

**Adopt-a-Soldier Platoon, Inc.**  
**Balance Sheet**  
**at December 31, 2007**  
**Unaudited**

**Assets:**

Cash In bank	\$ 38,498
Donations receivable	-
Other current assets	-
<b>Total Current Assets</b>	<b>\$ 38,498</b>

**Liabilities:**

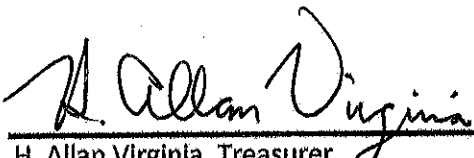
Current expenses payable	\$ -
<b>Total Liabilities</b>	<b>\$ -</b>

<b>Fund Balance - Beginning of Period</b>	<b>\$ - (*)</b>
Funds Received	61,889
Funds Used	23,391
<b>Fund Balance - End of Period</b>	<b>\$ 38,498</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 38,498</b>

**Notes:**

(\*) Year 2007 is the first year of operation for Adopt-a-Soldier Platoon, Inc., incorporated in State of New Jersey on May 29, 2007

This Balance Sheet was prepared by me and is hereby certified by me to be correct for the operations of Adopt-a-Soldier Platoon, Inc. for the period beginning May 29, 2007 and ending December 31, 2007.

  
 \_\_\_\_\_  
 H. Allan Virginia, Treasurer

May 15, 2008  
 \_\_\_\_\_  
 Date

**Adopt-a-Soldier Platoon, Inc.**  
**Statement of Sources & Uses of Funds**  
**for the Period**  
**May 29, 2007(\*) to December 31, 2007**  
**Unaudited**

**Sources of Funds**

Donations received via mail	32,566
Donations received fundraising events	13,602
Corporate Donations	15,714
Dividends / Interest earned	<u>7</u>
<b>Total Sources of Funds</b>	<b>61,889</b>

**Uses of Funds**

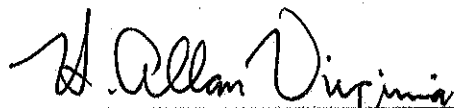
Soldier Welfare & Morale	22,266
Fundraising Expenses	507
Administrative Expenses	<u>617</u>
<b>Total Uses of Funds</b>	<b>23,391</b>

<b>Fund Balance - Beginning of Period</b>	<b>0</b>
Funds Received	61,889
Funds Used	<u>23,391</u>
<b>Fund Balance - End of Period</b>	<b>38,498</b>

**Notes:**

(\*) Year 2007 is the first year of operation for Adopt-a-Soldier Platoon, Inc., incorporated in State of New Jersey on May 29, 2007

This Statement of Sources and Uses of Funds was prepared by me and is hereby certified by me to be correct for the operations of Adopt-a-Soldier Platoon, Inc. for the period beginning May 29, 2007 and ending December 31, 2007.

  
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