



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

	<u>September 30,</u> <u>2007</u>	<u>December 31,</u> <u>2007</u>	<u>March 31,</u> <u>2008</u>	<u>June 30,</u> <u>2008</u>	<u>September 30,</u> <u>2008</u>	<u>December 31,</u> <u>2008</u>	<u>March 31,</u> <u>2009</u>	<u>June 30,</u> <u>2009</u>	<u>September 30,</u> <u>2009</u>
<b><u>ASSETS</u></b>									
Current assets:									
Cash and cash equivalents	\$ 3,912,591	\$ 4,221,191	\$ 3,565,182	\$ 3,696,028	\$ 3,342,717	\$ 3,188,928	\$ 3,057,159	\$ 2,573,617	\$ 2,557,859
Short-term investments	93,903	676,264	422,696	355,336	301,136	163,734	180,285	441,202	601,443
Accounts receivable, net	411,168	480,557	496,942	479,089	436,456	435,197	392,049	422,145	419,982
Loans and interest receivable, net	-	-	-	-	-	570,071	507,568	507,110	511,809
Funds receivable and customer accounts	1,597,159	1,513,578	1,730,898	1,684,703	1,555,835	1,467,962	1,584,759	1,905,871	1,993,294
Other current assets	346,930	230,915	242,276	305,231	372,202	460,698	439,214	399,955	389,200
Total current assets	<u>6,361,751</u>	<u>7,122,505</u>	<u>6,457,994</u>	<u>6,520,387</u>	<u>6,008,346</u>	<u>6,286,590</u>	<u>6,161,034</u>	<u>6,249,900</u>	<u>6,473,587</u>
Long-term investments	455,281	138,237	120,263	130,353	133,629	106,178	89,361	119,659	479,285
Property and equipment, net	1,059,607	1,120,452	1,135,765	1,124,527	1,215,469	1,198,714	1,197,420	1,254,769	1,293,775
Goodwill	6,180,413	6,257,153	6,544,948	6,522,767	6,172,133	7,025,398	6,783,093	7,796,090	8,016,465
Intangible assets, net	642,468	596,038	615,253	554,633	467,610	736,134	657,487	954,361	909,401
Other assets	87,292	131,652	172,082	168,958	242,970	239,425	239,392	191,510	183,859
Total assets	<u>\$ 14,786,812</u>	<u>\$ 15,366,037</u>	<u>\$ 15,046,305</u>	<u>\$ 15,021,625</u>	<u>\$ 14,240,157</u>	<u>\$ 15,592,439</u>	<u>\$ 15,127,787</u>	<u>\$ 16,566,289</u>	<u>\$ 17,356,372</u>
<b><u>LIABILITIES AND STOCKHOLDERS' EQUITY</u></b>									
Current liabilities:									
Accounts payable	\$ 98,712	\$ 156,613	\$ 169,169	\$ 127,844	\$ 217,272	\$ 170,332	\$ 160,174	\$ 186,491	\$ 209,333
Funds payable and amounts due to customers	1,597,159	1,513,578	1,730,898	1,684,703	1,555,835	1,467,962	1,584,759	1,905,871	1,993,294
Accrued expenses and other current liabilities	1,319,617	951,139	863,882	908,001	804,634	784,774	792,188	984,172	961,966
Deferred revenue and customer advances	156,183	166,495	182,346	186,483	180,777	181,596	193,203	215,728	231,992
Income taxes payable	101,196	111,754	134,137	99,203	96,215	100,423	29,600	38,102	50,093
Borrowings from credit agreement	-	200,000	-	-	-	1,000,000	400,000	400,000	200,000
Total current liabilities	<u>3,272,867</u>	<u>3,099,579</u>	<u>3,080,432</u>	<u>3,006,234</u>	<u>2,854,733</u>	<u>3,705,087</u>	<u>3,159,924</u>	<u>3,730,364</u>	<u>3,646,678</u>
Deferred and other tax liabilities, net	592,390	510,557	551,830	590,814	639,926	753,965	804,317	859,689	907,342
Other liabilities	48,863	51,299	52,841	52,531	51,803	49,529	47,839	54,664	51,185
Total liabilities	<u>3,914,120</u>	<u>3,661,435</u>	<u>3,685,103</u>	<u>3,649,579</u>	<u>3,546,462</u>	<u>4,508,581</u>	<u>4,012,080</u>	<u>4,644,717</u>	<u>4,605,205</u>
Total stockholders' equity	<u>10,872,692</u>	<u>11,704,602</u>	<u>11,361,202</u>	<u>11,372,046</u>	<u>10,693,695</u>	<u>11,083,858</u>	<u>11,115,707</u>	<u>11,921,572</u>	<u>12,751,167</u>
Total liabilities and stockholders' equity	<u>\$ 14,786,812</u>	<u>\$ 15,366,037</u>	<u>\$ 15,046,305</u>	<u>\$ 15,021,625</u>	<u>\$ 14,240,157</u>	<u>\$ 15,592,439</u>	<u>\$ 15,127,787</u>	<u>\$ 16,566,289</u>	<u>\$ 17,356,372</u>