

Stratton Holdings, Inc.

**Balance Sheet
As of Dec 31, 2010**

31-Dec-10

ASSETS

Current Assets

Checking/Savings 901.59
Total Checking/Savings 901.59

Investment Assets

Property/Land 84,900.00
Product Development 10,000.00

Fixed Assets

Computer Equipment 750.00
Software 250.00
Inventory 0.00

Total Current Assets

96,801.59

TOTAL ASSETS

96,801.59

LIABILITIES & EQUITY

Liabilities

Short Term Liabilities

Accrued Old Payables 2,800
Loans Payable 14,800
Loans Payable 11,100
Loans Payable 36,400
Loan from CEO 14,000
Salaries owed 20,000
Property Loan Balance 24,500

Due to Related Parties 38,000

Total Short Term Liabilities 161,600

Other Long Term Liabilities 500,000

Total Long Term Liabilities 500,000

Total Liabilities

661,600

Equity

Capital Stock 741,056,686 par value .0001 74,105.67
Retained Earnings -659,798.08
Paid in Capital 35,000
Net Income -14,106

Total Equity

-564,798.41

TOTAL LIABILITIES & EQUITY

96,801.59

Stratton Holdings, Inc.
Profit & Loss
Oct 1 through Dec 31, 2010

Ordinary Income/Expense

Revenues

Sales Revenue	346
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Expenses

Business Development	740
Interest Expense	5,250
Rent Expense	1,755
Release Distribution	940
Salaries	2650
Cost Of Sales	186.65
Telephone, Int. & Comm	443.86
Construction/Repairs	2,000
Stock Transfer Services	359.99
Travel Expense	0.00
Hosting Services	<u>125.97</u>

Total Expenses	<u>-14,452</u>
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Net Income	<u><u>-14,106</u></u>
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