

Balance Sheet – 2008

ASSETS	Year end 2008
Current Assets	
Cash	\$14,683
Accounts Receivable	\$68,356
Inventory	\$174,527
Total Current Assets	\$257,566
Fixed Assets	
Furniture and Fixtures	\$41,838
Computer Hardware	\$98,514
Computer Software	\$213,291
Printing Equipment	\$195,346
Total Fixed Assets	\$548,989
Other Assets	
Domains/Websites	\$125,000
Total Other Assets	\$125,000
TOTAL ASSETS	\$931,555
LIABILITIES & CAPITAL	
LIABILITIES	
Current Liabilities	
Accounts Payable	\$68,210
Sales Tax Payable	\$3,753
Federal Taxes Payable	\$1,450
Payroll Taxes Payable	\$250
Income Taxes Payable	\$100
Interest Payable	\$24,764
Total Current Liabilities	\$98,527
Long Term Liabilities	
Wages Payable	\$127,650
Notes Payable	\$347,246
Total Long Term Liabilities	\$474,896
TOTAL LIABILITES	\$573,423
CAPITAL	
Common Stock (\$.001)	\$485,643
Additional Paid In Capital	\$346,289
Retained Earnings	-\$316,700
Net Income	-\$157,100
TOTAL CAPITAL	\$358,132
TOT. LIABILITIES AND CAPITAL	\$931,555