

Paradox Sports
Balance Sheet
As of December 31, 2011

	<u>Dec 31, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
10050 · Wells Fargo Checking 1703	11,122.48
10060 · Wells Fargo Savings 0119	13,399.25
Total Checking/Savings	24,521.73
Other Current Assets	
16000 · Adaptive Equipment	1,074.84
Total Other Current Assets	1,074.84
Total Current Assets	25,596.57
Fixed Assets	
15000 · Furniture and Equipment	1,849.82
Total Fixed Assets	1,849.82
TOTAL ASSETS	<u>27,446.39</u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	17,881.96
Net Income	9,564.43
Total Equity	27,446.39
TOTAL LIABILITIES & EQUITY	<u>27,446.39</u>