

3:48 PM  
10/08/13  
Accrual Basis

**Westside Animals for Adoption**  
**Balance Sheet**  
As of December 31, 2012

	<u>Dec 31, 12</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
USBank	3,616.33
PayPal	234.05
<b>Total Checking/Savings</b>	<u>3,850.38</u>
<b>Total Current Assets</b>	<u>3,850.38</u>
<b>TOTAL ASSETS</b>	<u><b>3,850.38</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	3,337.32
Net Income	513.06
<b>Total Equity</b>	<u>3,850.38</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>3,850.38</b></u>