

**CHARIOTS OF HOPE, INC.**  
**Wheelchair Donations**  
**January 1 through November 14, 2007**

| Date                   | Num | Name                            | Memo                                | Split              | Amount    |
|------------------------|-----|---------------------------------|-------------------------------------|--------------------|-----------|
| <b>1000 Wheels Day</b> |     |                                 |                                     |                    |           |
| 5/5/2007               | 380 | Melvin & Gwen Swanson           | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Ronald Gaylord                  | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Andrew Paterna                  | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Glastonbury HCC                 | 4 chairs                            | Inventory          | 400.00    |
| 5/5/2007               | 380 | Art Marcelgnas                  | 2 chairs                            | Inventory          | 200.00    |
| 5/5/2007               | 380 | Lou Rose                        | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Greg Stone                      | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Charles Savitski                | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Dan Ferguson                    | 5 chairs                            | Inventory          | 500.00    |
| 5/5/2007               | 380 | Cecilia Golub                   | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Bernie Payne                    | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Elizabeth Beals                 | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Mark Lipman                     | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 |                                 | 3 chairs Tolland Barracks           | Inventory          | 300.00    |
| 5/5/2007               | 380 | Curtis Home                     | 9 chairs                            | Inventory          | 900.00    |
| 5/5/2007               | 380 | Richard Sanders                 | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 | Mark Fleming                    | 1 chair                             | Inventory          | 100.00    |
| 5/5/2007               | 380 |                                 | 6 chairs Westbrook                  | Inventory          | 600.00    |
| 5/5/2007               | 380 |                                 | 2 chairs Bethany                    | Inventory          | 200.00    |
| 5/5/2007               | 380 |                                 | 2 chairs Litchfield                 | Inventory          | 200.00    |
| 5/5/2007               | 380 |                                 | 6 chairs Montville                  | Inventory          | 600.00    |
| 5/5/2007               | 380 |                                 | 3 chairs Danielson                  | Inventory          | 300.00    |
| 5/5/2007               | 380 |                                 | 2 Chairs Hartford                   | Inventory          | 200.00    |
| Total 1000 Wheels Day  |     |                                 |                                     |                    | 5,600.00  |
| <b>Wheelchair</b>      |     |                                 |                                     |                    |           |
| 1/2/2007               | 375 | Mcdougal                        | 50 wheelchairs to repair facility   | Inventory          | -5,000.00 |
| 1/5/2007               | 369 | Diane Mann                      | 1 chair in                          | Inventory          | 100.00    |
| 1/26/2007              | 370 | Leeway House                    | 1 chair in                          | Inventory          | 100.00    |
| 2/28/2007              | 371 | World Wide Light House Missions | 7 chairs                            | Inventory          | 700.00    |
| 2/28/2007              | 372 | Blair Manor                     | 2 chairs                            | Inventory          | 200.00    |
| 3/1/2007               | 373 | David Bennett                   | 1 chair                             | Inventory          | 100.00    |
| 3/5/2007               | 374 | Charles Closet                  | 8 chairs                            | Inventory          | 800.00    |
| 3/12/2007              | 376 | Mcdougal                        | 27 wheelchairs to repair facility   | Inventory          | -2,700.00 |
| 3/12/2007              | 372 | Mcdougal                        | 25 wheelchairs from repair facility | Inventory-Finis... | 5,000.00  |
| 3/13/2007              | 377 | Apria Healthcare                | 16 chairs                           | Inventory          | 1,600.00  |
| 3/14/2007              | 378 | life supply corp                | 8 chairs                            | Inventory          | 800.00    |
| 3/14/2007              | 379 | Denise Richards                 | 1 chair in                          | Inventory          | 100.00    |
| 3/27/2007              | 385 | Phoenix Life Insurance Company  | 1 chair                             | Inventory          | 100.00    |
| 4/4/2007               | 460 | Mcdougal                        | 24 wheelchairs from repair facility | Inventory-Finis... | 4,800.00  |
| 4/5/2007               | 381 | Kelly Loth                      | 1 chair                             | Inventory          | 100.00    |
| 4/5/2007               | 382 | Kathy Brignac                   | 2 wheelchairs, 2 crutches, 3 canes  | Inventory          | 200.00    |
| 5/1/2007               | 383 | Mr. Neely                       | 1 chair                             | Inventory          | 100.00    |
| 5/2/2007               | 461 | Mcdougal                        | 20 wheelchairs from repair facility | Inventory-Finis... | 4,000.00  |
| 5/7/2007               | 384 | Charlene Manor                  | 1 chair                             | Inventory          | 100.00    |
| 5/11/2007              | 462 | Mcdougal                        | 8 wheelchairs from repair facility  | Inventory-Finis... | 1,600.00  |
| 5/16/2007              | 388 | Marylou Noga                    | 1 wheelchair                        | Inventory          | 100.00    |
| 5/22/2007              | 389 | Tom Neeley                      | 1 wheelchair                        | Inventory          | 100.00    |
| 5/24/2007              | 390 | Manchester Manor                | 10 wheelchairs                      | Inventory          | 1,000.00  |
| 5/24/2007              | 391 | Manchester Honda                | 1 wheelchair                        | Inventory          | 100.00    |
| 5/25/2007              | 392 | Arlene Nogas                    | 2 wheelchairs                       | Inventory          | 200.00    |
| 5/25/2007              | 397 | Mcdougal                        | 50 Chairs to repair facility        | Inventory          | -5,000.00 |
| 5/30/2007              | 393 | Sterling Manor                  | 1 wheelchair                        | Inventory          | 100.00    |
| 5/31/2007              | 394 | Gail Canzano                    | 1 wheelchair                        | Inventory          | 100.00    |
| 6/1/2007               | 395 | Mary Lou Baran                  | 1 wheelchair                        | Inventory          | 100.00    |
| 6/4/2007               | 396 | Barbara Lupa                    | 1 wheelchair to trash               | Wheelchairs-...    | -100.00   |
| 6/4/2007               | 396 | Barbara Lupa                    | 1 wheelchair to trash               | Wheelchairs-...    | 100.00    |
| 6/13/2007              | 463 | Mcdougal                        | 14 wheelchairs from repair facility | Inventory-Finis... | 2,800.00  |
| 6/28/2007              | 400 | World Wide Light House Missions | 4 wheelchairs                       | Inventory          | 400.00    |
| 6/30/2007              | 421 | Frank Meyers                    | 2 wheelchairs                       | Inventory          | 200.00    |
| 7/9/2007               | 401 | Rose Egan                       | 2 wheelchairs                       | Inventory          | 200.00    |
| 7/9/2007               | 402 | Ruth Coleman                    | 1 wheelchair                        | Inventory          | 100.00    |
| 7/10/2007              | 464 | Mcdougal                        | 16 wheelchairs from repair facility | Inventory-Finis... | 3,200.00  |
| 7/11/2007              | 403 | Robert Albano                   | 1 wheelchair                        | Inventory          | 100.00    |
| 7/25/2007              | 465 | Mcdougal                        | 27 wheelchairs from repair facility | Inventory-Finis... | 5,400.00  |
| 7/30/2007              | 427 | Middletown Red Cross            | 14 wheelchairs                      | Inventory          | 1,400.00  |
| 8/1/2007               | 422 | Mountainview                    | 5 wheelchairs                       | Inventory          | 500.00    |
| 8/8/2007               | 431 | Cynthia Allevo                  | 1 wheelchair                        | Inventory          | 100.00    |
| 8/15/2007              | 432 | Capitol Towers                  | 3 wheelchairs                       | Inventory          | 300.00    |
| 8/20/2007              | 433 | Emily Leary                     | 1 wheelchair                        | Inventory          | 100.00    |

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Accrual Basis

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|------------------|------------|---------------------------------|-------------------------------------|--------------------|------------------|
| 8/22/2007        | 434        | Pat & Michele Carney            | 1 wheelchair                        | Inventory          | 100.00           |
| 8/28/2007        | 435        | Bryan Krall                     | 1 wheelchair                        | Inventory          | 100.00           |
| 8/28/2007        | 454        | Mcdougal                        | 27 wheelchairs from repair facility | Inventory-Finis... | 5,400.00         |
| 8/28/2007        | 455        | Mcdougal                        | 44 Chairs to repair facility        | Inventory          | -4,400.00        |
| 9/5/2007         | 436        | Bill Lennehan                   | 2 wheelchairs                       | Inventory          | 200.00           |
| 9/11/2007        | 437        | Charles Closet                  | 11 wheelchairs                      | Inventory          | 1,100.00         |
| 9/13/2007        | 466        | Mcdougal                        | 18 wheelchairs from repair facility | Inventory-Finis... | 3,600.00         |
| 9/13/2007        | 467        | Mcdougal                        | 7 wheelchairs from repair facility  | Inventory-Finis... | 1,400.00         |
| 9/14/2007        | 456        | Mcdougal                        | 18 wheelchairs from repair facility | Inventory-Finis... | 3,600.00         |
| 9/21/2007        | 438        | McLean Home                     | 19 wheelchairs                      | Inventory          | 1,900.00         |
| 9/24/2007        | 439        | Debra Skinner                   | 1 wheelchair                        | Inventory          | 100.00           |
| 10/3/2007        | 440        | World Wide Light House Missions | 5 wheelchairs                       | Inventory          | 500.00           |
| 10/9/2007        | 457        | Mcdougal                        | 28 wheelchairs from repair facility | Inventory-Finis... | 5,600.00         |
| 10/9/2007        | 458        | Mcdougal                        | 36 Chairs to repair facility        | Inventory          | -3,600.00        |
| 10/15/2007       | 441        | Poet's Seat                     | 1 wheelchair                        | Inventory          | 100.00           |
| 10/15/2007       | 442        | Sisters of St. Joseph           | 4 wheelchairs                       | Inventory          | 400.00           |
| 10/24/2007       | 459        | Mcdougal                        | 25 wheelchairs from repair facility | Inventory-Finis... | 5,000.00         |
| 10/30/2007       | 443        | Bonnie Norman                   | 1 wheelchair                        | Inventory          | 100.00           |
| Total Wheelchair |            |                                 |                                     |                    | 45,600.00        |
| <b>TOTAL</b>     |            |                                 |                                     |                    | <b>51,200.00</b> |