

SAMPLE COMPANY
FINANCIAL STATEMENTS
MARCH 31, 2006

SAMPLE COMPANY
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MARCH 31, 2006 and 2005

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INDEPENDENT ACCOUNTANT'S REPORT

To the Board of Directors
SAMPLE COMPANY
Anytown, USA

We have reviewed the accompanying balance sheet of SAMPLE COMPANY as of March 31, 2006 and 2005, and the related statements of income and retained earnings and cash flows for the years then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of SAMPLE COMPANY.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards accepted in the United States of America, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

SAMPLE COMPANY
BALANCE SHEET
MARCH 31, 2006 AND 2005

	<u>2006</u>	<u>2005</u>
Current Assets		
Cash and cash equivalents	XXXXXXXXXX	XXXXXXXXXX
Accounts receivable, net of allowance	XXXXXXXXXX	XXXXXXXXXX
Retention receivable	XXXXXXXXXX	XXXXXXXXXX
Income tax return receivable	XXXXXXXXXX	XXXXXXXXXX
Loan receivable - shareholder	XXXXXXXXXX	XXXXXXXXXX
Other receivables - related party	XXXXXXXXXX	XXXXXXXXXX
Costs and estimated earnings in excess of billings on contracts in progress	XXXXXXXXXX	XXXXXXXXXX
Total Current Assets	XXXXXXXXXX	XXXXXXXXXX
Property and Equipment, net	XXXXXXXXXX	XXXXXXXXXX
Other Assets	<u>XXXXXXXXXX</u>	<u>XXXXXXXXXX</u>
Total Assets	<u>XXXXXXXXXX</u>	<u>XXXXXXXXXX</u>

See accompanying Independent Accountant's Report.
The accompanying notes are an integral part of these financial statements.

SAMPLE COMPANY
BALANCE SHEET
MARCH 31, 2006 AND 2005

LIABILITIES AND SHAREHOLDERS' EQUITY

	2006	2005
Current Liabilities		
Accounts payable and accrued expenses	XXXXXXXXXX	XXXXXXXXXX
Pension plan payable	XXXXXXXXXX	XXXXXXXXXX
Income taxes payable	XXXXXXXXXX	XXXXXXXXXX
Shareholder loans	XXXXXXXXXX	XXXXXXXXXX
Capital lease obligation	XXXXXXXXXX	XXXXXXXXXX
Current portion of vehicle loan	XXXXXXXXXX	XXXXXXXXXX
Billings in excess of costs and estimated earnings on contracts in progress	XXXXXXXXXX	XXXXXXXXXX
Total Current Liabilities	XXXXXXXXXX	XXXXXXXXXX
Long Term Liabilities		
Vehicle loan, net of current portion	XXXXXXXXXX	XXXXXXXXXX
Line of credit payable	XXXXXXXXXX	XXXXXXXXXX
Deferred income taxes	XXXXXXXXXX	XXXXXXXXXX
Total Long Term Liabilities	XXXXXXXXXX	XXXXXXXXXX
Total Liabilities	XXXXXXXXXX	XXXXXXXXXX
Shareholders' Equity		
Common stock, no par value:		
100,000 shares authorized;		
16,000 shares issued and outstanding	XXXXXXXXXX	XXXXXXXXXX
Retained earnings	XXXXXXXXXX	XXXXXXXXXX
Total Shareholders' Equity	XXXXXXXXXX	XXXXXXXXXX
Total Liabilities and Shareholders' Equity	XXXXXXXXXX	XXXXXXXXXX

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SAMPLE COMPANY
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEARS ENDED MARCH 31, 2006 AND 2005

	<u>2006</u>	<u>2005</u>
Contract revenues	XXXXXXXXXX	XXXXXXXXXX
Contract costs (Schedule)	XXXXXXXXXX	XXXXXXXXXX
Gross profit	XXXXXXXXXX	XXXXXXXXXX
Operating expenses (Schedule)	<u>XXXXXXXXXX</u>	<u>XXXXXXXXXX</u>
Operating income before officers' compensation	XXXXXXXXXX	XXXXXXXXXX
Officers' compensation		
Salaries	XXXXXXXXXX	XXXXXXXXXX
Pension contribution	XXXXXXXXXX	XXXXXXXXXX
Net income from operations	XXXXXXXXXX	XXXXXXXXXX
Other income (expense)		
Interest income	XXXXXXXXXX	XXXXXXXXXX
Interest expense	XXXXXXXXXX	XXXXXXXXXX
Total other income (expense)	<u>XXXXXXXXXX</u>	<u>XXXXXXXXXX</u>
Net income before provision for income taxes	XXXXXXXXXX	XXXXXXXXXX
Provision for income taxes	XXXXXXXXXX	XXXXXXXXXX
Net income	XXXXXXXXXX	XXXXXXXXXX
Retained earnings; beginning of year	<u>XXXXXXXXXX</u>	<u>XXXXXXXXXX</u>
Retained earnings; end of year	<u><u>XXXXXXXXXX</u></u>	<u><u>XXXXXXXXXX</u></u>

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SAMPLE COMPANY
STATEMENT OF CASH FLOWS
FOR THE YEARS ENDED MARCH 31, 2006 AND 2005

	2006	2005
Cash flows from operating activities		
Net Income	XXXXXXXXXX	XXXXXXXXXX
Adjustments to reconcile net income to net cash used by operations:		
Bad debt expense	XXXXXXXXXX	XXXXXXXXXX
Deferred income taxes	XXXXXXXXXX	XXXXXXXXXX
Depreciation	XXXXXXXXXX	XXXXXXXXXX
(Increase) decrease in	XXXXXXXXXX	XXXXXXXXXX
Accounts receivable	XXXXXXXXXX	XXXXXXXXXX
Retention receivable	XXXXXXXXXX	XXXXXXXXXX
Loan receivable - shareholder	XXXXXXXXXX	XXXXXXXXXX
Other current assets	XXXXXXXXXX	XXXXXXXXXX
Costs and estimated earnings in excess of billings on contracts in progress	XXXXXXXXXX	XXXXXXXXXX
Increase (decrease) in	XXXXXXXXXX	XXXXXXXXXX
Accounts payable	XXXXXXXXXX	XXXXXXXXXX
Accrued expenses	XXXXXXXXXX	XXXXXXXXXX
Pension plan payable	XXXXXXXXXX	XXXXXXXXXX
Loans from shareholder	XXXXXXXXXX	XXXXXXXXXX
Billings in excess of costs and estimated earnings on contracts in progress	XXXXXXXXXX	XXXXXXXXXX
Net cash used by operating activities	XXXXXXXXXX	XXXXXXXXXX
Cash flows from investing activities		
Purchases of property and equipment	XXXXXXXXXX	XXXXXXXXXX
Net cash used by investing activities	XXXXXXXXXX	XXXXXXXXXX
Cash flows from financing activities		
Increase in security deposit on operating lease	XXXXXXXXXX	XXXXXXXXXX
Payments on vehicle loan payable	XXXXXXXXXX	XXXXXXXXXX
Payments on lease payable	XXXXXXXXXX	XXXXXXXXXX
Advances (payments) on line of credit	XXXXXXXXXX	XXXXXXXXXX
Net cash provided by financing activities	XXXXXXXXXX	XXXXXXXXXX
Net increase in cash and equivalents	XXXXXXXXXX	XXXXXXXXXX
Cash at beginning of period	XXXXXXXXXX	XXXXXXXXXX
Cash at end of period	XXXXXXXXXX	XXXXXXXXXX

See accompanying Independent Accountant's Report.
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SAMPLE COMPANY
NOTES TO FINANCIAL STATEMENTS

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This summary of significant accounting policies of SAMPLE COMPANY, Inc. ("the Company") is presented to assist in understanding the Company's financial statements. The financial statements and notes are representations of the Company's management who is responsible for the integrity and objectivity of the financial statements. These accounting policies conform to generally accepted accounting principles and have been consistently applied in the preparation of the financial statements.

Nature of Operations

SAMPLE COMPANY, Inc. is an independent XXXXXXXXXXXXXXXXXXXX contractor located in Anytown, USA.. The Company designs and installs various XXXXXXXXXXXXXXXXXXXX systems throughout Anytown, USA.

Cash and Cash Equivalents

For the purpose of reporting cash flows, the Company includes cash on deposit, cash on hand, and certificates of deposit purchased with an original maturity of three months or less to be cash equivalents.

Trade Accounts Receivable

Trade accounts receivable is recorded at the amount the Company expects to collect on balances outstanding at year-end. Management closely monitors outstanding balances and writes off, as of year-end, all balances that are not considered collectable at the time the financial statements are issued. Management's use of the direct write off method of uncollectable receivables eliminated the need for an allowance for doubtful accounts.

Property and Equipment

Property and equipment are stated at cost. The Company provides for depreciation and amortization using the straight-line and accelerated methods over the estimated useful lives of the principal classes of property as follows:

Automobiles and trucks	5 years
Office equipment	5 years
Furniture and fixtures	7 years
Machinery and equipment	5 years
Leasehold improvements	7 years or term of lease, whichever is shorter

See accompanying Independent Accountant's Report.

SAMPLE COMPANY
NOTES TO FINANCIAL STATEMENTS

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Income Taxes

Income taxes are provided for the tax effects of transactions reported in the financial statements and consist of taxes currently due plus deferred taxes. The deferred taxes represent the future income tax consequences of those differences that will either be taxable or deductible based upon enacted tax laws and rates applicable to the periods in which the differences are expected to affect taxable income. The Company files its income tax returns using the cash basis of accounting. Deferred income taxes as of March 31, 2006 were primarily related to the accrual of accounts receivable, accounts payable, and billings in excess of costs and estimated earnings on contracts in progress.

The effective tax rate does not approximate federal and state statutory rates because certain expenses are not deductible for income tax purposes.

Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Concentrations of Credit Risk and Concentrations of Revenues

Financial instruments, which potentially subject the Company to concentrations of credit risk, consist of cash and cash equivalents and accounts receivable - contracts. The Company places its cash and cash equivalents with high credit, quality financial institutions. At times, such balances may be in excess of the Federal Deposit Insurance Corporation insurance limit of \$100,000.

With respect to accounts receivable - contracts, the Company grants credit to customers, substantially all of whom are located in Anytown, USA. The Company routinely assesses the financial strength of its customers and, as a consequence, believes that the receivable credit risk exposure is limited. The Company follows the practice of filing statutory liens on all projects where collection problems are anticipated. The liens serve as collateral for accounts receivable.

At March 31, 2006, accounts receivable from XXX customers aggregated to XX% of the Company's total accounts receivable and retention receivables.

For the year ended March 31, 2006, contract revenues from XXX customers accounted for XX% of the Company's total revenue.

See accompanying Independent Accountant's Report.

SAMPLE COMPANY
NOTES TO FINANCIAL STATEMENTS

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Method of Accounting for Long-Term Construction Contracts

The accompanying financial statements have been prepared using the percentage-of-completion method of accounting and, therefore, take into account the cost, estimated earnings, and revenue to date on fixed-fee and cost-plus-fee contracts not yet completed.

The amount of revenue recognized at the statement date is the portion of the total contract price that the cost expended to date bears to the anticipated final cost based on current estimates of cost to complete. It is not related to the progress billings to customers. The method is used because management considers total cost to be the best available measure of progress on the contracts. Because of inherent uncertainties in estimating costs, it is at least reasonably possible that the estimates used will change within the near term.

Because long-term contracts extend over a period in excess of several months, changes in job performance, changes in job conditions, and revisions in estimates of cost and earnings during the course of the work are reflected in the accounting period in which the facts that require the revision become known. Claims for additional contract revenue are recognized when realization of the claim is assured and the amount can reasonably be determined.

At the time a loss on a contract becomes known, the entire amount of the estimated ultimate loss is recognized in the financial statements.

Contracts that are substantially complete are considered closed for financial statement purposes. Revenue earned on contracts in progress in excess of billings (under-billings) is classified as a current asset. Amounts billed in excess of revenue earned (over-billings) are classified as current liabilities.

NOTE 2 - CONTRACTS IN PROGRESS

At March 31, 2006 and 2005, cumulative costs, gross profit, revenue, progress billings, and net over-billings on contracts in progress were as follows:

	<u>2006</u>	<u>2005</u>
Cumulative costs to date	XXXXXXXXXX	XXXXXXXXXX
Cumulative gross profit to date	<u>XXXXXXXXXX</u>	<u>XXXXXXX</u>
Cumulative revenue earned	XXXXXXXXXX	XXXXXXX
Less: Progress billings to date	<u>XXXXXXXXXX</u>	<u>XXXXXXXXXX</u>
Net (over) under-billings	\$ <u>XXXXXXXXXX</u>	\$ <u>XXXXXXXXXX</u>

See accompanying Independent Accountant's Report.

SAMPLE COMPANY
NOTES TO FINANCIAL STATEMENTS

NOTE 3 - PROPERTY AND EQUIPMENT

Property and equipment at March 31, 2006 and 2005 consisted of the following:

	<u>2006</u>	<u>2005</u>
Automobiles and trucks	XXXXXXXXXX	XXXXXXXXXX
Office equipment	XXXXXXXXXX	XXXXXXXXXX
Furniture and fixtures	XXXXXXXXXX	XXXXXXXXXX
Machinery and equipment	XXXXXXXXXX	XXXXXXXXXX
Leasehold improvements	XXXXXXXXXX	XXXXXXXXXX
	\$ XXXXXXXX	\$ XXXXXXXX
Less: Accumulated depreciation	XXXXXXXXXX	XXXXXXXXXX
Total	<u>\$ XXXXXXXX</u>	<u>\$ XXXXXXXX</u>

Depreciation and amortization expense was XXXXXXXX and XXXXXXXX for the years ended March 31, 2006 and 2005, respectively.

NOTE 4 - LEASES

The Company leases a facility in Anytown, USA. The operating lease is scheduled to expire in August 2008.

Future minimum lease payments under these lease agreement at March 31, 2006 were as follows:

<u>Year Ending</u> <u>March 31,</u>	<u>Operating</u> <u>Lease</u>
2007	XXXXXX
2008	XXXXXX
Total	<u>\$ XXXXXXXX</u>

Rent expense was XXXXXXXX and XXXXXXXX for the years ended March 31, 2006 and 2005, respectively.

See accompanying Independent Accountant's Report.

SAMPLE COMPANY
NOTES TO FINANCIAL STATEMENTS

NOTE 5 - INCOME TAXES

Current and Deferred Taxes

The Company has current taxes payable of XXXXXXX and a deferred tax liability of XXXXXXX as of March 31, 2006. The provision for income taxes consists of the following components:

	<u>2006</u>	<u>2005</u>
Current	\$ XXXXXX	\$ XXXXXX
Deferred	<u>XXXXXX</u>	<u>XXXXXXX</u>
Total	<u>\$ XXXXXX</u>	<u>\$ XXXXXXX</u>

NOTE 6 - STOCKHOLDER'S EQUITY

On April 1, 2005, the number of issued and outstanding shares of common stock was decreased from XXXXXX to XXXXXX. This is the result of the purchase of treasury stock for XXXXXXX. Also, in July 2005, the outstanding XXXXXX shares issued to Generic Name were cancelled, and reissued as follows: XXX shares of stock issued to Generic Name and XXXX shares of stock to Generic Name II. The change had no effect on the total capitalization of the Company.

NOTE 7 - CONTINGENCIES

The Company has bonding agreement with a surety company for many of its contracts. As part of the bonding agreements, the surety has recourse against all of the Company's assets, and the surety's obligations are indemnified by the Company's shareholders.

NOTE 8 - VEHICLE LOAN

The Company has a loan payable, which was acquired after financing a vehicle. The loan bears interest at XXXX per annum, is payable in monthly installments of XXXX and matures in October 2008.

Future maturities of the loan payable at March 31, 2006 were as follows:

<u>Year Ending March 31,</u>	
2007	\$ XXXXX
2008	XXXXX
2009	<u>XXXXX</u>
Total	<u>\$ XXXXXXX</u>

See accompanying Independent Accountant's Report.

SAMPLE COMPANY
NOTES TO FINANCIAL STATEMENTS

NOTE 9 - RETIREMENT PLAN

The Company maintains a money purchase plan, which covers substantially all its non-union employees. For the years ended March 31, 2006 and 2005, the Company committed to contribute XXXXXXX and XXXXXXX, respectively, to the plan.

NOTE 9 - Retained Earnings

Retained earnings as of March 31, 2006 and 2005, consist of the following:

	2006	2005
Treasury Stock	XXXXXX	XXXXXX
Retained Earnings - Unappropriated	<u>XXXXXX</u> XXXXXX	<u>XXXXXX</u> XXXXXX

As of March 31, 2006, the Company holds XXXXXX shares of its own common stock. These treasury stocks are recorded as a capital adjustment.

SUPPLEMENTARY INFORMATION

SAMPLE COMPANY
SCHEDULE OF CONTRACT COSTS
FOR THE YEAR ENDED MARCH 31, 2006 and 2005

	<u>2006</u>	<u>2005</u>
Contract costs		
Automobile	XXXXXXXXXX	XXXXXXXXXX
Bonding costs	XXXXXXXXXX	XXXXXXXXXX
Equipment rental	XXXXXXXXXX	XXXXXXXXXX
Insurance	XXXXXXXXXX	XXXXXXXXXX
Insurance - workers' compensation	XXXXXXXXXX	XXXXXXXXXX
Licenses and permits	XXXXXXXXXX	XXXXXXXXXX
Materials	XXXXXXXXXX	XXXXXXXXXX
Payroll taxes	XXXXXXXXXX	XXXXXXXXXX
Salaries and wages	XXXXXXXXXX	XXXXXXXXXX
Shipping	XXXXXXXXXX	XXXXXXXXXX
Subcontractor costs	XXXXXXXXXX	XXXXXXXXXX
Union benefits	XXXXXXXXXX	XXXXXXXXXX
 Total contract costs	 XXXXXXXXXX	 XXXXXXXXXX

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SAMPLE COMPANY
 SCHEDULE OF OPERATING EXPENSES
 FOR THE YEAR ENDED MARCH 31, 2006 and 2005

	2006	2005
Operating expenses		
Advertising and promotion	XXXXXXXXXX	XXXXXXXXXX
Bad debt	XXXXXXXXXX	XXXXXXXXXX
Bank charges	XXXXXXXXXX	XXXXXXXXXX
Contributions	XXXXXXXXXX	XXXXXXXXXX
Depreciation	XXXXXXXXXX	XXXXXXXXXX
Education	XXXXXXXXXX	XXXXXXXXXX
Meals and entertainment	XXXXXXXXXX	XXXXXXXXXX
Office expense	XXXXXXXXXX	XXXXXXXXXX
Payroll taxes	XXXXXXXXXX	XXXXXXXXXX
Pension costs	XXXXXXXXXX	XXXXXXXXXX
Professional fees	XXXXXXXXXX	XXXXXXXXXX
Rent	XXXXXXXXXX	XXXXXXXXXX
Repairs and maintenance	XXXXXXXXXX	XXXXXXXXXX
Salaries and wages	XXXXXXXXXX	XXXXXXXXXX
Taxes and licenses	XXXXXXXXXX	XXXXXXXXXX
Telephone	XXXXXXXXXX	XXXXXXXXXX
Travel	XXXXXXXXXX	XXXXXXXXXX
Utilities	XXXXXXXXXX	XXXXXXXXXX
Total operating expenses	XXXXXXXXXX	XXXXXXXXXX

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SAMPLE COMPANY
 SCHEDULE OF CONTRACTS IN PROGRESS
 MARCH 31, 2006

Project	Contract Amount	Estimated Total Cost	Estimated Gross Profit	Percentage of Completion	Billed to Date	Under (Over) Billings	Recognized for the Year Ended March 31, 2006		
							Revenues Earned	Cost of Construction	Gross Profit
1	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
2	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
3	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
4	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
5	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
6	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
7	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
8	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
9	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
10	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
11	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
12	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
13	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
14	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
15	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
16	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
17	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
18	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
19	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
20	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
21	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
22	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
23	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
24	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
25	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
26	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

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SAMPLE COMPANY
 SCHEDULE OF COMPLETED CONTRACTS
 MARCH 31, 2006

Project Name	Contract Amount	Costs Incurred	Gross Profit	Billed to Date	Received To Date	Outstanding Amount
A	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
B	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
C	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
D	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
E	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
F	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
G	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
H	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
I	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
J	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
K	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
L	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
M	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
N	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
O	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
P	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
Q	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
R	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
S	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
T	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
U	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
V	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
W	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
Y	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
Z	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

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