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02/03/15

Cash Basis

PHACE Syndrome Community, Inc.

Balance Sheet

As of December 31, 2014

	<u>Dec 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
PayPal	1,196.41
Wells Fargo Checking	24,444.68
Total Checking/Savings	<u>25,641.09</u>
Total Current Assets	<u>25,641.09</u>
TOTAL ASSETS	<u>25,641.09</u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	13,325.57
Net Income	12,315.52
Total Equity	<u>25,641.09</u>
TOTAL LIABILITIES & EQUITY	<u>25,641.09</u>