



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

File No. C-364

01/01/20001
to
12/31/2001

Disbursements to Officers and Employees:

Name	Salary	Expenses	Totals
M. Garrity			1,303,490.00
S. Garrity			59,475.00
C. Jayne			36,750.00
W. Infante			45,000.00
T. Kendall			6,375.00
L. Litchfield			1,475.00
J. Lung			9,988.00
P. Lung			6,375.00
P. Price			4,425.00
C. Rothenhausler			9,225.00
E. Torres			46,990.00
TOTAL			1,529,568.00