

World Leadership Foundation
Balance Sheet
As of December 31, 2009

	Dec 31, 09
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo Checking	340.07
Wells Fargo Savings	-5.99
Total Checking/Savings	334.08
Total Current Assets	334.08
TOTAL ASSETS	334.08
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to/from WLS	
Service Project Costs	3,798.44
Start-up Costs	720.00
Due to/from WLS - Other	12,530.00
Total Due to/from WLS	17,048.44
Total Other Current Liabilities	17,048.44
Total Current Liabilities	17,048.44
Total Liabilities	17,048.44
Equity	
Net Income	-16,714.36
Total Equity	-16,714.36
TOTAL LIABILITIES & EQUITY	334.08