

| | 6/30/05 | 12/31/05 | 6/30/06 | 12/31/06 |
|-----------------------------|------------------|------------------|--------------------|--------------------|
| Assets | | | | |
| Current Assets | | | | |
| Cash and Cash Equivalents | \$ 107.00 | \$ 596.37 | \$ 1,038.55 | \$ 1,309.42 |
| Inventory | \$ - | \$ - | \$ - | \$ - |
| Other Current Assets | \$ - | \$ - | \$ - | \$ - |
| Total Current Assets | \$ 107.00 | \$ 596.37 | \$ 1,038.55 | \$ 1,309.42 |
| Other Assets | \$ - | | \$ - | \$ - |
| Total Assets | \$ 107.00 | \$ 596.37 | \$ 1,038.55 | \$ 1,309.42 |

| | | | | |
|----------------------------------|-------------|-------------|------------------|------------------|
| Liabilities | | | | |
| Current Liabilities | | | | |
| Accounts Payable | \$ - | \$ - | \$ 938.55 | \$ 586.67 |
| Other Current Liabilities | \$ - | \$ - | \$ - | \$ - |
| Total Current Liabilities | \$ - | \$ - | \$ 938.55 | \$ 586.67 |
| Other Liabilities | \$ - | \$ - | \$ - | \$ - |
| Total Liabilities | \$ - | \$ - | \$ 938.55 | \$ 586.67 |

| | | | | |
|---------------------------------|------------------|------------------|------------------|------------------|
| Stockholder's Equity | | | | |
| Retained Earnings | \$ 107.00 | \$ 596.37 | \$ 100.00 | \$ 722.75 |
| Total Stockholder Equity | \$ 107.00 | \$ 596.37 | \$ 100.00 | \$ 722.75 |