



Form Approved.—OMB  
No. 1214-0001  
Expires: 02/29/93

LM-21  
(Rev. 2/90)

Balance Incorporated  
1011 Industrial Road, Suite 6  
Boulder City, NV 89005

File No. C-364

01/01/2000  
to  
12/31/2000

**Disbursements to Officers and Employees:**

<b>Name</b>	<b>Salary</b>	<b>Expenses</b>	<b>Totals</b>
M. Garrity			122,259.00
S. Garrity			30,750.00
S. Gwinn			4,100.00
W. Infante			30,000.00
T. Kendall			8,000.00
J. Lung			5,000.00
P. Lung			5,000.00
D. Manzanares			123,500.00
K. Moore			5,000.00
P. Price			6,500.00
E. Torres			20,650.00
<b>TOTAL</b>			<b>360,759.00</b>

