

The Law Firm of Puckett & Faraj, PC				
Balance Sheet Standard			The Law Firm of Puckett & Faraj, PC	Neal A. Puckett Attorney at Law
As of December 31, 2008			End of Dec 2008	End of May 2008
			1Jun08 - 31Dec08	1Jan08 - 31May08
ASSETS				
Current Assets				
Checking/Savings				
	1000 — Operating Account		4,285.00	50.00
	1250 — Client Trust - W->Hill Special		N/A	N/A
	1200 — Client Trust - General		39,031.00	56,669.00
	1275 — Client Trust - Spec #2 Wut 3/2		57,239.00	107,747.00
	Total Checking/Savings		100,555.00	164,466.00
Accounts Receivable				
	1300 — Accounts Receivable		-1,491.00	0.00
	Total Accounts Receivable		-1,491.00	0.00
	Total Current Assets		99,064.00	164,466.00
Fixed Assets				
	1500 — Furniture & Equipment		5,090.00	0.00
	1550 — Website		3,000.00	0.00
	Total Fixed Assets		8,090.00	0.00
Other Assets				
	1600 — Accumulated Depreciation		-277.00	0.00
	Total Other Assets		-277.00	0.00
TOTAL ASSETS			106,877.00	164,466.00
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
	2100 — Due to Shareholder		832.00	0.00
	2500 — Line of Credit		N/A	0.00
	2600 — Client Trust - General (L)		39,031.00	5,669.00
	2700 — Client Trust - W->Hill Spec (L)		N/A	N/A
	2775 — Client Trust - Spec#2 Wut (L)		57,239.00	107,747.00
	Total Other Current Liabilities		97,102.00	113,416.00
	Total Current Liabilities		97,102.00	113,416.00
Total Liabilities			97,102.00	113,416.00
Equity				
	3000 — Opening Bal Equity		128.00	0.00
	3100 — ShareHolder Contrib - NAP			
	3900 — Retained Earnings			
	Net Income		9,647.00	51,050.00
	Total Equity		9,775.00	51,050.00
TOTAL LIABILITIES & EQUITY			106,877.00	164,466.00

The Law Firm of Puckett & Faraj, PC			
Profit and Loss Standard		The Law Firm of Puckett & Faraj, PC	Neal A. Puckett Attorney at Law
January through December 2008		1Jun 08 - 31 Dec 08	1 Jan 08 - 31 May 08
	Income		
	4000 — Fees Income	168,501.00	97,400.00
	4100 — Fees Cost Reimbursed	24,512.00	0.00
	Total Income	193,013.00	97,400.00
	Expense		
	5000 — Wages - Officer Compensation	82,490.00	0.00
	5100 — Wages - Employees	28,000.00	0.00
	5200 — Payroll Taxes	9,225.00	0.00
	5300 — Employee Benefit-Health Ins	498.00	0.00
	5500 — Commissions & Fees	6,351.00	0.00
	5510 — - Fees - Credit Card	0.00	0.00
	5600 — Contract Labor	0.00	0.00
	5700 — Prof Fees	3,603.00	905.00
	5800 — Law Library Fees	1,123.00	800.00
	5900 — Bank Fees	224.00	0.00
	6000 — Advertise & Bus Dev Fees	9,552.00	60.00
	6010 — Travel	42,376.00	104.00
	6020 — Parking - Toll Fees	0.00	0.00
	6040 — Ofc Supplies & Expenses	5,475.00	1,001.00
	6050 — Equipment Purchase	5,090.00	0.00
	6070 — Interest	602.00	0.00
	6080 — Taxes & Licenses	100.00	26.00
	7000 — Office Rent	750.00	0.00
	7010 — Telephone	3,257.00	1,030.00
	7040 — Meals & Entertainment	3,944.00	639.00
	7045 — - Meal/Ent Tips	0.00	0.00
	Total Expense	202,660.00	4,565.00
	Net Income	9,647.00	92,835.00