

Statement of Financial Affairs - Exhibit 3c

Spancion International, Inc. 09-10693

Name	Relationship to Debtor	Payment Date	Amount	Description
GOLLA, CARLA	OFFICER OF AFFILIATE	Various Dates	\$235,901.43	REGULAR WAGES (IN EUROS)
		Various Dates	\$8,351.83	HOLIDAY PAY (IN EUROS)
		Various Dates	\$6,824.00	BONUS (IN EUROS)
		Various Dates	\$5,883.84	RSU (IN EUROS)
		Various Dates	\$4,150.34	CAR ALLOWANCE (IN EUROS)
		3/7/2008	\$2,982.82	EXPENSE REIMBURSEMENT
		3/7/2008	\$1,217.66	EXPENSE REIMBURSEMENT
		3/21/2008	\$1,731.57	EXPENSE REIMBURSEMENT
		3/28/2008	\$279.39	EXPENSE REIMBURSEMENT
		4/18/2008	\$1,375.11	EXPENSE REIMBURSEMENT
		5/9/2008	\$1,308.99	EXPENSE REIMBURSEMENT
		5/30/2008	\$458.08	EXPENSE REIMBURSEMENT
		6/6/2008	\$636.73	EXPENSE REIMBURSEMENT
		6/13/2008	\$60.93	EXPENSE REIMBURSEMENT
		6/20/2008	\$1,033.99	EXPENSE REIMBURSEMENT
		7/18/2008	\$1,221.74	EXPENSE REIMBURSEMENT
		7/18/2008	\$51.44	EXPENSE REIMBURSEMENT
		8/15/2008	\$481.52	EXPENSE REIMBURSEMENT
		9/12/2008	\$1,422.23	EXPENSE REIMBURSEMENT
		9/19/2008	\$214.42	EXPENSE REIMBURSEMENT
		10/17/2008	\$1,614.90	EXPENSE REIMBURSEMENT
		10/24/2008	\$453.53	EXPENSE REIMBURSEMENT
		10/24/2008	\$70.56	EXPENSE REIMBURSEMENT
		11/20/2008	\$1,319.41	EXPENSE REIMBURSEMENT
		11/21/2008	\$97.72	EXPENSE REIMBURSEMENT
		11/28/2008	\$771.86	EXPENSE REIMBURSEMENT
		12/19/2008	\$1,200.59	EXPENSE REIMBURSEMENT
		12/19/2008	\$1,176.09	EXPENSE REIMBURSEMENT
		12/19/2008	\$57.44	EXPENSE REIMBURSEMENT
		12/22/2008	\$1,352.61	EXPENSE REIMBURSEMENT
		1/9/2009	\$774.68	EXPENSE REIMBURSEMENT
		1/9/2009	\$727.81	EXPENSE REIMBURSEMENT
		1/23/2009	\$589.03	EXPENSE REIMBURSEMENT
1/23/2009	\$38.35	EXPENSE REIMBURSEMENT		
1/28/2009	\$626.52	EXPENSE REIMBURSEMENT		
2/6/2009	\$1,124.33	EXPENSE REIMBURSEMENT		
2/6/2009	\$55.13	EXPENSE REIMBURSEMENT		
2/10/2009	\$1,162.60	EXPENSE REIMBURSEMENT		
2/20/2009	\$1,291.35	EXPENSE REIMBURSEMENT		
2/25/2009	\$1,216.73	EXPENSE REIMBURSEMENT		
			\$291,309.30	
SPANSION LLC	PARENT COMPANY	5/21/2008	\$109,582.90	INTERCO PAYMENT
			\$109,582.90	
Grand Total: 2			\$400,892.20	