

Exhibit 4 B - Sheet 2

Ryan Patrick Shea Head Coach	\$750.00
Danny Euresi Assistant Head Coach	\$500.00
Albino Cisneros Jr.	\$500.00
Edgar Eugene Kendall	\$400.00
Javier Saenz	\$300.00
Erika Sandoval	\$300.00
Gaby Zamora	\$300.00
	\$3,050.00
Pool fees	\$400.00
TeamUnify paid through 2-2012	\$99.00
Team expences monthtly through 2-2012	\$3,450.00
Total monthly billed based on 141 accounts	\$6,310.00
Monthly surplus:	\$2,860.00
Raising coaches salaries \$50 per month	\$350.00
Monthly surplus:	\$2,510.00
Raising coaches salaries \$100 per month	\$700.00
Monthly surplus:	\$2,160.00