

Balance Sheet 12/31/2008

Assets

Cash	\$ 2,092
Improvements	\$ 7,312
Insurance	\$ 1,068
Paychex Direct Deposits	\$ -
Vehicles	\$ 28,186
A/R	\$ 56,496
Bank	\$151,653
Online Accounts	\$ 498

Total Assets \$247,304

Liabilities

A/P	\$ 10,766
Employee Withholdings	\$ -
Gross Pay	\$ -
Health care	\$ 378
Lighting Equipment	\$ -
Loans	\$ -
Pay adjustments	\$ -
Payroll Taxes	\$ -
Sponsorship	\$ -

Total Liabilities \$ 11,144

Equity \$205,856  
Retained Earnings \$ 30,304  
Total Equity \$236,160  
Total Liabilities & Equity \$247,304