BALANCE SHEET
12/31/02
You may attach a Balance Sheet, Profit and Loss Statement, or business plan if available.

ASSETS		LIABILITIES	
Cash in Bank	$100,000	Salaries/Wages Payable	$0
Notes Receivable	$0	Accounts Payable	$1,750
Accounts Receivable	$0	Notes Payable	$0
Investments	$0	Mortgages Payable	$0
Other Current Assets	$0	Contracts and Bonds Payable	$0
Prepaid Expenses	$0	**TOTAL LIABILITIES**	$1,750
Land and Buildings	$0	**NET WORTH**	
Office Furniture	$7,500	Common Stock	$
Other Equipment	$12,500	Retained Earnings	$
Other Assets	$75,000	Capital	$
TOTAL ASSETS	$195,000	**TOTAL LIABILITIES AND NET WORTH**	$193,350

Christian Media Technologies will be a Christian long distance reseller serving the Christian community and sharing revenue with a number of Christian organizations that fund missionaries, give scholarships to pastors, and other Christian ministries. Christian Media marketing partners include Thomas Nelson, Inc. a publicly held Christian publisher founded in 1796 and the International Evangelism Association.

Christian Media management has the technical, legal, marketing and other relevant expertise to assure quality service to its customers and a fiscally responsible business model. Among management team members are:

Brad Steinmeyer: Ten years experience in the communications industry commencing with a classified Top Secret communications position for the US Navy during the Gulf War. Thereafter WorldCom and Electric Lightwave both on the engineering and sales side. Prior to co-founding Christian Media Mr. Steinmeyer sold his company EffectNet, Inc. which under his guidance had become a leader in the unified messaging industry.

Jay Jessup: Mr. Jessup began his business career at KPMG Peat Marwick where he became a national director with assignments including the firm's Information and Communications Technology practice where he served companies including MCI, Sprint, and others. Jay then worked with Mr. Steinmeyer as a co-founder of EffectNet, Inc. where he was responsible for technology rollouts to groups of up to 50,000 subscribers.