

Beth and David Wittig
Balance Sheet
January 8, 2002
(millions)

JAN 1

<u>Assets</u>	
Split Dollar Life Insurance	\$14.019
KF Partners	0.735
Dettec	0.285
Para Partners	0.655
Western Resources - Common	
Unrestricted - 310,473 shares	5.340
Restricted - 296,032 shares	5.092
Unvested - 207,225 shares	0
Western Resources - Preferred	
Series M - 5,200 shares	0.299
Series P - 1,458 shares	0.084
Guardian International - unvested preferred	
Series D - \$6,247,000	0
Series E - \$443,000	0
QuVIS - 2,116,965 shares	0
Fox Run - 9.17% ownership	0.564
Waco Instruments - 9.30% ownership	0.103
Retirement Accounts (401K & IRAs)	0.861
Landon House	2.500
NY Apartment	5.500
Personal Effects - insured	<u>1.963</u>
Total Assets	\$38.000
<u>Liabilities</u>	
First Boston	\$0.323
Western Resources	0.500
Capital City Bank	<u>5.500</u>
Total Liabilities	\$6.323
<u>Net Worth</u>	<u>\$31.677</u>

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