

10:30 AM
09/19/14
Accrual Basis

PHACE Syndrome Community, Inc.
Balance Sheet
As of December 31, 2013

	<u>Dec 31, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
PayPal	582.00
Wells Fargo Checking	12,743.57
Total Checking/Savings	<u>13,325.57</u>
Total Current Assets	<u>13,325.57</u>
TOTAL ASSETS	<u>13,325.57</u>
LIABILITIES & EQUITY	
Equity	
Net Income	13,325.57
Total Equity	<u>13,325.57</u>
TOTAL LIABILITIES & EQUITY	<u>13,325.57</u>