

PHACE Syndrome Community, Inc.

Balance Sheet

As of December 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Chase	116,116.25
Fidelity Brokerage	55,667.64
PayPal Bank	3,438.50
Stripe	0.00
Total Bank Accounts	\$175,222.39
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$175,222.39
TOTAL ASSETS	
\$175,222.39	
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
PayPal Tax Agency Payable	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Unrealized Gain on investment	1,591.66
Unrestricted Net Assets	178,175.38
Net Income	-4,544.65
Total Equity	\$175,222.39
TOTAL LIABILITIES AND EQUITY	
\$175,222.39	