

**Subud East Coast
Balance Sheet
As of December 31, 2012**

	Dec 31, 12
ASSETS	
Current Assets	
Checking/Savings	
PNC Bank	3,265.76
PNC Money Market	27,264.12
Total Checking/Savings	30,529.88
Other Current Assets	
Cash on Hand	-200.00
Total Other Current Assets	-200.00
Total Current Assets	30,329.88
TOTAL ASSETS	30,329.88
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity (Opening balances during setup post to th...	9,881.15
Unrestricted Net Assets (Other Income)	1,235.23
Net Income	19,213.50
Total Equity	30,329.88
TOTAL LIABILITIES & EQUITY	30,329.88