

SHELDON Foundation
FY 2008 Balance Sheet
As of December 31, 2008

	<u>Dec 31, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
004 · Wachovia	2,566.65
Total Checking/Savings	<u>2,566.65</u>
Total Current Assets	<u>2,566.65</u>
TOTAL ASSETS	<u>2,566.65</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 · Accounts payable	-22.85
Total Accounts Payable	<u>-22.85</u>
Credit Cards	
005 · Citi Credit Card	42.11
Total Credit Cards	<u>42.11</u>
Total Current Liabilities	<u>19.26</u>
Total Liabilities	19.26
Equity	
3010 · Unrestrict (retained earnings)	3,739.27
Net Income	<u>-1,191.88</u>
Total Equity	<u>2,547.39</u>
TOTAL LIABILITIES & EQUITY	<u>2,566.65</u>