

Participating Company

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FEIN: \_\_\_\_\_ - \_\_\_\_\_

**BALANCE SHEET**

<b>ASSETS</b>		<b>FY2009</b>	<b>FY2010</b>
TOTAL CURRENT ASSETS			
TOTAL FIXED ASSETS			
LAND			
EQUIPMENT			
TOTAL OTHER ASSETS			
GOODWILL			
OTHER			

<b>LIABILITIES</b>		<b>FY2009</b>	<b>FY2010</b>
TOTAL CURRENT LIABILITIES			
TOTAL LONG TERM DEBT			
TOTAL OTHER LIABILITIES			

<b>EQUITY</b>		<b>FY2009</b>	<b>FY2010</b>
RETAINED EARNINGS			
DIVIDENDS OR OTHER DISTRIBUTIONS			

Participating Company

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FEIN: \_\_\_\_\_ - \_\_\_\_\_

**INCOME STATEMENT**

		FY2009	FY2010
TOTAL SALES			
COST OF GOODS SOLD			
TOTAL NET OPERATING INCOME			
NET INCOME			

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE