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02/21/14  
Accrual Basis

**REACT International, Inc.**  
**Balance Sheet**  
**As of December 31, 2013**

	<u>Dec 31, 13</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 · CITI BANK - CHECKING	3,471.89
1001 · CITI BANK - SAVINGS	1,147.52
<b>Total Checking/Savings</b>	<u>4,619.41</u>
<b>Accounts Receivable</b>	
1020 · Accounts Receivable	1,014.95
<b>Total Accounts Receivable</b>	<u>1,014.95</u>
<b>Other Current Assets</b>	
1045 · Prepaid Insurance	764.43
1499 · Undeposited Funds	1,750.00
<b>Total Other Current Assets</b>	<u>2,514.43</u>
<b>Total Current Assets</b>	<u>8,148.79</u>
<b>Fixed Assets</b>	
1510 · Furniture & Fixtures	1,000.00
1511 · Accumulated Depreciation	(1,000.00)
<b>Total Fixed Assets</b>	<u>0.00</u>
<b>Other Assets</b>	
1015.7 · CENTAURUS	56,005.65
<b>Total Other Assets</b>	<u>56,005.65</u>
<b>TOTAL ASSETS</b>	<u><u>64,154.44</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
2011 · Funds due to teams	1,144.01
2110 · Prepaid Dues	1,792.00
<b>Total Other Current Liabilities</b>	<u>2,936.01</u>
<b>Total Current Liabilities</b>	<u>2,936.01</u>
<b>Total Liabilities</b>	<u>2,936.01</u>
<b>Equity</b>	
3010 · Donated Capital	1,800.00
3011 · Temp. Restricted Net Assets	3,020.00
3050 · Retained Earnings	47,170.09
Net Income	9,228.34
<b>Total Equity</b>	<u>61,218.43</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>64,154.44</u></u>