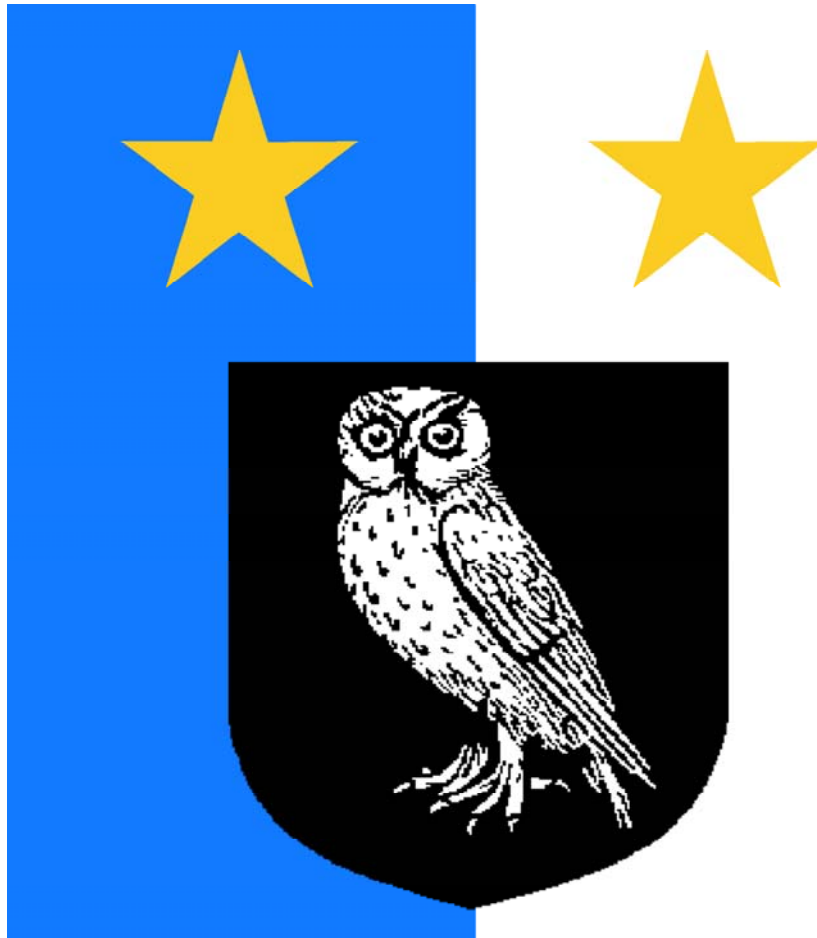


Confederation of Democratic Simulators



Financial Reports For the Month of May 2005

1. Balance Sheet
2. Statement of US Dollar Account
3. Income/Expense Report for Month and Year-To-Date

This document is a compilation of the actual historical reports for the month indicated. They were not originally presented in this format.

Neualtenburg Projekt
Balance Sheet As at 05/30/2005 (Revalue Rate: 251.2600000) - Balance Sheet

ASSETS

Current Assets		
City Avatar	5,451	
Casino Avatar	0	
Treasurer Avatar	9,392	
Paypal Avatar Dollar Account	<u>21,644</u>	
Total Cash		36,487
Transfers		<u>0</u>
Total Current Assets		<u>36,487</u>
Fixed Assets		
Building		0
Land Purchased from Lindens	246,235	
Land Sold in L\$	<u>-1,644</u>	
Total Land Asset		<u>244,591</u>
Total Fixed Assets		<u>244,591</u>
Other Assets		
Total Other Assets		<u>0</u>
TOTAL ASSETS		<u><u>281,078</u></u>

LIABILITIES

Current Liabilities		
Bonds Outstanding		0
Bonds Account 21212 US\$\$	92,212	
Bonds Account 21212 L\$\$	0	
Bonds Account 21234 US\$\$	92,212	
Bonds Account 21234 L\$\$	0	
Bonds Account 21256 US\$\$	110,554	
Bonds Account 21256 L\$\$	7,748	
Bonds Account 21278 US\$\$	0	
Bonds Account 21278 L\$\$	<u>30,000</u>	
Bonds Total Outstanding		332,726
Casino Float		<u>0</u>
Total Current Liabilities		<u>332,726</u>
Long Term liabilities		
Total Long Term liabilities		<u>0</u>
TOTAL LIABILITIES		<u>332,726</u>

EQUITY

Capital Fund		
Capital Fund		<u>0</u>
Retained Earnings		
Retained Earnings - Previous Year		4,159
Current Earnings		<u>-55,707</u>
Total Retained Earnings		<u>-51,548</u>
UNREALIZED GAIN/LOSS ON REVALUATION		<u>-100</u>

Neualtenburg Projekt
Balance Sheet As at 05/30/2005 (Revalue Rate: 251.2600000) - Balance Sheet

TOTAL EQUITY	<u>-51,648</u>
LIABILITIES AND EQUITY	<u><u>281,078</u></u>



Linden Lab

Statement

secondlife.com
Linden Research, Inc.
Dept. 34108
PO Box 39000
San Francisco, CA 94111
USA
VAT Registration ID: EU826011179

Issue Date 2008-09-12
Statement # S-Rudeen-Edo-2005-05
Statement Period 1 May 2005 - 31 May 2005

Bill To:
New York, NY 10011
United States

Summary	Amount (USD)
Starting Balance	\$0.00
Miscellaneous	\$210.00
Customer Payment	(\$210.00)
Ending Balance	\$0.00

Date	Detail	Type	Amount (USD)	Balance (USD)
2005-05-07 22:07:23	Starting Balance	Start		\$0.00
2005-05-07 22:07:23	Land Fee (up to 2048 meters): \$15	Miscellaneous	\$15.00	\$15.00
2005-05-07 22:29:11	Account successfully billed: 15.00	Payment - CC	(\$15.00)	\$0.00
2005-05-21 22:03:26	Private Island Fee (Neualtenberg): \$195.00	Miscellaneous	\$195.00	\$195.00
2005-05-21 22:43:58	Account successfully billed: 195.00	Payment - CC	(\$195.00)	\$0.00
2005-05-21 22:43:58	Ending Balance	End		\$0.00

Neualtenburg Projekt
 Comparative Income Statement - Year To Date Income and Expenses

	<u>05/01/2005 to 05/30/2005</u>	<u>01/01/2005 to 05/30/2005</u>
REVENUE		
Land and Property Revenue		
Land Tier Revenues	0	0
Commercial Rental Income	0	0
Residential Rental Income	<u>0</u>	<u>0</u>
Total Property Revenues	<u>0</u>	<u>0</u>
Other Revenue		
Sales Tax Revenues	878	1,292
Casino Net Revenues	0	0
Miscellaneous Revenues	0	0
Interest Income	<u>0</u>	<u>0</u>
Total Other Revenue	<u>878</u>	<u>1,292</u>
TOTAL REVENUE	<u>878</u>	<u>1,292</u>
EXPENSE		
Cost of Goods Sold		
Cost of Sale Expense	<u>0</u>	<u>0</u>
Total Cost of Goods Sold	<u>0</u>	<u>0</u>
General & Administrative Expenses		
Linden Land Tier Payment	48,996	48,996
Advertising & Promotions	0	0
Professional Fees	0	0
Credit Card Charges	0	0
Paypal Transaction Charges	8,407	8,407
Currency Exchange & Rounding	-402	-402
Interest & Bank Charges	0	0
Miscellaneous	0	0
Realized Exchange Gain/Loss	<u>-2</u>	<u>-2</u>
Total General & Admin. Expenses	<u>56,999</u>	<u>56,999</u>
TOTAL EXPENSE	<u>56,999</u>	<u>56,999</u>
NET INCOME	<u><u>-56,121</u></u>	<u><u>-55,707</u></u>