

We Believe Inc.
Balance Sheet
As of December 31, 2017

	<u>Dec 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
Master Checking Account	
Checking General Fund	2,169.13
Total Master Checking Account	2,169.13
Savings Account	57.55
Total Checking/Savings	2,226.68
Total Current Assets	2,226.68
TOTAL ASSETS	2,226.68
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	25.00
Retained Earnings	19,024.57
Net Income	-16,822.89
Total Equity	2,226.68
TOTAL LIABILITIES & EQUITY	2,226.68