

**California Sleep Society**  
**Balance Sheet**  
As of December 31, 2014 vs. Prior Year

	Dec 31, 14	Dec 31, 13
<b>ASSETS</b>		
Cash	58,008	37,260
Member Receivables	0	8,108
<b>TOTAL ASSETS</b>	<b>58,008</b>	<b>45,368</b>
Accounts Payable	494	1,328
<b>Total Liabilities</b>	494	1,328
Fund Balance (Equity)	57,513	44,041
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>58,007</b>	<b>45,369</b>

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