

For The Love Of Rotts...The Michigan Connection
Statement of Financial Income and Expense
January through December 2002

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
4001 · Donations-Dogs	4,510.00
4002 · Donation-Books	30.00
4003 · Donation	685.46
4004 · Donations-Cards	24.00
Total Income	<u>5,249.46</u>
Expense	
8000 · Veterinarians/medications	2,245.56
8100 · Non-personnel expenses	1,157.19
8101 · Returned Dogs-Refund	250.00
8102 · Charge Card	0.00
8500 · Misc expenses	797.00
Total Expense	<u>4,449.75</u>
Net Ordinary Income	<u>799.71</u>
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