

**SHELDON Foundation**  
**FY 2005 Balance Sheet**  
**As of December 31, 2005**

|                                       | <u>Dec 31, 05</u>     |
|---------------------------------------|-----------------------|
| <b>ASSETS</b>                         |                       |
| Current Assets                        |                       |
| Checking/Savings                      |                       |
| 003 - AmSouth Checking                | -444.13               |
| Total Checking/Savings                | <u>-444.13</u>        |
| Total Current Assets                  | <u>-444.13</u>        |
| <b>TOTAL ASSETS</b>                   | <b><u>-444.13</u></b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                       |
| Liabilities                           |                       |
| Current Liabilities                   |                       |
| Credit Cards                          |                       |
| 002 - American Express Card           | 596.93                |
| Total Credit Cards                    | <u>596.93</u>         |
| Total Current Liabilities             | <u>596.93</u>         |
| Total Liabilities                     | 596.93                |
| Equity                                |                       |
| Net Income                            | -1,041.06             |
| Total Equity                          | <u>-1,041.06</u>      |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b><u>-444.13</u></b> |