

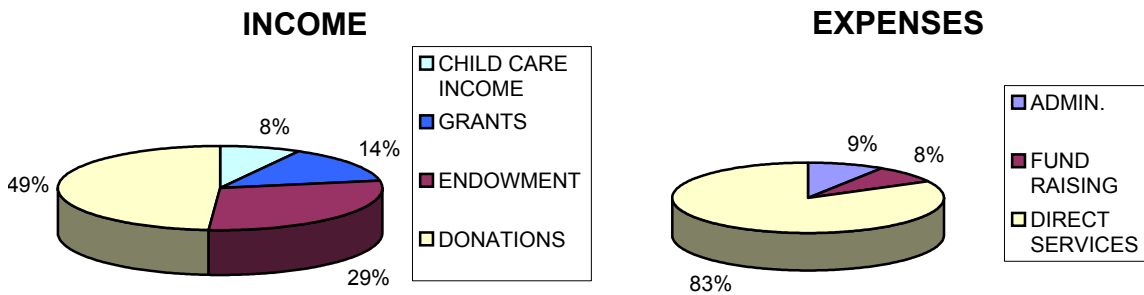
SHERWOOD & MYRTIE FOSTER'S HOME FOR CHILDREN, INC.

Fiscal Year 2005 - September 1, 2004 - August 31, 2005

Balance Sheet			
ASSETS		LIABILITIES	
Cash & Cash Equivalent	\$53,113	Accounts Payable	
Mutual Funds	\$57,827	& Other Liabilities	\$125,514
Receivables	\$13,921		
Grants Receivable	\$36,685		
Prepaid Expenses	\$4,047		
Land, Buildings & Equipment	\$2,397,376		
Investments	\$354,915		
Real Estate Investments	\$54,177	Net Assets	\$ 2,846,547
Total Assets	\$2,972,061		\$2,972,061

The information provided above is based on audited financial statements provided by Boucher, Morgan & Young, CPAs.

General Fund



This Year in Review

Residential Group Care

70 children were served in 2005 on the Stephenville campus.

Values Training

Each child receives daily Biblical values training. Last year 19 young people were baptized.

Achievers Program

A specialized educational program provided five master-level teachers working with 66 children in 2005

Days of Residential Care

Main Campus	11,985 days
Brummett Ranch	2,181 days
Foster Family Care	942 days
Family Care Respite	191 days

Therapeutic Group Care

An experiential working ranch served 8 boys.

Foster Family Care

Primarily extended for short periods of time, this program served 4 children in 2005.

Family Care Program:

Social Workers and Counselors worked with children at-risk in twelve counties and served 650 families in 2005.

