

Exhibit 3

Income Statement 2011

	YTD
Income	\$12,000.00
Operating expenses	\$10,624.96
Depreciation and amortization	\$272.22
Operating Income	\$1,102.82
Other Income (expenses)	\$0.00
Interest income(expense)	\$0.00
Income before income taxes	\$1,102.82
Income taxes	\$0.00
	\$0.00
NET INCOME	\$1,102.82

BALANCE SHEET 2011

Dec-11

Cash on Hand	
Cash in Bank	\$1,375.04
Accounts Receivables	
Prepaid Expenses	
Rent	
TOTAL CURRENT ASSETS	\$1,375.04

Fixed Assets

Equipment	\$3,113.15
Depreciation	\$84.82
total fixed assets	\$3,028.33

TOTAL ASSETS	\$4,403.37
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LIABILITIES:

Short Term less than 1 year	
Long Term	

TOTAL LIABILITIES	\$0.00
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EQUITY(NET WORTH)	\$4,403.37
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TOTAL LIABILITIES AND EQUITY	\$4,403.37
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ASSETS = LIABILITY +EQUITY

2012 Forecast

Dec-12

Projected Net Sales	\$24,000
Operating Expenses	\$8,000
Depreciation	\$1,510
Taxes	

Net Income	\$14,490
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Balance sheet 2012

Cash on Hand	
Cash in Bank	\$24,000.00
Accounts Receivables	
Prepaid Expenses	
Rent	
TOTAL CURRENT ASSETS	\$24,000.00

Fixed Assets	
Equipment	\$8,000.00
Depreciation	\$163.20
Total fixed assets	\$7,836.80

TOTAL ASSETS	\$31,836.80
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LIABILITIES:

Short Term less than 1 year	\$8,000.00
Long Term	
TOTAL LIABILITIES	\$8,000.00
EQUITY(NET WORTH)	\$23,836.80