

Balance Sheet - As of 12/31/2009
As of 12/31/2009

1/2/2010

Page 1

| Account | 12/31/2009 Balance |
|---------------------------------|-----------------------|
| Bank Accounts | |
| Friends PayPal | 2,910.35 |
| Friends US Bank | 680.76 |
| TOTAL Bank Accounts | 3,591.11 |
| Liability Accounts | |
| Underwriting Loren Toomsen | -6,162.45 |
| TOTAL Liability Accounts | -6,162.45 |
| OVERALL TOTAL | -2,571.34 |