

**Fleer Collectibles LLC**  
**Fixed Assets**  
**As of May 31, 2005**

|                                    |                      |
|------------------------------------|----------------------|
| 160070 Computer Equipment          | \$ 31,533.68         |
| Accum Depreciation Computer Equip. | (29,944.64)          |
| 160085 Web Site Development        | 99,600.00            |
| Accum Depreciation Web Site Dev.   | (84,383.32)          |
| 160100 Molds                       | 546,992.89           |
| Accum Depreciation Molds           | (376,348.53)         |
|                                    | <u>\$ 187,450.08</u> |
| General Ledger Balance             | <u>\$ 187,450.08</u> |

## Fleer/SkyBox International LP DEPRECIATION EXPENSE REPORT

as of 05/31/2005

| SYS No                             | Ext    | In Svc Date | Acquired Value | Dep Meth | P Est T Life | Salvage 168(k)/179 | Depreciable Basis | Prev Thru | Prior Accum Depreciation | Depreciation This Run | Current Year to Date | Curr Accum Depreciation Key |
|------------------------------------|--------|-------------|----------------|----------|--------------|--------------------|-------------------|-----------|--------------------------|-----------------------|----------------------|-----------------------------|
| <b>Book: Internal FY: December</b> |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000706                             | 000    | 01/01/01    | 554.96         | SLMM     | P 05 00      | 0.00               | 554.96            | 04/30/05  | 443.96                   | 9.25                  | 46.24                | 490.                        |
| HIGHSPEED PENTIUM PC               |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000707                             | 000    | 01/01/01    | 1955.96        | SLMM     | P 05 00      | 0.00               | 1955.96           | 04/30/05  | 1564.76                  | 32.60                 | 162.99               | 1727.75                     |
| MAS 90 UPGRADE MODULES             |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000708                             | 000    | 01/01/01    | 3498.82        | SLMM     | P 05 00      | 0.00               | 3498.82           | 04/30/05  | 2799.04                  | 58.31                 | 291.56               | 3090.60                     |
| SERVER & RELATED PERIP             |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000710                             | 000    | 01/01/01    | 1746.20        | SLMM     | P 05 00      | 0.00               | 1746.20           | 04/30/05  | 1396.96                  | 29.10                 | 145.51               | 1542.47                     |
| SOFTWARE UPGRADE                   |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000711                             | 000    | 01/01/01    | 845.44         | SLMM     | P 05 00      | 0.00               | 845.44            | 04/30/05  | 676.36                   | 14.09                 | 70.45                | 746.81                      |
| K6-2-350 CD-ROM COMPUTER           |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000712                             | 000    | 01/01/01    | 1333.76        | SLMM     | P 05 00      | 0.00               | 1333.76           | 04/30/05  | 1067.00                  | 22.23                 | 111.14               | 1178.14                     |
| EPSON DFX8500 PRINTER              |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000713                             | 000    | 01/01/01    | 3295.98        | SLMM     | P 05 00      | 0.00               | 3295.98           | 04/30/05  | 2636.80                  | 54.93                 | 274.66               | 2911.                       |
| MAC COMPUTER                       |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000751                             | 000    | 01/01/01    | 388.56         | SLMM     | P 05 00      | 0.00               | 388.56            | 04/30/05  | 310.84                   | 6.47                  | 32.37                | 343.21                      |
| POWERMAC 7200 WORKSTATION          |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000760                             | 000    | 02/01/01    | 1749.00        | SLMM     | P 03 00      | 0.00               | 1749.00           | 04/30/05  | 1749.00                  | 0.00                  | 0.00                 | 1749.00                     |
| MAS 90 CREDIT CARD MACHINE         |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000776                             | 000    | 09/01/01    | 16165.00       | SLMM     | P 03 00      | 0.00               | 16165.00          | 04/30/05  | 16165.00                 | 0.00                  | 0.00                 | 16165.00                    |
| MAS200 UPGRADE                     |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000777                             | 000    | 09/01/01    | 0.00           | SLMM     | P 03 00      | 0.00               | 0.00              | 04/30/05  | 0.00                     | 0.00                  | 0.00                 | 0.00                        |
| MAS 200 SOFTWARE                   |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| Count=                             | 11     | -----       |                |          |              |                    |                   |           |                          |                       |                      |                             |
| G/L Accum Acct No:                 | 161    | -----       |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                    |        | 31533.68    |                |          |              | 0.00               | 31533.68          |           | 28809.72                 | 226.98                | 1134.92              | 29944.                      |
| Less disposals and transfers       |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                    |        | 0.00        |                |          |              | 0.00               | 0.00              |           | 0.00                     |                       |                      | 0.00                        |
| Net                                |        | 31533.68    |                |          |              | 0.00               | 31533.68          |           | 28809.72                 | 226.98                | 1134.92              | 29944.64                    |
| 000784                             | 000    | 08/01/02    | 74700.00       | SLMM     | P 03 00      | 0.00               | 74700.00          | 04/30/05  | 58791.66                 | 2075.00               | 10375.00             | 69166.66                    |
| WEB SITE DEVELOPMENT               |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| Count=                             | 1      | -----       |                |          |              |                    |                   |           |                          |                       |                      |                             |
| G/L Accum Acct No:                 | 166    | -----       |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                    |        | 74700.00    |                |          |              | 0.00               | 74700.00          |           | 58791.66                 | 2075.00               | 10375.00             | 69166.66                    |
| Less disposals and transfers       |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                    |        | 0.00        |                |          |              | 0.00               | 0.00              |           | 0.00                     |                       |                      | 0.                          |
| Net                                |        | 74700.00    |                |          |              | 0.00               | 74700.00          |           | 58791.66                 | 2075.00               | 10375.00             | 69166.66                    |
| 000801                             | 000    | 08/01/03    | 24900.00       | SLMM     | P 03 00      | 0.00               | 24900.00          | 04/30/05  | 11758.33                 | 691.67                | 3458.33              | 15216.66                    |
| Web Site Final Install             |        |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| Count=                             | 1      | -----       |                |          |              |                    |                   |           |                          |                       |                      |                             |
| G/L Accum Acct No:                 | 170085 | -----       |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                    |        | 24900.00    |                |          |              | 0.00               | 24900.00          |           | 11758.33                 | 691.67                | 3458.33              | 15216.66                    |

## Fleer/SkyBox International LP DEPRECIATION EXPENSE REPORT

as of 05/31/2005

| SYS No   | Ext | In Svc Date | Acquired Value | Dep Meth | P Est T Life | Salvage 168(k)/179 | Depreciable Basis | Prev Thru | Prior Accum Depreciation | Depreciation This Run | Current Year to Date | Curr Accum Depreciation Key |
|--|-----|-------------|----------------|----------|--------------|--------------------|-------------------|-----------|--------------------------|-----------------------|----------------------|-----------------------------|
| Less disposals and transfers                         |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
|  |     |             | 0.00           |          |              |                    | 0.00              |           |                          | 0.00                  |                      |                             |
| Net  |     |             | 24900.00       |          |              |                    | 0.00              | 24900.00  | 11758.33                 | 691.67                | 3458.33              | 15216.66                    |
| 000798   | 000 | 02/01/03    | 11000.00       | SLMM     | P 03 00      | 0.00               | 11000.00          | 04/30/05  | 7027.78                  | 305.55                | 1527.77              | 8555.55                     |
| MLB 3-D Molds  |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000799   | 000 | 07/01/03    | 12119.63       | SLMM     | P 03 00      | 0.00               | 12119.63          | 04/30/05  | 6059.82                  | 336.66                | 1683.28              | 7743.10                     |
| Tooling setup 68 Shelby GT and Cobra and 63 Corvette |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000800   | 000 | 06/01/03    | 28000.00       | SLMM     | P 03 00      | 0.00               | 28000.00          | 04/30/05  | 14777.78                 | 777.77                | 3888.88              | 18666.66                    |
| TMNT Mold  |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000805   | 000 | 09/10/03    | 7843.50        | SLMM     | P 03 00      | 0.00               | 7843.50           | 04/30/05  | 3486.00                  | 217.87                | 1089.37              | 4575.37                     |
| NFL Sideline Car                                     |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000806   | 000 | 11/01/03    | 26250.00       | SLMM     | P 03 00      | 0.00               | 26250.00          | 04/30/05  | 10208.33                 | 729.17                | 3645.83              | 13854.                      |
| Ford F-350 Monster Truck Mold                        |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000807   | 000 | 11/01/03    | 10500.00       | SLMM     | P 03 00      | 0.00               | 10500.00          | 04/30/05  | 4083.33                  | 291.67                | 1458.33              | 5541.66                     |
| Mini-Monster Truck Generic Mold                      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000808   | 000 | 11/01/03    | 6930.00        | SLMM     | P 03 00      | 0.00               | 6930.00           | 04/30/05  | 2695.00                  | 192.50                | 962.50               | 3657.50                     |
| Ford F-350 Mini-Monster Truck Mold                   |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000809   | 000 | 10/23/03    | 22050.00       | SLMM     | P 03 00      | 0.00               | 22050.00          | 04/30/05  | 8575.00                  | 612.50                | 3062.50              | 11637.50                    |
| Dragster   |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000810   | 000 | 11/01/03    | 3675.00        | SLMM     | P 03 00      | 0.00               | 3675.00           | 04/30/05  | 1429.17                  | 102.08                | 510.41               | 1939.58                     |
| 1:43 Scale H2 Hummer                                 |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000811   | 000 | 01/01/04    | 6825.00        | SLMM     | P 03 00      | 0.00               | 6825.00           | 04/30/05  | 2275.00                  | 189.58                | 947.91               | 3222.91                     |
| Peterbilt Cab  |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000812   | 000 | 02/01/04    | 16485.00       | SLMM     | P 03 00      | 0.00               | 16485.00          | 04/30/05  | 5037.08                  | 457.92                | 2289.58              | 7326.                       |
| 1:64 Scale H2 Hummer                                 |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000813   | 000 | 10/01/04    | 11287.50       | SLMM     | P 03 00      | 0.00               | 11287.50          | 04/30/05  | 940.63                   | 313.54                | 1567.70              | 2508.33                     |
| 1973 Plymouth Fury                                   |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000814   | 000 | 10/01/04    | 20055.00       | SLMM     | P 03 00      | 0.00               | 20055.00          | 04/30/05  | 1671.25                  | 557.08                | 2785.41              | 4456.66                     |
| Bell 47 Helicopter                                   |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000815   | 000 | 10/01/04    | 31972.50       | SLMM     | P 03 00      | 0.00               | 31972.50          | 04/30/05  | 2664.38                  | 888.12                | 4440.62              | 7105.00                     |
| 1:43 Ford Crown Victoria                             |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000816   | 000 | 10/01/04    | 9450.00        | SLMM     | P 03 00      | 0.00               | 9450.00           | 04/30/05  | 787.50                   | 262.50                | 1312.50              | 2100.00                     |
| 3" ATV with Plastic Rider                            |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000817   | 000 | 10/01/04    | 10500.00       | SLMM     | P 03 00      | 0.00               | 10500.00          | 04/30/05  | 875.00                   | 291.67                | 1458.33              | 2333.33                     |
| 1:64 Cadillac Escalade                               |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000818   | 000 | 10/01/04    | 7875.00        | SLMM     | P 03 00      | 0.00               | 7875.00           | 04/30/05  | 656.25                   | 218.75                | 1093.75              | 1750.                       |
| 2.5" Dune Buggy                                      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000822   | 000 | 03/01/05    | 26670.00       | SLMM     | P 03 00      | 0.00               | 26670.00          | 04/30/05  | 0.00                     | 740.83                | 2222.49              | 2222.49                     |
| 1:43 Scale Hummer Tooling                            |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000823   | 000 | 04/01/05    | 6200.00        | SLMM     | P 03 00      | 0.00               | 6200.00           | 04/30/05  | 0.00                     | 172.22                | 344.44               | 344.44                      |
| 3' Blimp Tooling                                     |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000824   | 000 | 04/01/05    | 4095.00        | SLMM     | P 03 00      | 0.00               | 4095.00           | 04/30/05  | 0.00                     | 113.75                | 227.50               | 227.50                      |
| BellJet Helicopter Tooling                           |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| Count=   |     |             | 20             |          |              |                    |                   |           |                          |                       |                      |                             |

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as of 05/31/2005

| SYS No                         | Ext | In Svc Date | Acquired Value | Dep Meth | P Est T Life | Salvage 168(k)/179 | Depreciable Basis | Prev Thru | Prior Accum Depreciation | Depreciation This Run | Current Year to Date | Curr Accum Depreciation Key |
|--------------------------------|-----|-------------|----------------|----------|--------------|--------------------|-------------------|-----------|--------------------------|-----------------------|----------------------|-----------------------------|
| G/L Accum Acct No: 170100      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                |     |             | 279783.13      |          |              | 0.00               | 279783.13         |           | 73249.30                 | 7771.73               | 36519.10             | 109768.                     |
| Less disposals and transfers   |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                |     |             | 0.00           |          |              | 0.00               | 0.00              |           | 0.00                     |                       |                      | 0.00                        |
| Net                            |     |             | 279783.13      |          |              | 0.00               | 279783.13         |           | 73249.30                 | 7771.73               | 36519.10             | 109768.40                   |
| 000721                         | 000 | 01/01/01    | 288.44         | SLMM     | P 02 00      | 0.00               | 288.44            | 04/30/05  | 288.44                   | 0.00                  | 0.00                 | 288.44                      |
| SATELLITE DISK                 |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000722                         | 000 | 01/01/01    | 793.22         | SLMM     | P 02 00      | 0.00               | 793.22            | 04/30/05  | 793.22                   | 0.00                  | 0.00                 | 793.22                      |
| CY PLASTIC TRAILOR BODY        |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000723                         | 000 | 01/01/01    | 649.00         | SLMM     | P 02 00      | 0.00               | 649.00            | 04/30/05  | 649.00                   | 0.00                  | 0.00                 | 649.00                      |
| CY PLASTIC TRAILOR ROOF/D      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000724                         | 000 | 01/01/01    | 1009.56        | SLMM     | P 02 00      | 0.00               | 1009.56           | 04/30/05  | 1009.56                  | 0.00                  | 0.00                 | 1009.                       |
| COIN DIE CAST MOLD             |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000725                         | 000 | 01/01/01    | 1096.09        | SLMM     | P 02 00      | 0.00               | 1096.09           | 04/30/05  | 1096.09                  | 0.00                  | 0.00                 | 1096.09                     |
| FORD POLICE CAR ACCESSOR       |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000726                         | 000 | 01/01/01    | 865.33         | SLMM     | P 02 00      | 0.00               | 865.33            | 04/30/05  | 865.33                   | 0.00                  | 0.00                 | 865.33                      |
| 1:50 ZAMBONI MODIFICATION      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000727                         | 000 | 01/01/01    | 865.33         | SLMM     | P 02 00      | 0.00               | 865.33            | 04/30/05  | 865.33                   | 0.00                  | 0.00                 | 865.33                      |
| 1:24 ZAMBONI MODIFICATION      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000728                         | 000 | 01/01/01    | 1672.98        | SLMM     | P 02 00      | 0.00               | 1672.98           | 04/30/05  | 1672.98                  | 0.00                  | 0.00                 | 1672.98                     |
| 1:24 ZAMBONI NEW BODY          |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000729                         | 000 | 01/01/01    | 5010.97        | SLMM     | P 02 00      | 0.00               | 5010.97           | 04/30/05  | 5010.97                  | 0.00                  | 0.00                 | 5010.97                     |
| NEW FORD PICK UP MODLE A       |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000730                         | 000 | 01/01/01    | 11537.78       | SLMM     | P 02 00      | 0.00               | 11537.78          | 04/30/05  | 11537.78                 | 0.00                  | 0.00                 | 11537.                      |
| PETERBUILT 379 CABS            |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000731                         | 000 | 01/01/01    | 12218.51       | SLMM     | P 02 00      | 0.00               | 12218.51          | 04/30/05  | 12218.51                 | 0.00                  | 0.00                 | 12218.51                    |
| 1:43 CHEVY CAPRICE             |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000732                         | 000 | 01/01/01    | 12253.12       | SLMM     | P 02 00      | 0.00               | 12253.12          | 04/30/05  | 12253.12                 | 0.00                  | 0.00                 | 12253.12                    |
| 1:43 FORD MUSTANG              |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000733                         | 000 | 01/01/01    | 7961.07        | SLMM     | P 02 00      | 0.00               | 7961.07           | 04/30/05  | 7961.07                  | 0.00                  | 0.00                 | 7961.07                     |
| 2000 GMS YUKON                 |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000734                         | 000 | 01/01/01    | 4038.22        | SLMM     | P 02 00      | 0.00               | 4038.22           | 04/30/05  | 4038.22                  | 0.00                  | 0.00                 | 4038.22                     |
| 1950 FORD 4-DOOR BODY          |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000735                         | 000 | 01/01/01    | 173.07         | SLMM     | P 02 00      | 0.00               | 173.07            | 04/30/05  | 173.07                   | 0.00                  | 0.00                 | 173.07                      |
| NEW GRILL FOR S. CAROLINA      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000736                         | 000 | 01/01/01    | 1073.01        | SLMM     | P 02 00      | 0.00               | 1073.01           | 04/30/05  | 1073.01                  | 0.00                  | 0.00                 | 1073.                       |
| 1:43 FORD MUSTANG MODIFICATION |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000737                         | 000 | 01/01/01    | 2284.48        | SLMM     | P 02 00      | 0.00               | 2284.48           | 04/30/05  | 2284.48                  | 0.00                  | 0.00                 | 2284.48                     |
| PLASTIC STRAIGHT TRAILOR       |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000738                         | 000 | 01/01/01    | 144.22         | SLMM     | P 02 00      | 0.00               | 144.22            | 04/30/05  | 144.22                   | 0.00                  | 0.00                 | 144.22                      |
| 1998 CAPRICE ADDITIONAL        |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000739                         | 000 | 01/01/01    | 28339.67       | SLMM     | P 02 00      | 0.00               | 28339.67          | 04/30/05  | 28339.67                 | 0.00                  | 0.00                 | 28339.67                    |
| BELL HELICOPTER MOLD           |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000740                         | 000 | 01/01/01    | 36655.52       | SLMM     | P 02 00      | 0.00               | 36655.52          | 04/30/05  | 36655.52                 | 0.00                  | 0.00                 | 36655.52                    |

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|-----------------------------------|-----|-------------|----------------|----------|--------------|--------------------|-------------------|-----------|--------------------------|-----------------------|----------------------|-----------------------------|
| PLYMOUTH POLICE CAR               |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000741                            | 000 | 01/01/01    | 3502.87        | SLMM     | P 02 00      | 0.00               | 3502.87           | 04/30/05  | 3502.87                  | 0.00                  | 0.00                 | 3502.                       |
| PROWLER PENNANT & FIGURE          |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000742                            | 000 | 01/01/01    | 1142.24        | SLMM     | P 02 00      | 0.00               | 1142.24           | 04/30/05  | 1142.24                  | 0.00                  | 0.00                 | 1142.24                     |
| PROWLER BODY & WHEEL              |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000743                            | 000 | 01/01/01    | 3634.40        | SLMM     | P 02 00      | 0.00               | 3634.40           | 04/30/05  | 3634.40                  | 0.00                  | 0.00                 | 3634.40                     |
| ADD'TL PLASTIC STRAIGHT TR        |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000744                            | 000 | 01/01/01    | 6057.33        | SLMM     | P 02 00      | 0.00               | 6057.33           | 04/30/05  | 6057.33                  | 0.00                  | 0.00                 | 6057.33                     |
| ADD'TL PLASTIC STRAIGHT TR        |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000745                            | 000 | 01/01/01    | 2620.00        | SLMM     | P 02 00      | 0.00               | 2620.00           | 04/30/05  | 2620.00                  | 0.00                  | 0.00                 | 2620.00                     |
| ADVERTISING DISPLY DIES           |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000746                            | 000 | 01/01/01    | 1557.60        | SLMM     | P 02 00      | 0.00               | 1557.60           | 04/30/05  | 1557.60                  | 0.00                  | 0.00                 | 1557.60                     |
| PLYMOUTH FURY ACCESSORIES         |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000754                            | 000 | 01/01/01    | 1455.56        | SLMM     | P 05 00      | 0.00               | 1455.56           | 04/30/05  | 1164.44                  | 24.26                 | 121.29               | 1285.                       |
| WINTTECH 1949 FORD TOOLING        |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000755                            | 000 | 01/01/01    | 2218.03        | SLMM     | P 05 00      | 0.00               | 2218.03           | 04/30/05  | 1774.44                  | 36.96                 | 184.83               | 1959.27                     |
| 1:50 ZAMBONI                      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000756                            | 000 | 01/01/01    | 410.35         | SLMM     | P 05 00      | 0.00               | 410.35            | 04/30/05  | 328.28                   | 6.84                  | 34.19                | 362.47                      |
| NEW LID FOR SMALL ZAMBONI         |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000757                            | 000 | 01/01/01    | 124.73         | SLMM     | P 05 00      | 0.00               | 124.73            | 04/30/05  | 99.80                    | 2.08                  | 10.39                | 110.19                      |
| POLICE CARS                       |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000758                            | 000 | 01/01/01    | 810.39         | SLMM     | P 05 00      | 0.00               | 810.39            | 04/30/05  | 648.32                   | 13.51                 | 67.53                | 715.85                      |
| LARGE LIDS FOR ZAMBONI            |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000759                            | 000 | 01/01/01    | 377.75         | SLMM     | P 05 00      | 0.00               | 377.75            | 04/30/05  | 302.20                   | 6.29                  | 31.47                | 333.67                      |
| 1:24 ZAMBONI                      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000766                            | 000 | 05/01/01    | 7700.00        | SLMM     | P 02 00      | 0.00               | 7700.00           | 04/30/05  | 7700.00                  | 0.00                  | 0.00                 | 7700.                       |
| PT Cruiser Motormax mold          |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000767                            | 000 | 05/01/01    | 23100.00       | SLMM     | P 02 00      | 0.00               | 23100.00          | 04/30/05  | 23100.00                 | 0.00                  | 0.00                 | 23100.00                    |
| Kenworth Transporter mold         |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000768                            | 000 | 05/01/01    | 2203.92        | SLMM     | P 02 00      | 0.00               | 2203.92           | 04/30/05  | 2203.92                  | 0.00                  | 0.00                 | 2203.92                     |
| Thunderbird 1:24 Mold             |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000783                            | 000 | 01/01/02    | 27500.00       | SLMM     | P 02 00      | 0.00               | 27500.00          | 04/30/05  | 27500.00                 | 0.00                  | 0.00                 | 27500.00                    |
| WINNEBAGO MOLD                    |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000792                            | 000 | 08/01/02    | 33075.00       | SLMM     | P 02 00      | 0.00               | 33075.00          | 04/30/05  | 33075.00                 | 0.00                  | 0.00                 | 33075.00                    |
| FORD 1941 POLICE MOLD             |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000793                            | 000 | 08/01/02    | 5040.00        | SLMM     | P 02 00      | 0.00               | 5040.00           | 04/30/05  | 5040.00                  | 0.00                  | 0.00                 | 5040.00                     |
| 1941 Police Mold additional costs |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| 000797                            | 000 | 12/01/02    | 15750.00       | SLMM     | P 02 00      | 0.00               | 15750.00          | 04/30/05  | 15750.00                 | 0.00                  | 0.00                 | 15750.                      |
| Bullpen Mold                      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| Count=                            | 39  |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
| G/L Accum Acct No:                | 171 |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                   |     | 267209.76   |                |          |              | 0.00               | 267209.76         |           | 266130.43                | 89.94                 | 449.70               | 266580.13                   |
| Less disposals and transfers      |     |             |                |          |              |                    |                   |           |                          |                       |                      |                             |
|                                   |     | 0.00        |                |          |              | 0.00               | 0.00              |           | 0.00                     |                       |                      | 0.00                        |
| Net                               |     | 267209.76   |                |          |              | 0.00               | 267209.76         |           | 266130.43                | 89.94                 | 449.70               | 266580.13                   |

## Fleer/SkyBox International LP DEPRECIATION EXPENSE REPORT

as of 05/31/2005

| SYS No Ext                   | In Svc Date | Acquired Value     | Dep Meth | P Est T Life | Salvage 168(k)/179 | Depreciable Basis | Prev Thru | Prior Accum Depreciation | Depreciation This Run | Current Year to Date | Curr Accum Depreciation Key |
|------------------------------|-------------|--------------------|----------|--------------|--------------------|-------------------|-----------|--------------------------|-----------------------|----------------------|-----------------------------|
| Count=                       | 72          | -----              |          |              |                    | -----             |           |                          | -----                 |                      |                             |
| Grand Total                  |             | 678126.57          |          |              | 0.00               | 678126.57         |           | 438739.44                | 10855.32              | 51937.05             | 490676.49                   |
| Less disposals and transfers |             | 0.00               |          |              | 0.00               | 0.00              |           | 0.00                     |                       |                      | 0.00                        |
| Net                          |             | 678126.57 <b>A</b> |          |              | 0.00               | 678126.57         |           | 438739.44                | 10855.32              | 51937.05             | 490676.49 <b>B</b>          |

----- Calculation Assumptions -----

| Book     | Short Years | Midquarter Convention | Adjustment Convention | Include Sec 168(k) Allow & Sec 1 |
|----------|-------------|-----------------------|-----------------------|----------------------------------|
| Internal | [N]         | [N]                   | None                  | [N]                              |

----- Asset Grouping/Sorting -----

Group: White Rose

Include Assets that meet the following conditions:

Location is White Rose

Sort Assets by:

G/L Accum Acct No in ascending order and report subtotals

Book Value  
A - B = \$187,450.08