

Paradox Sports
Balance Sheet
As of December 31, 2012

	<u>Dec 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
10050 · Wells Fargo Checking 1703	21,834.15
10060 · Wells Fargo Savings 0119	24,766.91
Total Checking/Savings	<u>46,601.06</u>
Other Current Assets	
13000 · Prepaid Expenses	250.00
16000 · Adaptive Equipment	1,074.84
Total Other Current Assets	<u>1,324.84</u>
Total Current Assets	47,925.90
Fixed Assets	
15000 · Furniture and Equipment	1,849.82
Total Fixed Assets	<u>1,849.82</u>
TOTAL ASSETS	<u>49,775.72</u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	27,446.39
Net Income	22,329.33
Total Equity	<u>49,775.72</u>
TOTAL LIABILITIES & EQUITY	<u>49,775.72</u>