

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

	<u>Dec 31, 08</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Accounts Bank Plus	
Ameritrade	128.02
Mechanics Bank	<u>14,632.10</u>
<b>Total Accounts Bank Plus</b>	14,760.12
Paypal	415.40
<b>Total Checking/Savings</b>	<u>15,175.52</u>
<b>Total Current Assets</b>	<u>15,175.52</u>
<b>TOTAL ASSETS</b>	<b><u>15,175.52</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestrict (retained earnings)	9,018.37
Net Income	<u>6,157.15</u>
<b>Total Equity</b>	<u>15,175.52</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>15,175.52</u></b>