

Federal Supporting Statements

2009

Name(s) as shown on return

FEIN

Form 990EZ, Part I, Line 16 Other Expenses Schedule 2

<u>Description</u>	<u>Amount</u>
marketing	8,410
conferences and seminar expense	17,579
depreciation	942
insurance	941
office expense	11,852
obsolete inventory adjustment	24,598
Total	64,322

Form 990EZ, Part II, Line 24 Other Assets Schedule 3

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
net accounts receivable	901	1,423
inventory	174,903	156,746
net equipment	2,753	1,810
Total	178,557	159,979

Form 990EZ, Part II, Line 26 Other Liabilities Schedule 3

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
accounts payable	892	4,054
other	413	744
Total	1,305	4,798