International We Serve Foundation, Inc.

Balance Sheet

December 31, 2011

ASSETS		
Current Assets		
IWS Chase Checking Acct	$ 6,220.00	
Total Current Assets		6,220.00
Property and Equipment		
Total Property and Equipment		0.00
Other Assets		
Organization Costs	247.40	
Total Other Assets		247.40
Total Assets		$ 6,467.40
LIABILITIES AND CAPITAL		
Current Liabilities		
Total Current Liabilities		0.00
Long-Term Liabilities		
Total Long-Term Liabilities		0.00
Total Liabilities		0.00
Capital		
Net Income	$ 6,467.40	
Total Capital		6,467.40
Total Liabilities & Capital		**$ 6,467.40**