

AMAZON.COM, INC.
CONSOLIDATED BALANCE SHEETS
(in millions, except per share data)

		December 31,	
		2013	2012
<u>ASSETS</u>			
Current assets:			
Cash and cash equivalents		\$ 8,658	\$ 8,084
Marketable securities		3,789	3,364
Inventories		7,411	6,031
Accounts receivable, net and other		4,767	3,817
Total current assets		24,625	21,296
Property and equipment, net		10,949	7,060
Goodwill		2,655	2,552
Other assets		1,930	1,647
Total assets		\$ 40,159	\$ 32,555
<u>LIABILITIES AND STOCKHOLDERS' EQUITY</u>			
Current liabilities:			
Accounts payable		\$ 15,133	\$ 13,318
Accrued expenses and other		6,688	4,892
Unearned revenue		1,159	792
Total current liabilities		22,980	19,002
Long-term debt		3,191	3,084
Other long-term liabilities		4,242	2,277
Commitments and contingencies			
Stockholders' equity:			
Preferred stock, \$0.01 par value:			
Authorized shares — 500			
Issued and outstanding shares — none		—	—
Common stock, \$0.01 par value:			
Authorized shares — 5,000			
Issued shares — 483 and 478			
Outstanding shares — 459 and 454		5	5
Treasury stock, at cost		(1,837)	(1,837)
Additional paid-in capital		9,573	8,347
Accumulated other comprehensive loss		(185)	(239)
Retained earnings		2,190	1,916
Total stockholders' equity		9,746	8,192
Total liabilities and stockholders' equity		\$ 40,159	\$ 32,555

See accompanying notes to consolidated financial statements.