

For The Love Of Rotts...The Michigan Connection
Statement of Financial Income and Expense
January through December 2001

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
4001 - Donations-Dogs	3,858.00
4003 - Donation	1,049.00
4004 - Donations-Cards	<u>154.00</u>
Total Income	5,061.00
Expense	
7500 - Other personnel expenses	650.00
7900 - State Fees	10.00
8000 - Veterinarians/medications	3,555.80
8100 - Non-personnel expenses	1,482.70
8102 - Charge Card	0.00
8300 - Travel & meetings expenses	119.48
8500 - Misc expenses	<u>564.00</u>
Total Expense	6,381.98
Net Ordinary Income	<u>-1,320.98</u>
Net Income	<u><u>-1,320.98</u></u>