

Balance Sheet 12/31/2007

Assets

Cash	\$ 6,633
Improvements	\$ -
Insurance	\$ -
Paychex Direct Deposits	\$ -
Vehicles	\$ 11,953
A/R	\$ 14,054
Bank	\$160,693
Online Accounts	\$ 1,955

Total Assets \$195,289

Liabilities

A/P	\$ 10,521
Employee Withholdings	\$ -
Gross Pay	\$ -
Health care	\$ -
Lighting Equipment	\$ -
Loans	\$ -
Pay adjustments	\$ -
Payroll Taxes	\$ -
Sponsorship	\$ -

Total Liabilities \$ 10,521

Equity \$205,856
Retained Losses \$ 21,088
Total Equity \$184,768
Total Liabilities & Equity \$195,289