

The Law Firm of Puckett & Faraj, PC		
Balance Sheet Standard		Info pulled on
As of December 31, 2009		02/19/10
		Dec 31, '09
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
1000	— Operating Account	59.06
1250	— Client Trust - W->Hill Special	22,192.00
1200	— Client Trust - General	39,784.33
1275	— Client Trust - Spec #2 Wut 3/2	13,763.50
Total Checking/Savings		75,798.89
Accounts Receivable		
1300	— Accounts Receivable	-595.00
Total Accounts Receivable		-595.00
Total Current Assets		75,203.89
Fixed Assets		
1500	— Furniture & Equipment	5,090.00
1550	— Website	3,000.00
Total Fixed Assets		8,090.00
Other Assets		
1600	— Accumulated Depreciation	-5,661.00
Total Other Assets		-5,661.00
<b>TOTAL ASSETS</b>		<b>77,632.89</b>
<b>LIABILITIES &amp; EQUITY</b>		
Liabilities		
Current Liabilities		
Other Current Liabilities		
2100	— Due to Shareholder	10,197.00
2500	— Line of Credit	26,900.00
2600	— Client Trust - General (L)	39,784.33
2700	— Client Trust - W->Hill Spec (L)	22,180.00
2775	— Client Trust - Spec#2 Wut (L)	13,763.50
Total Other Current Liabilities		112,824.83
Total Current Liabilities		112,824.83
Total Liabilities		112,824.83
Equity		
3000	— Opening Bal Equity	128.40
3100	— ShareHolder Contrib - NAP	-64.00
3900	— Retained Earnings	-13,745.60
Net Income		-21,510.74
Total Equity		-35,191.94
<b>TOTAL LIABILITIES &amp; EQUITY</b>		<b>77,632.89</b>

The Law Firm of Puckett & Faraj, PC		
Profit and Loss Standard		Info pulled on 02/12/10
January through December 2009		
		Jan - Dec '09
<b>Income</b>		
4000 — Fees Income		281,106.49
4100 — Fees Cost Reimbursed		11,841.84
<b>Total Income</b>		<b>292,948.33</b>
<b>Expense</b>		
5000 — Wages - Officer Compensation		173,920.00
5100 — Wages - Employees		26,200.00
5200 — Payroll Taxes		16,088.11
5300 — Employee Benefit-Health Ins		1,752.76
5500 — Commissions & Fees		4,170.83
5510 — - Fees - Credit Card		3,223.33
5600 — Contract Labor		3,730.00
5700 — Prof Fees		12,021.50
5800 — Law Library Fees		2,143.92
5900 — Bank Fees		190.00
6000 — Advertise & Bus Dev Fees		27,141.02
6010 — Travel		19,807.77
6020 — Parking - Toll Fees		665.88
6040 — Ofc Supplies & Expenses		3,444.34
6050 — Equipment Purchase		35.44
6070 — Interest		815.30
6080 — Taxes & Licenses		1,300.97
7000 — Office Rent		2,997.00
7010 — Telephone		4,482.99
7040 — Meals & Entertainment		9,990.16
7045 — - Meal/Ent Tips		337.75
<b>Total Expense</b>		<b>314,459.07</b>
<b>Net Income</b>		<b>-21,510.74</b>