

Balance Sheet - As of 12/31/2016

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1/1/2017

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Account	12/31/2016 Balance
Bank Accounts	
Friends PayPal	3,550.26
Friends US Bank	11,665.42
TOTAL Bank Accounts	15,215.68
Liability Accounts	
Underwriting Loren Toomsen	0.00
TOTAL Liability Accounts	0.00
OVERALL TOTAL	15,215.68