

**Alchemy LLC**  
**Balance Sheet**  
**As of November 30, 2008**

	<u>Nov 30, 08</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Paypal	8,559.36
Petty Cash	62.25
<b>Total Checking/Savings</b>	<u>8,621.61</u>
<b>Other Current Assets</b>	
Prepaid Expense	
Prepaid Storage Unit Expense	733.78
<b>Total Prepaid Expense</b>	<u>733.78</u>
<b>Total Other Current Assets</b>	<u>733.78</u>
<b>Total Current Assets</b>	9,355.39
<b>Fixed Assets</b>	
Furniture and Equipment	3,206.82
<b>Total Fixed Assets</b>	<u>3,206.82</u>
<b>TOTAL ASSETS</b>	<b><u><u>12,562.21</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	1,715.00
<b>Total Accounts Payable</b>	<u>1,715.00</u>
<b>Other Current Liabilities</b>	
Reimbursements Owed	183.48
Sales Tax Payable	1,926.40
<b>Total Other Current Liabilities</b>	<u>2,109.88</u>
<b>Total Current Liabilities</b>	<u>3,824.88</u>
<b>Total Liabilities</b>	3,824.88
<b>Equity</b>	
Opening Balance Equity	202.93
Net Income	8,534.40
<b>Total Equity</b>	<u>8,737.33</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>12,562.21</u></u></b>