12:03 PM 11/03/11 Accrual Basis

Equity

## WAHKIAKUM WEST, INC. Balance Sheet As of December 31, 2009

				Dec 31, 09
ASSETS			!	
Current Assets	· ·			
Checking/Savings		لت		
1120.10				-
1120.20				
1120.30 -				
1120.50 •				
1120.80 ·			٠	
Total Checking/Savings				
Other Current Assets				
1235.00 ·				
1235.01 ·				
1280.10 ·				
1401.00 ·				
1402.00				
1403.00				
1405.00				
1406.00 ·				
1407.00 ·				
Total Other Current Assets				
Total Current Assets				
TOTAL ASSETS				
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
4030.51				
4130.50				
4010.00 -				
4030.50				•
4080.70 ·				ı
4340.12 ·				
<b>Total Other Current Liabilities</b>	•			
Total Current Liabilities				
Total Liabilities				
•				

12:03 PM 11/03/11 Accrual Basis

## WAHKIAKUM WEST, INC. **Balance Sheet**

As of December 31, 2009

	Dec 31, 09
4500.00 · UNREALIZED GAINS/LOSS	
4500.01 · UUNREALIZED GAINS/DEF FIT	
4510.00 CAPITAL STOCK	
4550.10 · RETAINED EARNINGS	
4550.30 · DIVIDENDS DECLARED	
4550.40 · UNREAL APPREC/INVESTM	
Net Income	
Total Equity	
TOTAL LIABILITIES & EQUITY	