

**Burst.com Inc.**  
**Balance Sheet**  
As of March 31, 2009

	Mar 31, 09
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
UBS Financial	22,683.65
US Bank Money Market	79,628.05
US Bank Checking	25,097.42
<b>Total Checking/Savings</b>	127,409.12
<b>Other Current Assets</b>	
Prepaid Rent	2,947.65
<b>Investments</b>	
Investments-Short Term	7,906,286.35
<b>Total Investments</b>	7,906,286.35
Income Tax Receivable	723,744.41
Other Receivables	-2,224.00
<b>Total Other Current Assets</b>	8,630,754.41
<b>Total Current Assets</b>	8,758,163.53
<b>Fixed Assets</b>	
<b>Property and Equipment</b>	
Equipment Computer	65,611.95
Equipment Office	5,000.00
Equip Software-hosting	5,000.00
Furniture and Fixtures	20,669.07
Software	50,643.77
Trade Show Booth	5,000.00
<b>Depreciation</b>	
Accum Dep - Computers	-65,611.95
Accum Dep - Office Equip	-5,000.00
Accum Dep - Hosting Software	-5,000.00
Accum Dep - Furniture	-20,669.07
Accum Dep - Software	-50,643.77
Accum Dep - Tradeshow	-5,000.00
<b>Total Depreciation</b>	-151,924.79
<b>Total Property and Equipment</b>	0.00
<b>Total Fixed Assets</b>	0.00
<b>Other Assets</b>	
<b>Note Reivable - Rithotz</b>	
Ritholtz 2009	31,000.00
Ritholtz 2008	22,400.00
<b>Total Note Reivable - Rithotz</b>	53,400.00
<b>Note Receivable - Reider</b>	
Reider 2008	22,400.00
<b>Total Note Receivable - Reider</b>	22,400.00
<b>Note Receivable - Murphy</b>	
Murphy 2008	22,400.00
<b>Total Note Receivable - Murphy</b>	22,400.00
<b>Note Receivable - Briner</b>	
Briner 2005	25,000.00
<b>Total Note Receivable - Briner</b>	25,000.00
<b>Note Receivable - Lang</b>	
Lang 2008	78,400.00
Lang 2005	625,000.00
Lang 2003	376,982.19
<b>Total Note Receivable - Lang</b>	1,080,382.19
<b>Note Receivable - Walters</b>	
Walters 2008	2,800.00

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Walters 2005	125,000.00
Walters 2003	112,557.83
<b>Total Note Receivable - Walters</b>	<b>240,357.83</b>
<b>Accrued Interest Receivable</b>	
Int. Rec. Ritholtz	801.92
Int. Rec. Reder	801.92
Int. Rec. Murphy	801.92
Int. Rec. Briner	2,801.25
Int. Rec. Lang	186,518.67
Int. Rec. Walters	33,225.17
<b>Total Accrued Interest Receivable</b>	<b>224,950.85</b>
<b>Deposits</b>	8,740.00
<b>Total Other Assets</b>	<b>1,677,630.87</b>
<b>TOTAL ASSETS</b>	<b>10,435,794.40</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Accounts Payable	41,797.75
<b>Total Accounts Payable</b>	<b>41,797.75</b>
<b>Other Current Liabilities</b>	
Income Tax Payable	
State Income Tax Payable	800.00
<b>Total Income Tax Payable</b>	<b>800.00</b>
<b>Accrued Liabilities</b>	
Vacation Accrued - Current	18,189.39
<b>Total Accrued Liabilities</b>	<b>18,189.39</b>
<b>Total Other Current Liabilities</b>	<b>18,989.39</b>
<b>Total Current Liabilities</b>	<b>60,787.14</b>
<b>Total Liabilities</b>	<b>60,787.14</b>
<b>Equity</b>	
Other Comprehensive Income	14,935.35
Common Stock	410.02
Paid-in Capital	67,203,865.06
Paid-in Capital Warrants	890,178.11
*Retained Earnings	-59,813,950.24
Net Income	2,079,568.96
<b>Total Equity</b>	<b>10,375,007.26</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>10,435,794.40</b>