

Signature Devices, Inc.

Financials

December 31, 2009 (Q4)

Unaudited

Profit & Loss

Oct - Dec 09

Ordinary Income/Expense	
Income	
Consulting Income	100,000.00
Other Regular Income	657,703.68
Total Income	<u>757,703.68</u>
Cost of Goods Sold	
Cost of Goods Sold	181,662.19
Total COGS	<u>181,662.19</u>
Gross Profit	576,041.49
Expense	
Accounting	7.50
Bank Service Charges	962.51
Communication Expenses	659.34
Computer Expense	209.97
Defective Allowance	7,799.30
Dues and Subscriptions	1,963.52
Filing Fees	1,100.00
Freight Forwarding/Handling	8,077.47
Insurance	2,833.60
Interest Expense	4,862.85
Internet	6,843.00
Licenses and Permits	3,537.00
Marketing	17,940.26
Office Expense	2,266.63
Office Supplies	768.13
Order Processing	1,986.08
Outside Services	-91.09
Personnel Costs	125,670.57
Postage and Delivery	2,244.31
Printing and Reproduction	4,046.13
Professional Fees	22,763.79
Rent	7,554.00
Research & Development	2,000.00
Stock Transfer Agent Expense	2,273.00
Storage & warehousing	450.00
Travel & Ent	1,628.26
Uncategorized Expenses	50.00
Vendor Discounts	46,681.77
web site	750.00
Total Expense	<u>277,837.90</u>
Net Ordinary Income	298,203.59
Other Income/Expense	
Other Income	
Other Income	1,977.01
Total Other Income	<u>1,977.01</u>
Other Expense	
Other Expenses	259.00
Price Protection	34,355.32
	<u>34,355.32</u>

Total Other Expense	<u>34,614.32</u>
Net Other Income	<u>-32,637.31</u>
Net Income	<u><u>265,566.28</u></u>

Balance Sheet

Dec 31, 09

ASSETS

Current Assets

Checking/Savings	82,859.64
Accounts Receivable	815,964.38
Other Current Assets	745,382.91

Total Current Assets 1,644,206.93

Fixed Assets 71,207.77

Other Assets 132,432.08

TOTAL ASSETS 1,847,846.78

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable 122,461.88

Credit Cards 112,242.14

Other Current Liabilities 157,321.01

Total Current Liabilities 392,025.03

Long Term Liabilities 12,432.33

Total Liabilities 404,457.36

Equity 1,443,389.42

TOTAL LIABILITIES & EQUITY 1,847,846.78

Outstanding Shares as of 02/01/2010

Common Authorized: 1,500,000,000

Common Outstanding: 1,258,051,457

Preferred Authorized: 5,000,000

Preferred Outstanding: 1,370,188

Notes:

Related Party Transactions

Investments include 4 Oil and Gas Well Project in Oklahoma 4 Gas Wells in Texas and 1 Oil/Gas Well in Louisiana.

Board Members Kenneth Hurley, Efrain Valdivia are also invested in the venture