

IMOM, Inc.
Balance Sheet
As of December 31, 2000

	<u>Dec 31, 99</u>	<u>Dec 31, 00</u>	<u>Dec 31, 01</u>	<u>Dec 31, 02</u>	<u>Dec 31, 03</u>	<u>Dec 31, 04</u>
ASSETS						
Current Assets						
Checking/Savings	\$4,291	\$15,186	\$23,226	\$13,868	\$33,001	\$23,299
Accounts Receivable						
Total Current Assets	<u>\$4,291</u>	<u>\$15,186</u>	<u>\$23,226</u>	<u>\$13,868</u>	<u>\$33,001</u>	<u>\$23,299</u>
TOTAL ASSETS	<u><u>\$4,291</u></u>	<u><u>\$15,186</u></u>	<u><u>\$23,226</u></u>	<u><u>\$13,868</u></u>	<u><u>\$33,001</u></u>	<u><u>\$23,299</u></u>
 LIABILITIES & EQUITY						
Liabilities						
Accounts Payable						
Equity						
Retained Earnings	\$1,346	\$2,945	\$15,186	\$23,226	\$13,868	\$33,001
Net Income	\$2,945	\$12,241	\$8,040	-\$9,357	\$19,133	-\$9,702
Total Equity	<u>\$4,291</u>	<u>\$15,186</u>	<u>\$23,226</u>	<u>\$13,868</u>	<u>\$33,001</u>	<u>\$23,299</u>
TOTAL LIABILITIES & EQUITY	<u><u>\$4,291</u></u>	<u><u>\$15,186</u></u>	<u><u>\$23,226</u></u>	<u><u>\$13,868</u></u>	<u><u>\$33,001</u></u>	<u><u>\$23,299</u></u>

	<u>Dec 31, 05</u>	<u>Dec 31, 06</u>	<u>Dec 31, 07</u>
ASSETS			
Current Assets			
Checking/Savings	\$27,104	\$25,026	\$52,237
Accounts Receivable			\$657
Total Current Assets	<u>\$27,104</u>	<u>\$25,026</u>	<u>\$52,894</u>
TOTAL ASSETS	<u><u>\$27,104</u></u>	<u><u>\$25,026</u></u>	<u><u>\$52,894</u></u>
 LIABILITIES & EQUITY			
Liabilities			
Accounts Payable		\$135	\$2,709
Equity			
Retained Earnings	\$23,299	\$27,104	\$24,891
Net Income	\$3,805	-\$2,213	\$25,294
Total Equity	<u>\$27,104</u>	<u>\$24,891</u>	<u>\$50,185</u>
TOTAL LIABILITIES & EQUITY	<u><u>\$27,104</u></u>	<u><u>\$25,026</u></u>	<u><u>\$52,894</u></u>