

**DiscNW**  
**Balance Sheet**  
**As of December 31, 2008**

	<u>Dec 31, 08</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Wells Fargo	109,101.96
Total Checking/Savings	109,101.96
Accounts Receivable	
Accounts Receivable	-0.33
Total Accounts Receivable	-0.33
Total Current Assets	109,101.63
<b>TOTAL ASSETS</b>	<b><u>109,101.63</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Sales Tax Payable	484.91
Total Other Current Liabilities	484.91
Total Current Liabilities	484.91
Total Liabilities	484.91
Equity	
Opening Bal Equity	933.01
Retained Earnings	111,871.35
Net Income	-4,187.64
Total Equity	108,616.72
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>109,101.63</u></b>