

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

Assets:

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

Liabilities:

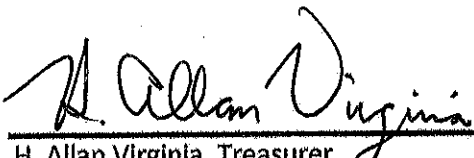
Current expenses payable	\$ -
Total Liabilities	\$ -

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

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>
Total Sources of Funds	61,889

Uses of Funds

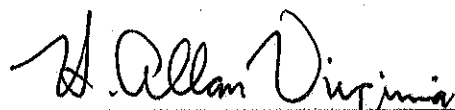
Soldier Welfare & Morale	22,266
Fundraising Expenses	507
Administrative Expenses	<u>617</u>
Total Uses of Funds	23,391

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

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.



 H. Allan Virginia, Treasurer

May 15, 2008
 Date