

**Trail Dames Foundation**  
**Balance Sheet**

As of December 31, 2013  
Dec 31, 13

**ASSETS**

Current Assets

Checking/Savings

Touchmark National Bank 959.00

Total Checking/Savings 959.00

Total Current Assets 959.00

**TOTAL ASSETS 959.00**

**LIABILITIES & EQUITY**

Equity

Opening Balance Equity 100.00

Unrestricted Net Assets 836.00

Net Income 23.00

Total Equity 959.00

**TOTAL LIABILITIES & EQUITY 959.00**