

**For The Love Of Rotts...The Michigan Connection**  
**Statement of Financial Income and Expense**  
January through December 2003

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
4001 · Donations-Dogs	4,075.00
4002 · Donation-Books	35.00
4003 · Donation	898.81
4004 · Donations-Cards	44.00
4005 · Donation-Candles	253.46
Total Income	<u>5,306.27</u>
Expense	
7500 · Other personnel expenses	125.90
7900 · State Fees	20.00
8000 · Veterinarians/medications	2,697.19
8100 · Non-personnel expenses	1,735.39
8102 · Charge Card	0.00
8104 · Spay/Neuter reimbursements	80.00
8500 · Misc expenses	375.65
Total Expense	<u>5,034.13</u>
Net Ordinary Income	<u>272.14</u>
Net Income	<u><u>272.14</u></u>