

**PPJ ENTERPRISE CONSOLIDATED BALANCE SHEET  
FOR THE TWELVE MONTHS ENDING DEC 31**

	2009	2008	2007
Assets			
Cash	11,024.00	5,890.00	
Current Assets			
Accounts Receivable	383,770.00	165,000.00	7,989,010*
Inventory	55,000.00	50,000.00	25,700.00
	17,050.00	43,000.00	127,000.00
Total Current Assets	455,820.00	215,000.00	
Total Fixed Assets	33,000.00	30,000.00	
Other Current Assets	4953905**	4,503,550**	
<b><u>Total Assets</u></b>	<b><u>\$ 5,442,725</u></b>	<b><u>\$ 4,754,440</u></b>	
Liabilities and Stockholder's (Deficit)			
Current Liabilities			
Accounts Payable & Accrued Expenses	1,121,869.00	1,086,869***	1,977,851.00
Accrued Officer Compensation	180,000.00	180,000.00	937,665.00
Lines Of Credit	-	-	100,415.00
Lease Liabilities	2,230.00	-	18,938.00
Total Current Liabilities	1,304,099.00	1,266,869.00	
Total Long Term Liabilities			
Notes Payable	376,050.00	498,000.00	508,500.00
Convertible Notes	1,168,021.00	1,203,546.00	1,460,962.00
Total Long Term Liabilities	1,544,071.00	1,912,846.00	
<b><u>Total Liabilities</u></b>	<b><u>\$ 2,848,170</u></b>	<b><u>\$ 3,179,715</u></b>	
Stockholders' Equity (Deficit)			
Common Stock Par Value .0001, Authorized 5,000,000,000 Issued and Outstanding 4,006,607,154			
Additional Paid In Capital	801,321.00	6,191.00	2,535,156.00
		274.00	75,750.00
	(3,649,491.00)	(2,130,672.00)	(8,915,665.00)
<b><u>Total Stockholders' (Deficit)</u></b>	<b><u>\$ 2,594,555</u></b>	<b><u>\$ 1,574,725</u></b>	
<b><u>Total Liabilities &amp; Stockholders' (Deficit)</u></b>	<b><u>\$ 5,442,725</u></b>	<b><u>\$ 4,754,440</u></b>	

\* Accounts Receivable from former subsidiary billed medical claims

\*\* Overpayments to former Client/Director including interest as allowed by law.

Currently In process of Collection, Company claims \$15,000,000 Including Penalties

\*\*\* DATA CORRECTED 2008

4,200.00

8,141,710.00

75,000.00

4326570\*\*

**\$ 12,547,480**

3,034,869.00

3,269,462.00

**\$ 6,304,331**

**\$ 4,989,893**

**\$ 12,547,480**

