

Balance Sheet - As of 12/31/2015

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1/1/2016

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Account	12/31/2015 Balance
Bank Accounts	
Friends PayPal	3,331.11
Friends US Bank	11,260.82
TOTAL Bank Accounts	14,591.93
Liability Accounts	
Underwriting Loren Toomsen	0.00
TOTAL Liability Accounts	0.00
OVERALL TOTAL	14,591.93