

# PHACE Syndrome Community, Inc.

## BALANCE SHEET

As of December 31, 2015

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
PayPal	1,600.95
Wells Fargo Checking	58,068.55
<b>Total Bank Accounts</b>	<b>\$59,669.50</b>
Other current assets	
Undeposited Funds	0.00
<b>Total Other current assets</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$59,669.50</b>
<b>TOTAL ASSETS</b>	
<b>\$59,669.50</b>	
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
Unrestricted Net Assets	25,641.09
Net Income	34,028.41
<b>Total Equity</b>	<b>\$59,669.50</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	
<b>\$59,669.50</b>	