

Balance Sheet - As of 12/31/2013

As of 12/31/2013

1/4/2014

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Account	12/31/2013 Balance
Bank Accounts	
Friends PayPal	2,650.66
Friends US Bank	10,733.70
TOTAL Bank Accounts	13,384.36
Liability Accounts	
Underwriting Loren Toomsen	0.00
TOTAL Liability Accounts	0.00
OVERALL TOTAL	13,384.36