

10:08 AM
04/03/05
Cash Basis

For The Love Of Rotts...The Michigan Connection
Statement of Financial Income and Expense
January through December 2004

	<u>Jan - Dec 04</u>
Ordinary Income/Expense	
Income	
4001 · Donations-Dogs	750.00
4003 · Donation	587.00
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Total Income	1,337.00
Expense	
7900 · State Fees	20.00
8000 · Veterinarians/medications	1,999.96
8100 · Non-personnel expenses	831.53
8102 · Charge Card	0.00
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Total Expense	2,851.49
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Net Ordinary Income	-1,514.49
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Net Income	<u><u>-1,514.49</u></u>