

**SECOND HELPINGS, INC.**  
**Balance Sheet**  
**June 30, 2006 and 2005**

	2006	2005
<b>Assets</b>		
<b>Current Assets</b>		
Cash	\$ 151,956	\$ 145,546
Unconditional promises to give, current	3,456	20,229
Grants receivable, current	89,094	541,284
Other receivables	14,886	4,459
Inventories	54,619	71,694
Prepaid expenses	5,186	142
Total Current Assets	319,197	783,354
<b>Other Assets</b>		
Unconditional promises to give	1,600	5,808
Grants Receivable	173,182	212,030
Property and equipment, net	2,127,353	2,191,916
Total Net Assets	2,302,135	2,409,754
	\$ 2,621,332	\$ 3,193,108