

CERINI & ASSOCIATES, LLP

Certified Public Accountants

REPORT PROCESSING FORM

Log # _____

Client Sustainable LI

Document ID # (BINDER INDEX #) A.02.01 & A.02.02

Assignment Title FS FYE's 12/31/05 & 04

Date In Typing 9/6/06

Date Needed 9/6/06

Date Final Anticipated 9/15/06

Return To Matt Burke

Date Returned

Footed *AK 9/16/06*

T/R *AK 9/16/06*

Final Approval *get verbally from Ken*

Client Copies Needed (#) ~~10 B, 11 U~~ *15 U / 5 B* *per KC*

Date Sent To Client

Sarah Lansdale

Client Contact

Overnight delivery

Method of Distribution

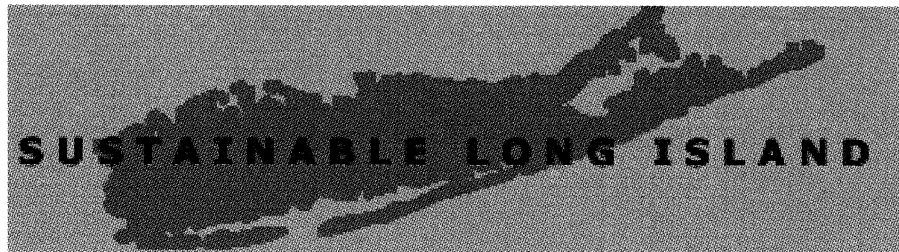
Internal Distribution

Scan into Prosystem fx Engagement Yes - @ A.02.00

Survey Needed: Yes

One-on-One: Yes (Be sure to provide Bonnie a copy of the RPF)

No



**FINANCIAL STATEMENTS
AND INDEPENDENT AUDITORS' REPORT**

FOR THE YEARS ENDED

DECEMBER 31, 2005 AND 2004

SUSTAINABLE LONG ISLAND, INC.
TABLE OF CONTENTS
FOR THE YEARS ENDED DECEMBER 31, 2005 AND 2004

Independent Auditors' Report..... 1

Audited Financial Statements

Statements of Financial Position.....2
Statement of Activities - For the Year Ended December 31, 2005.....3
Statement of Activities - For the Year Ended December 31, 2004.....4
Statement of Functional Expenses - For the Year Ended December 31, 20055
Statement of Functional Expenses - For the Year Ended December 31, 20046
Statements of Cash Flows.....7
Notes to Financial Statements.....8

