

International We Serve Foundation, Inc.
Balance Sheet
December 31, 2013

ASSETS

Current Assets		
IWS Chase Checking Acct	<u>\$ 7,886.20</u>	
Total Current Assets		7,886.20
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>\$ 7,980.20</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	\$ 4,864.00	
Net Income	<u>3,116.20</u>	
Total Capital		<u>7,980.20</u>
Total Liabilities & Capital	<u>\$ 7,980.20</u>	