,501	1,187	1,040	953
Funds receivable and customer accounts	8,897	8,094	4,807	4,295	4,340	3,968	3,295	3,362	2,746
Other current assets	1,144	914	982	960	728	581	671	493	603
Total current assets	22,336	21,398	17,410	13,278	13,089	12,661	9,762	9,861	11,515
Long-term investments	3,172	3,044	2,500	2,630	2,861	2,453	3,019	3,078	2,715
Property and equipment, net	2,575	2,491	2,393	2,238	2,109	1,986	1,859	1,727	1,548
Goodwill	8,455	8,537	8,492	8,417	8,440	8,365	8,342	8,264	6,445
Intangible assets, net	1,023	1,128	1,234	1,272	1,316	1,406	1,453	1,444	582
Other assets	439	476	473	423	392	449	466	460	200
Total assets	$ 38,000	$ 37,074	$ 32,502	$ 28,258	$ 28,207	$ 27,320	$ 24,901	$ 24,834	$ 23,005
LIABILITIES AND STOCKHOLDERS' EQUITY									
Current liabilities:									
Short-term debt	$ 411	$ 413	$ 12	$ 564	$ 564	$ 565	$ 1,016	$ 1,015	$ 300
Accounts payable	308	301	271	257	325	282	269	247	152
Funds payable and amounts due to customers	8,897	8,094	4,807	4,295	4,340	3,968	3,295	3,362	2,746
Accrued expenses and other current liabilities	1,885	1,916	1,776	1,468	1,530	1,511	1,428	1,367	1,424
Deferred revenue and customer advances	149	137	132	137	135	110	108	105	102
Income taxes payable	70	63	63	79	71	298	29	47	39
Total current liabilities	11,720	10,924	7,061	6,800	6,965	6,734	6,145	6,143	4,763
Deferred and other tax liabilities, net	832	972	945	956	946	1,073	1,006	895	753
Long-term debt	4,105	4,106	4,506	1,518	1,521	1,525	1,528	1,530	1,494
Other liabilities	231	207	77	72	66	58	57	56	50
Total liabilities	16,888	16,209	12,589	9,346	9,498	9,390	8,736	8,624	7,060
Total stockholders' equity	21,112	20,865	19,913	18,912	18,709	17,930	16,165	16,210	15,945
Total liabilities and stockholders' equity	$ 38,000	$ 37,074	$ 32,502	$ 28,258	$ 28,207	$ 27,320	$ 24,901	$ 24,834	$ 23,005