

SHELDON Foundation
FY 2007 Balance Sheet
As of December 31, 2007

	<u>Dec 31, 07</u>
ASSETS	
Current Assets	
Checking/Savings	
004 · Wachovia	3,774.22
Total Checking/Savings	<u>3,774.22</u>
Accounts Receivable	
1110 · Accounts receivable	-0.75
Total Accounts Receivable	<u>-0.75</u>
Total Current Assets	<u>3,773.47</u>
TOTAL ASSETS	<u><u>3,773.47</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
005 · Citi Credit Card	34.20
Total Credit Cards	<u>34.20</u>
Total Current Liabilities	<u>34.20</u>
Total Liabilities	34.20
Equity	
3010 · Unrestrict (retained earnings)	-578.72
Net Income	4,317.99
Total Equity	<u>3,739.27</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,773.47</u></u>