

For The Love Of Rotts...The Michigan Connection
Statement of Financial Income and Expense
April 7 through December 31, 2000

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
4001 - Donations-Dogs	1,300.00
4002 - Donation-Books	20.00
4003 - Donation	470.00
4004 - Donations-Cards	240.00
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Total Income	2,030.00
Expense	
7500 - Other personnel expenses	250.00
8000 - Veterinarians/medications	643.23
8100 - Non-personnel expenses	46.49
8101 - Returned Dogs-Refund	200.00
8102 - Charge Card	0.00
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Total Expense	1,139.72
Net Ordinary Income	<hr/> 890.28
Net Income	<hr/> 890.28 <hr/>