

# PHACE Syndrome Community, Inc.

## BALANCE SHEET

As of December 31, 2016

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
PayPal	5,210.85
Wells Fargo Checking	81,033.72
<b>Total Bank Accounts</b>	<b>\$86,244.57</b>
Other Current Assets	
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$86,244.57</b>
<b>TOTAL ASSETS</b>	<b>\$86,244.57</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
Unrestricted Net Assets	59,669.50
Net Income	26,575.07
<b>Total Equity</b>	<b>\$86,244.57</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$86,244.57</b>