

**Spirit of America Worldwide
Program Expenses YTD
January through September 2008**

Type	Date	Num	Memo	Debit	Credit	Balance
119-Iraq Scouts						
Bill	06/01/2008	20080601-4	Art Supplies for Scouts-Iraq (1LT Greg H-A	2,032		2,032
Credit Card Charge	06/26/2008	Ship-GregH	Art Supplies-Iraq (1LT Greg H-Army)	361		2,393
Credit Card Charge	07/01/2008	Ship-GregH	Pinewood Derby Kits- Iraq (1LT GregH- Ar	76		2,469
Credit Card Charge	07/02/2008	Ship-GregH	Pinewood Derby Kits- Iraq (1LT GregH- Ar	347		2,816
Bill	07/07/2008	td-GregH	Camping Equipment for Scouts-Iraq (1LT C	8,313		11,128
Credit Card Charge	07/19/2008		1 Arabic Scout Book-I (G Hembree-XX)	36		11,164
Credit Card Charge	07/31/2008	Ship-GregH	Ship XX-I (1LT G Hembree-Army)	281		11,444
Credit Card Charge	07/31/2008	Ship-GregH	EXTRA Charge-I (1LT G Hembree-Army)	12		11,457
Credit Card Credit	08/01/2008	Ship-GregH	Extra Charge-I (1LT G Hembree-Army)		12	11,444
Credit Card Charge	08/05/2008	Ship-GregH	Ship XX-I (1LT G Hembree-Army)	1,387		12,831
Credit Card Charge	08/26/2008	Ship-GregH	Ship Camping Equipment-I (1LT G Hembree	442		13,273
Total 119-Iraq Scouts				13,287	12	13,273
124-Snake Eater						
Bill	01/25/2008	ER 01-25-08	Snake Eater Boxes	21		21
Credit Card Charge	02/04/2008	SnakeEater	SnakeEater Returned	48		69
Credit Card Charge	02/04/2008	SnakeEater	SnakeEater Returned	52		121
Total 124-Snake Eater				121	0	121
128-AAFES Iraq						
Bill	08/15/2008	S516617	Medical Supplies/School Supplies I (XX-X)	26,890		26,890
Total 128-AAFES Iraq				26,890	0	26,890
129-Afghan Farmers						
Check	02/13/2008	Wire	Winter Clothing, Tools, Etc.-Afghanistan (S	12,141		12,141
Bill	07/15/2008	S514476.001	Farm Tools/Container Storage-A (SSG Mc	2,147		14,288
Total 129-Afghan Farmers				14,288	0	14,288
133-Herat Burn Clinic						
Bill	03/01/2008	#1 Container	Medical Equip & Supplies-Afghanistan (Me	0		0
Bill	09/08/2008	S515494.002	Medical Equip & Supplies (M Lord, LTC Hi	3,193		3,193
Total 133-Herat Burn Clinic				3,193	0	3,193
134-Hearts for Baghdad						
Bill	05/01/2008	#2 Container	Medical Equip & Supplies (LCDR A Wade-	0		0
Credit	08/12/2008	S516617	Donated Medical Supplies Transferred to Habur Gate Ir		7,630	-7,630
General Journal	08/14/2008	16966	Ship 100 Hygiene Kits-I (LCDR McDowell-	483		-7,147
Bill	08/18/2008	20080818	Ship 350 School Kits-I (LCDR M McDowell	778		-6,369
General Journal	08/18/2008	20080818	Ship 350 School Kits-I (LCDR M McDowell	3,085		-3,284
Bill	08/21/2008	16966	Ship 100 Hygiene Kits-I (LCDR McDowell-	247		-3,037
Total 134-Hearts for Baghdad				4,593	7,630	-3,037
148-Wynes						
Credit Card Charge	01/16/2008	21 Invoices	Cookware Sets-Iraq (Capt Kevin W-Army)	2,310		2,310
Credit Card Charge	01/22/2008	Ship-Wynes	Ship Cookware Sets-Iraq (Capt Kevin W-A	582		2,892
Credit Card Charge	01/30/2008	6 Invoices	Cookware Sets-Iraq (Capt Kevin W-Army)	840		3,732
Credit Card Charge	02/01/2008	Ship-Wynes	Ship Cookware Sets-Iraq (Capt Kevin W-A	150		3,882
Credit Card Charge	02/04/2008	3 Invoices	Cookware Sets-Iraq (Capt Kevin W-Army)	420		4,302
Credit Card Charge	02/06/2008	Ship-Wynes	Ship Cookware Sets-Iraq (Capt Kevin W-A	75		4,377
Total 148-Wynes				4,377	0	4,377
149-CURE						
Bill	03/20/2008	Grant for 1 Surgery	Surgery for 2 Afghan Torture Victims	10,000		10,000
Total 149-CURE				10,000	0	10,000
150-Martin Good Neighbor						
Bill	01/18/2008	15010	100 Hygiene Kits-Iraq (TSgt Sherry M/MSc	713		713
Credit Card Charge	01/24/2008	0803228	100 ea Soccer & Basketballs-Iraq (TSgt S	1,026		1,739
Total 150-Martin Good Neighbor				1,739	0	1,739
152-Cintron/Balad						
Bill	03/10/2008	Void	VOID: 500 School Kits-Iraq (Maj Jorge C/V	0		0
General Journal	04/02/2008	15604	500 Hygiene Kits-Iraq (Maj Jorge C/William	2,416		2,416
Total 152-Cintron/Balad				2,416	0	2,416
153-MitchumIraqiOrphans						
Bill	06/12/2008	E8204306	Childrens' Clothing- Iraq (2LT Daniel G/1L	6,372		6,372
Total 153-MitchumIraqiOrphans				6,372	0	6,372
155-KarlukIraqiKids						
Credit Card Charge	06/03/2008	Ship-JasonK	Ship School Supplies-Iraq (1LT Jason K-A	380		380
Credit Card Charge	06/27/2008	Medic Bag	Medic Bag- Iraq (1LT Jason K- Army)	168		548
Bill	07/08/2008	0708-0999	25 Medic Trauma Kits-Iraq (1LT Jason K/S	3,949		4,497
Bill	08/19/2008	226967	1 Autoclave-I (1LT J Karluk & SSG J Ande	3,590		8,087
Total 155-KarlukIraqiKids				8,087	0	8,087

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Type	Date	Num	Memo	Debit	Credit	Balance
156-FootballForPeaceWardak						
Bill	06/04/2008	0831656	Soccer & Volley Balls-Afghanistan (Cpt Gr	1,686		1,686
Bill	07/10/2008	178935	800 Soccer Uniforms-A (Cpt Greg S-Army)	12,010		13,696
Credit Card Charge	07/22/2008	Ship-GregS	Ship Soccer Uniforms-A (Cpt G Schaefer-/	300		13,996
Credit Card Charge	07/23/2008	Ship-GregS	Ship Soccer Uniforms-A (Cpt G Schaefer-/	180		14,176
Total 156-FootballForPeaceWardak				14,176	0	14,176
70-Marines Request Fund						
General Journal	03/11/2008	Cintron	Move 500 BackPacks to Citron/Maples in '07 (rotated o		4,706	-4,706
Total 70-Marines Request Fund				0	4,706	-4,706
731-Discretionary Proj						
General Journal	03/11/2008	Cintron	Move 500 BackPacks to Citron/Maples in '1	4,706		4,706
Bill	03/11/2008	0812577	Sports Equipment-Afghanistan (Chief Willi	435		5,141
Bill	03/18/2008	0813966	500 Soccer Balls & Pumps-Iraq (Maj Jorge	2,344		7,485
Bill	03/19/2008	20080319	275 School Kits-Iraq (SA-CW2 David H-Ar	2,849		10,335
Bill	03/20/2008	13495A	250 Beanie Babies-Iraq (SA-CW2 David H	535		10,870
Credit Card Charge	03/20/2008	Ship-JorgeC	Ship 500 School Kits-Iraq (Maj Jorge C/Wi	1,502		12,372
Credit Card Charge	03/21/2008	Ship-JorgeC	Ship 500 School Kits-Iraq (Maj Jorge C/Wi	75		12,448
Credit Card Charge	03/24/2008	MaplesJorge	Repair Maples Packages for Maj Jorge	500		12,948
Bill	03/31/2008	13285346	165 Children's Shoes-Afghanistan (SA-Sgt	2,887		15,835
General Journal	04/01/2008	15586	200 Hygiene Kits-Iraq (LCDR Jon L-Navy)	966		16,801
Bill	04/01/2008	15586	Ship 200 Hygiene Kits-Iraq (LCDR Jon L-N	220		17,021
Bill	04/01/2008	20080401	200 School Kits-Iraq (LCDR Jon L-Navy)	2,076		19,097
Bill	04/02/2008	15604	Ship 500 Hygiene Kits-Iraq (Maj Jorge C/M	1,125		20,222
Credit Card Charge	04/04/2008	Ship-JamesB	Ship Children's socks-Afghanistan (Sgt Jar	25		20,246
Bill	04/06/2008	20080406	240 Pairs Socks-Afghanistan (SA-Sgt Jam	436		20,683
Bill	04/07/2008	818813	250 Soccer Balls-Iraq (SA-CW2 David H-A	1,422		22,105
Bill	04/07/2008	818799	200 Soccer Balls-Iraq (LCDR Jon L-Navy)	1,465		23,570
Bill	04/14/2008	0820666	Ship 500 Soccer Balls & Pumps-Iraq (Maj	344		23,914
Bill	04/14/2008	0820664	Ship Sports Equipment-Afghanistan (Chief	54		23,968
Credit Card Charge	04/17/2008	Ship-JonL	Ship 200 School Kits-Iraq (LCDR Jon L/Le	668		24,636
Credit Card Charge	04/22/2008	Ship-DavidH	Ship 275 Back Packs-Iraq (SA-CW2 David	478		25,114
Bill	04/23/2008	13646A	50 Beanie Babies-Iraq (SSG Brenda P-Arn	106		25,220
Credit Card Charge	04/25/2008	Ship-DavidH	Ship 275 Back Packs-Iraq (SA-CW2 David	361		25,580
Bill	05/05/2008	13647A	150 Beanie Babies-Iraq (Col Jane C-Marin	298		25,878
Bill	05/09/2008	20080509	125 School Kits-Iraq (1Lt Jason K-Army)	1,425		27,303
Bill	05/20/2008	0828665	50 Soccer Balls-Iraq (SSG Brenda P-Army	356		27,659
Bill	05/20/2008	0828737	100 Soccer Balls-Iraq (1Lt Jason K-Army)	707		28,366
Bill	05/22/2008	0829164-IN	Volleyball Net-Iraq (SGT Charity L-Army)	0		28,366
Bill	05/23/2008	13714A	250 Beanie Babies-Iraq (SGT Julie V-Army	504		28,869
Bill	05/30/2008	20080601-2	150 School Kits-Afghanistan (SFC Marc Y-	494		29,363
Bill	05/31/2008	13740A	200 Beanie Babies-Iraq (SSG Kaylan J-Me	406		29,769
Credit Card Charge	05/31/2008	16250	150 Hygiene Kits- Iraq (RP3 Kyle H- Marin	348		30,117
General Journal	05/31/2008		150 Hygiene Kits- Iraq (RP3 Kyle H- Marin	725		30,841
Bill	06/01/2008	20080601-3	250 Backpacks-Afghanistan (Cpt Kelly O-f	659		31,500
Bill	06/01/2008	20080601-1	150 Backpacks-Iraq (SSG Kaylan J-Marine	494		31,994
Bill	06/01/2008	20080601-5	Baby Items-Afghanistan (1LT Phillip S/SPC	4,238		36,233
General Journal	06/01/2008	20080601-1	150 Backpacks-Iraq (SSG Kaylan J-Marine	1,387		37,620
General Journal	06/01/2008	20080601-3	250 Backpacks-Afghanistan (CPT Kelly O-	2,170		39,790
General Journal	06/01/2008	20080601-2	150 School Kits-Afghanistan (SFC Marc Y-	1,387		41,177
Credit Card Charge	06/02/2008	6200200	48 packs of Baby Wipes-Afghanistan (SPC	53		41,230
Credit Card Charge	06/02/2008	9629848	375 Baby Bottles-Afghanistan (SPC David	563		41,792
Credit Card Charge	06/03/2008	841574	216 Coloring Books- Iraq (SSG Jennings- I	275		42,067
Bill	06/04/2008	0831648	250 Soccer Balls-Iraq (SPC Julie V-Army)	1,564		43,631
Bill	06/04/2008	0831653	150 Soccer Balls-Afghanistan (SFC Marc \	932		44,563
Credit Card Charge	06/05/2008		108 Board Games- Iraq (SSG Jennings- M	123		44,686
Credit Card Charge	06/06/2008	Ship-DavidM	Ship Baby Wipes-Afghanistan (SPC David	19		44,705
Credit Card Charge	06/10/2008	Ship-DavidM	Ship Baby Wipes-Afghanistan (SPC David	12		44,717
Credit Card Charge	06/11/2008	Ship-Kaylan	Ship Games, Coloring Books-Iraq (SSG Ka	174		44,891
Credit Card Charge	06/11/2008	Ship-DavidM	Ship Baby Bottles-Afghanistan (SPC Davi	47		44,939
Bill	06/16/2008	13779A	150 Beanie Babies-Iraq (SSG Loren W-Arr	295		45,233
Credit Card Charge	06/24/2008	Ship-MarcY	Ship Backpacks/School Kits-Afghanistan (515		45,748
Credit Card Charge	06/24/2008	Ship-KellyO	250 Backpacks-Iraq (Cpt Kelly O-Army)	804		46,552
Credit Card Charge	06/25/2008	Ship-DavidM	Ship Formula and Diapers-Afghanistan (SF	829		47,381
Credit Card Charge	06/26/2008	Ship-Kaylan	Ship School Supplies-Iraq (SSGT Kaylan J	482		47,863
Bill	07/01/2008	13816A	250 Beanies-Iraq (SA Chaplain Brian M-Ar	507		48,370
Bill	07/01/2008	20080701	Ship 250 Backpacks-Iraq (SA Chaplain Bri	659		49,028
General Journal	07/01/2008	20080701	250 Backpacks-Iraq (SA Chaplain Brian M	2,236		51,265
Credit Card Charge	07/09/2008	20080707	Pocket Toys- Misc. Soldiers	498		51,762
Bill	07/09/2008	20080709	250 Backpacks Iraq (CH Shannon P-Army	778		52,540
Bill	07/10/2008	0838364	100 Soccer Balls-Iraq (SSG Loren W-Army	674		53,214
Bill	07/10/2008	0838363	250 Soccer Balls-Iraq (SA Chaplain Brian I	1,672		54,886
Bill	07/10/2008	20080710	250 School Kits-Afghanistan (Brandon L-A	778		55,664
Credit Card Charge	07/10/2008	853709	216 Coloring Books and Markers-Afghanis	0		55,664
Bill	07/11/2008	13847A	250 Beanies-Afghanistan (Brandon L-Army	502		56,166
General Journal	07/11/2008	20080709	250 Backpacks-Iraq (SA Chaplain Shanno	2,236		58,402

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General Journal	07/11/2008	20080710	250 Backpacks-Iraq (SA Brandon L-Army)	2,236		60,638
General Journal	07/11/2008	20080711	100 Backpacks-Afghanistan (SA CH Abe C	962		61,600
Bill	07/11/2008	20080711	100 Backpacks-Afghanistan (SA CH Abe C	361		61,961
Bill	07/16/2008	13879A	50 Beanies-I (SPC Kevin C-Army)	109		62,070
Bill	07/16/2008	20080716	50 Backpacks/School Kits-I (SPC Kevin C-	274		62,344
Bill	07/17/2008	3673851	100 Kids Sandals-A (CH Abe D-Army)	1,131		63,475
General Journal	07/18/2008	16676	50 Hygiene Kits-I (SPC Kevin C-Army)	242		63,716
General Journal	07/18/2008	20080716	50 Backpacks-I (SPC Kevin C-Army)	538		64,254
Bill	07/23/2008	20080723	1000 Backpacks-A (LTC John B-Army)	4,830		69,084
Credit Card Charge	07/25/2008	Ship-AbeD	Ship 100 Sandals-A (SA-CH A Dispenne	96		69,181
Credit Card Charge	07/29/2008	Ship-BrianM	Ship 250 Backpacks-I (CH B Murphy-Army	817		69,997
Bill	07/31/2008	20080731	2000 Backpacks-A (Sgt M Aguero-XX)	4,357		74,354
General Journal	07/31/2008	20080731	2000 Backpacks-A (Sgt M Aguero-Army)	17,436		91,789
Bill	08/01/2008	16676	50 Hygiene Kits-I (SPC Kevin C-Army)	76		91,866
Bill	08/01/2008	20080801	Markers & Coloring Books-A (Sr Airman B	1,060		92,926
Credit Card Charge	08/04/2008		Pencil Sharpeners-Mult. Soldiers	54		92,980
Bill	08/04/2008	20080804	250 Backpacks-I (Col Jane Curtis-Army)	778		93,758
General Journal	08/04/2008	20080804	250 Backpacks-I (Col Jane C-Army)	2,236		95,994
Bill	08/05/2008	0843082	250 Soccer Balls-Iraq (CH Shannon P-Arr	1,477		97,471
Bill	08/05/2008	0843083	100 Soccer Balls-Afghanistan (SA CH Abe	632		98,104
Bill	08/05/2008	0843084	50 Soccer Balls-I (SPC Kevin C-Army)	324		98,427
Credit Card Credit	08/06/2008	200807083	Returned Frog Pocket Toys		46	98,382
Credit Card Charge	08/06/2008	Sh-BrandonL	Ship 250 Backpacks-A (B Lape-Army)	818		99,200
Credit Card Charge	08/06/2008	Ship-AbeD	Ship 100 Backpacks-A (CH A Dispenne	366		99,566
Credit Card Charge	08/07/2008	Sh-ShannonP	Ship 250 Backpacks-I (CH S Philio-Army)	817		100,382
Credit Card Charge	08/14/2008		Ship Pocket toys-I (COL J Curtis-Army)	20		100,402
Bill	08/15/2008	0845559	500 Soccer Balls-I (CH Brian M-Army)	3,109		103,511
Credit Card Charge	09/03/2008	Ship-JohnB	Ship 1000 backpacks-Afghanistan (LTC J I	786		104,297
Credit Card Charge	09/03/2008	Ship-KevinC	Ship 50 backpacks-Iraq (SPC K Christoffe	208		104,504
Bill	09/04/2008	20080904	100 Backpacks-Afr (LCDR Lya Theodoratc	361		104,865
General Journal	09/04/2008	20080904	100 Backpacks-Afr (LCDR Lya Theodoratc	962		105,827
Bill	09/05/2008	20080905	288 coloring books & markers-I (1SG K Pe	1,060		106,887
General Journal	09/09/2008	20080910	200 Backpacks-Iraq (CPT D Saxton-XX)	1,812		108,699
Bill	09/09/2008	14104A	100 Beanie Babies-Afr (MAJ M Poirier-Arr	201		108,900
Bill	09/09/2008	17154	100 Hygiene Kits-Afr (MAJ M Poirier-Army	248		109,147
General Journal	09/09/2008	17154	100 Hygiene Kits-Africa (MAJ M Poirier-An	483		109,630
Bill	09/09/2008	20080909	100 Backpacks-Afr (MAJ M Poirier-Army)	361		109,991
General Journal	09/09/2008	20080909	100 Backpacks-Africa (MAJ M Poirier-Arm	962		110,954
Bill	09/10/2008	20080910	200 Backpacks-I (CPT D Saxton-XX)	650		111,603
General Journal	09/10/2008	20080917	100 Backpacks with School Supplies-A (S	962		112,566
Credit Card Charge	09/12/2008	Ship-MikeA	Ship 2000 Backpacks-A (SGT M Aguero-A	1,446		114,011
Bill	09/15/2008	851948-IN	250 Soccer Balls-I (CH M Baker-Air Force)	1,670		115,681
Credit Card Charge	09/15/2008	Shp-MikeA	Ship 2000 Backpacks-A (SGT M Aguero-A	1,220		116,901
Credit Card Charge	09/15/2008	Ship-MikeA	Ship 200 Backpacks-Extra Charge- Mike A	25		116,926
Bill	09/16/2008	20080916	100 Backpacks-A (SSG D Race-Army)	361		117,287
General Journal	09/16/2008	20080916	100 Backpacks-A (SSG D Race-Army)	962		118,249
Credit Card Charge	09/16/2008	Ship-MikeA	Ship 2000 Backpacks-A (SGT M Aguero-A	1,183		119,432
Bill	09/17/2008	20080917	100 Backpacks-A (SSG M Norsen-Army)	361		119,793
Bill	09/17/2008	14128A	100 Beanie Babies-A (SSG D Race-Army)	200		119,993
Credit Card Charge	09/17/2008	Ship-MikeA	Ship 2000 Backpacks-A (SGT M Aguero-A	2,457		122,450
Bill	09/22/2008	0853444-IN	200 Soccer Balls-I (CPT D Saxton-XX)	1,341		123,792
Bill	09/22/2008	0853443-IN	100 Soccer Balls-Afr (MAJ M Poirier-Army)	674		124,466
Bill	09/22/2008	0853446-IN	100 soccer balls-A (SSG M Norsen-Army)	674		125,139
Bill	09/22/2008	0853442-IN	100 Soccer Balls-I (SPC C Leslie-Army)	673		125,813
Bill	09/22/2008	0853447-IN	100 soccer Balls-A (SSG D Race-Army)	673		126,486
Bill	09/22/2008	20080922	100 Backpacks-I (CH M Richardson-Army)	361		126,847
General Journal	09/22/2008	20080922	100 Backpacks-I (CH M Richardson-Army)	962		127,809
Bill	09/23/2008	14169A	100 Beanie Babies-I (1SG D Parks-XX)	200		128,009
General Journal	09/23/2008	20080925-1	100 Backpacks-I (1SG DParks-Army)	962		128,972
General Journal	09/23/2008	20080925-2	100 Backpacks-I (SGT J Razza-Army)	962		129,934
General Journal	09/23/2008	20080925-3	100 Backpacks-I (SSG W Disoso-Army)	962		130,896
General Journal	09/23/2008	20080925-4	100 Backpacks-I (SSG C Robinson-Army)	962		131,859
Credit Card Charge	09/23/2008	Ship-JaneC	Ship 250 Backpacks-I (COL J Curtis-Marin	692		132,551
Credit Card Charge	09/23/2008	Ship-Marc R	Ship Coloring Books and Markers-I (CPT M	188		132,739
Credit Card Charge	09/23/2008	Ship-Marc R	Extra Charge- Ship Coloring Books and M	24		132,763
Credit Card Charge	09/23/2008	Ship-Marc M	Ship School Kits-I (LCDR M McDowell-Nav	1,135		133,897
Credit Card Charge	09/24/2008	Ship-JaneC	Ship 250 Backpacks-I (COL J Curtis-Marin	98		133,996
Bill	09/25/2008	20080925-1	100 Backpacks-I (1SG D Parks-Army)	361		134,357
Bill	09/25/2008	20080925-2	100 Backpacks-I (SGT J Razza-Army)	361		134,718
Bill	09/25/2008	20080925-3	100 Backpacks-I (SSG W Disoso-Army)	361		135,079
Bill	09/25/2008	20080925-4	100 Backpacks-I (SSG C Robinson-Army)	361		135,440
Total 731-Discretionary Proj				135,488	46	135,440
TOTAL				245,027	12,394	232,629