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08/05/06

Accrual Basis

Pet FBI
Donations By Month
January through June 2006

Type	Date	Memo	Amount
4 - Contributed support			
4011 - Donations			
4012 - Adoptions			
Deposit	1/3/2006	Baird	75.00
Deposit	1/3/2006	Miller	125.00
Deposit	1/3/2006	Heskett	75.00
Deposit	1/3/2006	Flanery	100.00
Deposit	1/3/2006	Wilson	75.00
Deposit	1/3/2006	Yount	125.00
Deposit	1/3/2006	Teague	125.00
Deposit	1/3/2006	Whitacre	100.00
Deposit	1/3/2006	Hagenbarth	75.00
Deposit	2/2/2006	Lyden	75.00
Deposit	2/2/2006	Nuckles	75.00
Deposit	2/2/2006	Leichtnam	75.00
Deposit	2/2/2006	Berthaud	125.00
Deposit	2/2/2006	Martin	75.00
Deposit	2/2/2006	Priest	75.00
Deposit	2/2/2006	Nicklas	100.00
Deposit	2/2/2006	Wagner	75.00
Deposit	2/2/2006	Yancey	125.00
Deposit	2/2/2006	Durst	125.00
Deposit	2/2/2006	Sellman	100.00
Deposit	2/2/2006	Stoops	75.00
Deposit	2/2/2006	Yaeger	100.00
Deposit	2/2/2006	Walker	100.00
Deposit	2/2/2006	Zalokar	75.00
Deposit	2/2/2006	Briggs	60.00
Deposit	2/2/2006	Strand	120.00
Deposit	2/2/2006	Morabito	125.00
Deposit	2/2/2006	Jefferson	300.00
Deposit	3/3/2006	Ellingsworth	75.00
Deposit	3/3/2006	Foglesong	75.00
Deposit	3/3/2006	Ghering	100.00
Deposit	3/3/2006	Henry	125.00
Deposit	3/3/2006	Clark	125.00
Deposit	3/3/2006	Hall	100.00
Deposit	3/3/2006	Moore	125.00
Deposit	3/3/2006	Broderick	125.00
Deposit	3/31/2006	Kruntorad	50.00
Deposit	3/31/2006	Shust	100.00
Deposit	3/31/2006	Murphy	75.00
Deposit	3/31/2006	Murphy	150.00
Deposit	3/31/2006	Peart	150.00
Deposit	3/31/2006	Haight	75.00
Deposit	4/19/2006	Anderson	75.00
Deposit	4/19/2006	Young	125.00
Deposit	4/19/2006	Damewood	80.00

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Type	Date	Memo	Amount
Deposit	4/19/2006	Jones	75.00
Deposit	4/19/2006	Glass	75.00
Deposit	4/19/2006	Savage	150.00
Deposit	5/17/2006	Samet	150.00
Deposit	5/17/2006	Anderson	75.00
Deposit	5/17/2006	Malkowski	125.00
Deposit	5/17/2006	Carter	125.00
Deposit	5/17/2006	Fontaine	65.00
Deposit	5/17/2006	Laub	100.00
Deposit	5/17/2006	Lemaster	75.00
Deposit	5/17/2006	Rice	125.00
Deposit	5/17/2006	Harding	75.00
Deposit	5/17/2006	Denton	150.00
Deposit	5/30/2006	Heddleson	125.00
Deposit	5/30/2006	Mowery	125.00
Deposit	6/16/2006	Stuttman	75.00
Deposit	6/16/2006	Brown	125.00
Deposit	6/16/2006	Kazmierczak	125.00
Deposit	6/16/2006	Rager	75.00
Deposit	6/16/2006	Plentz	75.00
Deposit	6/29/2006	Muncy	100.00
Deposit	6/29/2006	Burch	100.00
Deposit	6/29/2006	Neal	75.00
Total 4012 - Adoptions			6,950.00
4013 - Medical expenses-reserved			
Deposit	4/19/2006	Scheiderer/Cecil surgery	100.00
Total 4013 - Medical expenses-reserved			100.00
4015 - Outreach-spay/neuter donations			
Deposit	1/1/2006	Rockhold via Paypal	38.54
Deposit	1/3/2006	Hoffman	50.00
Deposit	1/3/2006	Manley	100.00
Deposit	1/3/2006	Dugan	35.00
Deposit	1/3/2006	Burkholder	30.00
Deposit	1/3/2006	Graham	30.00
Deposit	1/3/2006	Perkins	85.00
Deposit	1/3/2006	Baird	100.00
Deposit	1/3/2006	Arrington	50.00
Deposit	1/3/2006	Hagenbarth	50.00
Deposit	1/6/2006	Noltemyer	40.00
Deposit	1/6/2006	Besk	40.00
Deposit	1/6/2006	Fanelli	1,200.00
Deposit	1/23/2006	Unknown detail	23.00
Deposit	2/2/2006	Maggied	50.00
Deposit	2/2/2006	Cannon	1,000.00
Deposit	2/2/2006	Demaree	25.00
Deposit	2/2/2006	Rurode, in memory of	50.00

10:43 AM

08/05/06

Accrual Basis

Pet FBI
Donations By Month
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Type	Date	Memo	Amount
Deposit	2/2/2006	Fischer	10.00
Deposit	2/2/2006	Russell	5.00
Deposit	2/2/2006	Bowdle	25.00
Deposit	2/2/2006	Fetheroff	25.00
Deposit	2/2/2006	Jones	25.00
Deposit	2/2/2006	Smith	10.00
Deposit	2/2/2006	Whittington	50.00
Deposit	2/2/2006	Cotrill	15.00
Deposit	2/2/2006	McNamara, in honor of	100.00
Deposit	2/2/2006	Maggied	100.00
Deposit	2/2/2006	Johnson	100.00
Deposit	2/2/2006	Linser	100.00
Deposit	2/2/2006	Brooks	25.00
Deposit	2/2/2006	Hampton	35.00
Deposit	2/2/2006	Emig	200.00
Deposit	2/2/2006	Wood	100.00
Deposit	2/2/2006	Hedrick	75.00
Deposit	2/2/2006	Fetheroff	25.00
Deposit	2/2/2006	Stephens	50.00
Deposit	2/2/2006	Collins	5.00
Deposit	2/2/2006	Roegner	25.00
Deposit	2/2/2006	to balance deposit; unknown	-50.00
Deposit	2/7/2006	Fanelli	1,000.00
Deposit	2/7/2006	Kady	10.00
Deposit	2/7/2006	Eberhard	20.00
Deposit	2/7/2006	Schiemann	20.00
Deposit	2/7/2006	Keiser/Worthington Chiropractic	200.00
Deposit	2/23/2006	Anonymous, Easton	9.00
Deposit	2/23/2006	Simon	500.00
Deposit	2/23/2006	Stankevich	50.00
Deposit	3/2/2006	Garforth	25.00
Deposit	3/3/2006	Hoffman	75.00
Deposit	3/3/2006	Johnson	100.00
Deposit	3/3/2006	Bechant	25.00
Deposit	3/3/2006	Bryant	35.00
Deposit	3/3/2006	Lute	40.00
Deposit	3/3/2006	Spears	270.00
Deposit	3/3/2006	Perkins	13.00
Deposit	3/3/2006	Maggied	150.00
Deposit	3/3/2006	Emig	75.00
Deposit	3/3/2006	Young	13.00
Deposit	3/3/2006	Stacy	50.00
Deposit	3/3/2006	Hauser	50.00
Deposit	3/3/2006	Ghering	85.00
Deposit	3/3/2006	Baker	400.00
Deposit	3/3/2006	Albert	40.00
Deposit	3/3/2006	Wakeland	200.00
Deposit	3/3/2006	Haislip	25.00

10:43 AM

08/05/06

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Type	Date	Memo	Amount
Deposit	3/3/2006	Clark	25.00
Deposit	3/3/2006	Davidson	15.00
Deposit	3/3/2006	Woods	30.00
Deposit	3/3/2006	Roths, in memory-Dr. LaFave	10.00
Deposit	3/3/2006	Bell, in memory-Dr. LaFave	10.00
Deposit	3/3/2006	Rhoades, in memory-Dr. LaFave	25.00
Deposit	3/3/2006	Young, in memory-Dr. LaFave	20.00
Deposit	3/3/2006	Moquin, in memory-Dr. LaFave	20.00
Deposit	3/3/2006	Stroup, in memory-Dr. LaFave	25.00
Deposit	3/3/2006	Deitschle	30.00
Deposit	3/3/2006	Stephens	50.00
Deposit	3/15/2006	Colombini	300.00
Deposit	3/15/2006	Fanelli	1,000.00
Deposit	3/15/2006	Pet Expo donations-anonymous	128.30
Deposit	3/22/2006	Paul	200.00
Deposit	3/22/2006	Hardin	193.90
Deposit	3/31/2006	Spears	40.00
Deposit	3/31/2006	Hyland	40.00
Deposit	3/31/2006	McDonald	75.00
Deposit	3/31/2006	Baker	70.00
Deposit	3/31/2006	Stephens	50.00
Deposit	3/31/2006	Weikle	20.00
Deposit	3/31/2006	Wright	100.00
Deposit	3/31/2006	Haight	25.00
Deposit	3/31/2006	Young	50.00
Deposit	3/31/2006	Stephens	30.00
Deposit	3/31/2006	Gregorich-In Memory-Dr. LaFave	100.00
Deposit	3/31/2006	LaBoit-In Memory-Dr. LaFave	100.00
Deposit	3/31/2006	Machia-In Memory-Dr. LaFave	25.00
Deposit	3/31/2006	Ketchum-In Memory-Dr. LaFave	50.00
Deposit	3/31/2006	Bell-In Memory-Dr. LaFave	100.00
Deposit	3/31/2006	Kurelic-In Memory-Dr. LaFave	20.00
Deposit	3/31/2006	Machia-In Memory-Dr. LaFave	30.00
Deposit	3/31/2006	Alfrey-In Memory-Dr. LaFave	100.00
Deposit	4/4/2006	Stankevich	50.00
Deposit	4/18/2006	Fanelli	1,000.00
Deposit	4/19/2006	Smith	10.00
Deposit	4/19/2006	Perkins	105.00
Deposit	4/19/2006	Lutz	92.00
Deposit	4/19/2006	Phillips	60.00
Deposit	4/19/2006	Glass	75.00
Deposit	4/19/2006	Linser	200.00
Deposit	4/19/2006	Johnson	100.00
Deposit	4/19/2006	Welling	25.00
Deposit	4/19/2006	Young	60.00
Deposit	4/19/2006	McMillen	35.00
Deposit	4/19/2006	Swackhammer	37.50
Deposit	4/19/2006	Ross/Kaplan	200.00

10:43 AM

08/05/06

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Type	Date	Memo	Amount
Deposit	4/19/2006	Maggied	100.00
Deposit	4/19/2006	Abrigg	20.00
Deposit	4/19/2006	Bryant	20.00
Deposit	4/19/2006	Stephens	50.00
Deposit	4/25/2006	Wisecup/McKinniss	2,500.00
Deposit	5/2/2006	Fanelli	1,000.00
Deposit	5/2/2006	Keiser	250.00
Deposit	5/2/2006	Shumaker	25.00
Deposit	5/2/2006	Colombini	200.00
Deposit	5/2/2006	Reasoner	25.00
Deposit	5/3/2006	Wisecup/McKinniss	2,500.00
Deposit	5/17/2006	Deistchle	40.00
Deposit	5/17/2006	Landis	75.00
Deposit	5/17/2006	Brobst	30.00
Deposit	5/17/2006	Young	175.00
Deposit	5/17/2006	Knapp	30.00
Deposit	5/17/2006	Sablo	40.00
Deposit	5/17/2006	Linser	100.00
Deposit	5/17/2006	Johnson	100.00
Deposit	5/17/2006	Stephens	35.00
Deposit	5/17/2006	Foglesong	50.00
Deposit	5/17/2006	Thompson	60.00
Deposit	5/17/2006	Wisecup	500.00
Deposit	5/17/2006	Stephens	50.00
Deposit	5/25/2006	McKinniss	250.00
Deposit	5/26/2006	Fanelli	1,000.00
Deposit	5/30/2006	Perkins	25.00
Deposit	5/30/2006	Perkins	100.00
Deposit	5/30/2006	Nationwide Foundation	600.00
Deposit	5/31/2006	Kaplan	100.00
Deposit	6/7/2006	Donation-Paypal	48.25
Deposit	6/7/2006	Fanelli	700.00
Deposit	6/12/2006	Fanelli	500.00
Deposit	6/12/2006	Colombini	500.00
Deposit	6/16/2006	McDonald	50.00
Deposit	6/16/2006	Baker	80.00
Deposit	6/16/2006	Bark Park fundraiser	805.00
Deposit	6/16/2006	Stephens	50.00
Deposit	6/16/2006	Graham	30.00
Deposit	6/16/2006	Perkins	100.00
Deposit	6/16/2006	Young	143.75
Deposit	6/16/2006	Stephens	40.00
Deposit	6/16/2006	Wakeland	100.00
Deposit	6/16/2006	Anonymous donations at events	75.10
Deposit	6/21/2006	Fanelli	3,000.00
Deposit	6/27/2006	COMFEST-anonymous	27.00

10:43 AM

08/05/06

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<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Amount</u>
Deposit	6/29/2006	Wisecup	500.00
Deposit	6/29/2006	Anonymous donations at Comfest	133.00
Total 4015 - Outreach-spay/neuter donations			<u>29,620.34</u>
Total 4011 - Donations			<u>36,670.34</u>
Total 4 - Contributed support			<u>36,670.34</u>
TOTAL			<u><u>36,670.34</u></u>