

Balance Sheet - As of 12/31/2012:2

As of 12/31/2012

1/1/2013

Page 1

| Account | 12/31/2012 Balance |
|---------------------------------|-----------------------|
| Bank Accounts | |
| Friends PayPal | 2,315.60 |
| Friends US Bank | 10,208.15 |
| TOTAL Bank Accounts | 12,523.75 |
| Liability Accounts | |
| Underwriting Loren Toomsen | 0.00 |
| TOTAL Liability Accounts | 0.00 |
| OVERALL TOTAL | 12,523.75 |