

International We Serve Foundation, Inc.

Balance Sheet
December 31, 2012

ASSETS

Current Assets		
IWS Chase Checking Acct	\$	<u>4,770.00</u>
Total Current Assets		4,770.00
Property and Equipment		<u> </u>
Total Property and Equipment		0.00
Other Assets		
Organization Costs		<u>94.00</u>
Total Other Assets		<u>94.00</u>
Total Assets	\$	<u><u>4,864.00</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		<u> </u>
Total Current Liabilities		0.00
Long-Term Liabilities		<u> </u>
Total Long-Term Liabilities		<u>0.00</u>
Total Liabilities		0.00
Capital		
Retained Earnings	\$	6,314.00
Net Income		<u>(1,450.00)</u>
Total Capital		<u>4,864.00</u>
Total Liabilities & Capital	\$	<u><u>4,864.00</u></u>