

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

	Jun 30, 2021	Mar 31, 2021	Dec 31, 2020	Sep 30, 2020	Jun 30, 2020	Mar 31, 2020	Dec 31, 2019	Sep 30, 2019
<b>ASSETS</b>								
Current assets:								
Cash and cash equivalents	\$ 2,128	\$ 1,505	\$ 1,101	\$ 691	\$ 836	\$ 682	\$ 644	\$ 628
Short-term investments	4,738	1,694	2,392	2,691	4,291	3,544	1,844	2,184
Equity investment in Adevinta	10,354	—	—	—	—	—	—	—
Accounts receivable, net	137	300	362	432	661	484	519	549
Customer accounts and funds receivable	485	378	290	—	—	—	—	—
Other current assets	805	733	780	807	507	494	443	603
Current assets held for sale	1,414	910	1,077	1,002	899	867	920	876
Current assets of discontinued operations	—	1,171	1,188	1,116	200	177	336	369
Total current assets	20,061	6,691	7,190	6,739	7,394	6,248	4,706	5,209
Long-term investments	1,323	1,059	833	663	802	1,047	1,275	1,406
Property and equipment, net	1,257	1,261	1,292	1,242	1,283	1,327	1,393	1,413
Goodwill	4,212	4,208	4,285	4,159	4,109	4,087	4,155	4,113
Intangible assets, net	3	5	12	19	23	31	39	48
Operating lease right-of-use assets	369	402	430	421	438	494	491	497
Deferred tax assets	3,343	3,448	3,537	3,730	3,804	3,888	3,962	3,987
Warrant asset	1,123	1,015	1,051	777	586	293	281	204
Other assets	132	110	131	124	121	103	119	136
Long-term assets held for sale	—	532	549	547	543	546	569	547
Long-term assets of discontinued operations	—	—	—	—	911	865	1,184	1,154
Total assets	<u>\$ 31,823</u>	<u>\$ 18,731</u>	<u>\$ 19,310</u>	<u>\$ 18,421</u>	<u>\$ 20,014</u>	<u>\$ 18,929</u>	<u>\$ 18,174</u>	<u>\$ 18,714</u>
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>								
Current liabilities:								
Short-term debt	\$ 761	\$ 1,159	\$ 6	\$ 6	\$ 505	\$ 1,005	\$ 1,009	\$ 509
Accounts payable	285	259	278	259	245	205	198	212
Customer accounts and fund payable	578	476	379	—	—	—	—	—
Accrued expenses and other current liabilities	2,044	1,775	1,767	1,838	1,686	1,426	1,452	1,543
Deferred revenue and customer advances	90	103	98	95	89	91	117	125
Income taxes payable	519	124	167	366	1,279	1,054	155	145
Current liabilities held for sale	786	771	855	780	740	733	713	664
Current liabilities of discontinued operations	—	463	452	496	148	159	422	487
Total current liabilities	5,063	5,130	4,002	3,840	4,692	4,673	4,066	3,685
Operating lease liabilities	255	287	316	315	333	374	386	389
Deferred tax liabilities	4,002	2,395	2,368	2,276	2,279	2,324	2,335	2,313
Long-term debt	8,331	5,853	7,740	7,730	8,150	7,711	6,721	7,219
Other liabilities	1,156	1,247	1,260	1,261	1,257	1,336	1,352	1,397
Long-term liabilities held for sale	—	49	63	79	95	95	113	122
Long-term liabilities of discontinued operations	—	—	—	—	306	301	331	319
Total liabilities	18,807	14,961	15,749	15,501	17,112	16,814	15,304	15,444
Total stockholders' equity	13,016	3,770	3,561	2,920	2,902	2,115	2,870	3,270
Total liabilities and stockholders' equity	<u>\$ 31,823</u>	<u>\$ 18,731</u>	<u>\$ 19,310</u>	<u>\$ 18,421</u>	<u>\$ 20,014</u>	<u>\$ 18,929</u>	<u>\$ 18,174</u>	<u>\$ 18,714</u>