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Accrual Basis

Pet FBI
Donations By Month
July through December 2006

Type	Date	Memo	Amount
4 - Contributed support			
4011 - Donations			
4012 - Adoptions			
Deposit	7/5/2006	Williams	100.00
Deposit	7/5/2006	Elzner	75.00
Deposit	7/5/2006	Hassell	75.00
Deposit	7/5/2006	Hennick	75.00
Deposit	7/17/2006	Priest	75.00
Deposit	7/17/2006	Fairchild	150.00
Deposit	7/17/2006	Huber/Steneck	125.00
Deposit	7/17/2006	Friends for Life	350.00
Deposit	7/18/2006	Hoehman/Davidson	75.00
Deposit	7/18/2006	Donation jar/for adoption fee	140.00
Deposit	7/21/2006	Little	75.00
Deposit	7/31/2006	Kunz	75.00
Deposit	7/31/2006	Conrad	65.00
Deposit	8/16/2006	Creamer	125.00
Deposit	8/16/2006	Getreu	125.00
Deposit	8/16/2006	Sabo	65.00
Deposit	8/16/2006	Hamilton	100.00
Deposit	8/16/2006	Stahl	75.00
Deposit	8/16/2006	Roberts	75.00
Deposit	8/16/2006	Fredericks	125.00
Deposit	8/16/2006	Kunz	75.00
Deposit	8/16/2006	Castle	50.00
Deposit	8/16/2006	Brown	75.00
Deposit	8/16/2006	Rosine	75.00
Deposit	8/16/2006	Mauerman	65.00
Deposit	8/31/2006	Brack	75.00
Deposit	8/31/2006	Ware	75.00
Deposit	8/31/2006	Blum	65.00
Deposit	8/31/2006	Lewis	75.00
Deposit	8/31/2006	Cole	100.00
Deposit	8/31/2006	Stires	75.00
Deposit	8/31/2006	Marquez	75.00
Deposit	8/31/2006	Henning	75.00
Deposit	9/18/2006	Simmons	75.00
Deposit	9/18/2006	Nexgen	75.00
Deposit	9/18/2006	Thivener	75.00
Deposit	9/18/2006	Phillips	75.00
Deposit	9/18/2006	Holzinger	75.00
Deposit	10/3/2006	Wadlinger	125.00
Deposit	10/3/2006	Lovsey	100.00
Deposit	10/3/2006	Kerr	75.00
Deposit	10/13/2006	Johnson	125.00
Deposit	10/13/2006	Burns	100.00
Deposit	10/13/2006	Shoemaker	50.00
Deposit	10/30/2006	Scheiderer	75.00

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Type	Date	Memo	Amount
Deposit	10/30/2006	Williams	75.00
Deposit	10/30/2006	Nuckles	75.00
Deposit	10/30/2006	Augenstein	75.00
Deposit	10/30/2006	Robinson	40.00
Deposit	11/20/2006	Wharton	175.00
Deposit	11/20/2006	Hammer	75.00
Deposit	11/22/2006	Pray	125.00
Deposit	11/22/2006	Hu	50.00
Deposit	11/22/2006	Stuckey	75.00
Deposit	11/22/2006	Dobias	125.00
Deposit	11/22/2006	Michaels	100.00
Deposit	12/11/2006	Carver	75.00
Deposit	12/11/2006	Brown	75.00
Deposit	12/11/2006	Wilson	50.00
Deposit	12/11/2006	Stadtmitter	75.00
Deposit	12/11/2006	Wassell	125.00
Deposit	12/11/2006	Garrett	125.00
Deposit	12/28/2006	Strzempkowski	75.00
Deposit	12/28/2006	Hanson	75.00
Deposit	12/28/2006	King	75.00
Deposit	12/28/2006	Newton	75.00
Deposit	12/28/2006	Schreapfer	75.00
Deposit	12/29/2006	Stiffler	75.00
Deposit	12/29/2006	Lynn	75.00
Deposit	12/29/2006	May	75.00
Deposit	12/29/2006	Carter	65.00
Deposit	12/29/2006	Leahy	75.00
Deposit	12/29/2006	Leffler	75.00
Deposit	12/29/2006	Straight	150.00
Deposit	12/29/2006	Pezzi	125.00
Deposit	12/29/2006	Wright	75.00
Deposit	12/29/2006	Ford/Bolander	125.00
Total 4012 · Adoptions			6,930.00

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Donations By Month
July through December 2006

Type	Date	Memo	Amount
4015 - Outreach-spay/neuter donations			
Deposit	7/5/2006	Hampton	50.00
Deposit	7/5/2006	Shull	120.00
Deposit	7/5/2006	Six	70.00
Deposit	7/5/2006	Hennick	25.00
Deposit	7/5/2006	King	10.00
Deposit	7/5/2006	Hoffman	100.00
Deposit	7/11/2006	Colombini	25.00
Deposit	7/11/2006	COMFEST-anonymous change	72.40
Deposit	7/11/2006	Grove City Farmer's market-change	62.00
Deposit	7/17/2006	Linser	200.00
Deposit	7/17/2006	Johnson	100.00
Deposit	7/17/2006	Cremer	200.00
Deposit	7/17/2006	Hassel	50.00
Deposit	7/17/2006	Huber/Steneck	50.00
Deposit	7/17/2006	Stricker	100.00
Deposit	7/17/2006	Donation jars-anonymous	100.00
Deposit	7/18/2006	McClain	60.00
Deposit	7/18/2006	Perkins	50.00
Deposit	7/18/2006	Angeletti	75.00
Deposit	7/18/2006	Whiting	80.00
Deposit	7/18/2006	Young (for food)	230.50
Deposit	7/18/2006	Decker	40.00
Deposit	7/18/2006	Forster	200.00
Deposit	7/18/2006	Shenigo	400.00
Deposit	7/18/2006	Stephens	50.00
Deposit	7/21/2006	Noltemyer	40.00
Deposit	7/21/2006	Shepherd	10.00
Deposit	7/21/2006	Deistchle	20.00
Deposit	7/21/2006	Johns	50.00
Deposit	7/21/2006	Freter	300.00
Deposit	7/21/2006	Cash donations	250.00
Deposit	7/31/2006	Cottrill	30.00
Deposit	7/31/2006	Hoffman	50.00
Deposit	7/31/2006	Harris	200.00
Deposit	7/31/2006	Crabbe	50.00
Deposit	7/31/2006	Lacivita	45.00
Deposit	7/31/2006	McCoy	100.00
Deposit	7/31/2006	Stricker	100.00
Deposit	7/31/2006	Sayre	60.00
Deposit	7/31/2006	Conrad	85.00
Deposit	7/31/2006	Dugan	30.00
Deposit	7/31/2006	Ison	100.00
Deposit	7/31/2006	Shull	120.00
Deposit	7/31/2006	Young	150.00
Deposit	7/31/2006	Perkins	65.00
Deposit	7/31/2006	Baker	80.50
Deposit	7/31/2006	Tyree	20.00

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Donations By Month
July through December 2006

Type	Date	Memo	Amount
Deposit	7/31/2006	Donation jar	35.00
Deposit	8/2/2006	Fanelli	2,500.00
Deposit	8/7/2006	Fanelli	2,500.00
Deposit	8/9/2006	Cash-anonymous	100.00
Deposit	8/15/2006	Windbigler	280.00
Deposit	8/16/2006	Cash donations-anonymous	750.00
Deposit	8/16/2006	Wisecup	5,000.00
Deposit	8/16/2006	Crabbe	30.00
Deposit	8/16/2006	Baker	20.00
Deposit	8/16/2006	Noftsier	60.00
Deposit	8/16/2006	Young	50.00
Deposit	8/16/2006	Perkins	41.00
Deposit	8/16/2006	Woods	50.00
Deposit	8/16/2006	McDonald	25.00
Deposit	8/16/2006	Stephens	50.00
Deposit	8/31/2006	Ware	5.00
Deposit	8/31/2006	Kent	10.00
Deposit	8/31/2006	Johnston	70.00
Deposit	8/31/2006	Smith	10.00
Deposit	8/31/2006	Noftsier	19.13
Deposit	8/31/2006	Cordle	60.00
Deposit	8/31/2006	Hibbler	30.00
Deposit	8/31/2006	Kellar	30.00
Deposit	8/31/2006	Bryant	60.00
Deposit	8/31/2006	Maggied	75.00
Deposit	8/31/2006	Young	25.00
Deposit	8/31/2006	Klein	25.00
Deposit	8/31/2006	Butkus	25.00
Deposit	8/31/2006	Johnson	200.00
Deposit	8/31/2006	Sandborn	55.00
Deposit	8/31/2006	Brown	200.00
Deposit	8/31/2006	Reader	100.00
Deposit	8/31/2006	Nationwide	100.00
Deposit	9/1/2006	Evans	5,000.00
Deposit	9/1/2006	Anonmous	40.00
Deposit	9/1/2006	Ferret Bash proceeds	76.50
Deposit	9/12/2006	Garden party: donations	3,020.00
Deposit	9/12/2006	Garden party: matching donation	3,020.00
Deposit	9/18/2006	King: Garden party donation	25.00
Deposit	9/18/2006	Ferraro: Garden party donation	25.00
Deposit	9/18/2006	Rowe: Garden party donation	25.00
Deposit	9/18/2006	Hazelbaker: Garden party donation	50.00
Deposit	9/18/2006	Motz: Garden party donation	25.00
Deposit	9/18/2006	Keiser: Garden party donation	100.00
Deposit	9/18/2006	Graham: newsletter	100.00
Deposit	9/18/2006	Cremeans	35.00
Deposit	9/18/2006	Stricker	100.00
Deposit	9/18/2006	Fetherolf	50.00

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July through December 2006

Type	Date	Memo	Amount
Deposit	9/18/2006	Noonan	24.00
Deposit	9/18/2006	Payne	100.00
Deposit	9/18/2006	Wilham	25.00
Deposit	9/18/2006	Stephens	50.00
Deposit	9/27/2006	Given	30.00
Deposit	9/27/2006	Perkins	50.00
Deposit	10/3/2006	Flaherty	35.00
Deposit	10/3/2006	Peterson	25.00
Deposit	10/3/2006	Shaver	50.00
Deposit	10/3/2006	Deisner	50.00
Deposit	10/3/2006	Fetherolf	25.00
Deposit	10/3/2006	Meadows	50.00
Deposit	10/3/2006	Dugan	50.00
Deposit	10/3/2006	Rojahn	30.00
Deposit	10/3/2006	Rollins	50.00
Deposit	10/3/2006	Grigsby	50.00
Deposit	10/3/2006	Young	50.00
Deposit	10/3/2006	Coy	125.00
Deposit	10/3/2006	Graham	100.00
Deposit	10/3/2006	Dick	35.00
Deposit	10/12/2006	Evans	280.00
Deposit	10/12/2006	Linser	50.00
Deposit	10/13/2006	Connaujhton	100.00
Deposit	10/13/2006	Stricker	100.00
Deposit	10/13/2006	Kemper	235.20
Deposit	10/13/2006	Onesko	25.00
Deposit	10/13/2006	Bender	55.00
Deposit	10/13/2006	Sanders	50.00
Deposit	10/13/2006	Young	50.00
Deposit	10/13/2006	Romero	24.00
Deposit	10/13/2006	Jiga	190.00
Deposit	10/13/2006	Stephens	50.00
Deposit	10/13/2006	Norton Road vets	100.00
Deposit	10/30/2006	Fanelli	9,000.00
Deposit	10/30/2006	Scheiderer	50.00
Deposit	10/30/2006	McDonald	40.00
Deposit	10/30/2006	Old Oaks Civic/Molly Hogue	200.00
Deposit	10/30/2006	Cannon	1,000.00
Deposit	10/30/2006	Timmerman	50.00
Deposit	10/30/2006	Nuckles	25.00
Deposit	10/30/2006	Powers	45.00
Deposit	11/2/2006	McDonald	25.00
Deposit	11/7/2006	Kwang-Paypal donation	100.00
Deposit	11/7/2006	Evans	280.00
Deposit	11/14/2006	Citizens for Humane Action-for Dr. La Fave	50.00
Deposit	11/20/2006	Cartagena-Paypal site	50.00
Deposit	11/20/2006	Bryant	100.00
Deposit	11/20/2006	Young	452.00

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July through December 2006

Type	Date	Memo	Amount
Deposit	11/20/2006	Shull	150.00
Deposit	11/20/2006	Deitschle	40.00
Deposit	11/20/2006	Hammer	125.00
Deposit	11/20/2006	Schick	160.00
Deposit	11/20/2006	Baker	252.00
Deposit	11/20/2006	MacIntyre	55.00
Deposit	11/20/2006	Michael	47.00
Deposit	11/20/2006	Cash Donation boxes	300.00
Deposit	11/22/2006	Anonymous donations-Pet Expo	77.50
Deposit	11/22/2006	Moore	97.00
Deposit	11/22/2006	Young	50.00
Deposit	11/22/2006	Linser	50.00
Deposit	11/22/2006	O'Brien	100.00
Deposit	11/22/2006	Timmerman	250.00
Deposit	11/22/2006	Friends for Life	24.00
Deposit	11/22/2006	Statler	20.00
Deposit	11/22/2006	Stephens	50.00
Deposit	11/22/2006	MacDonald	5.00
Deposit	11/28/2006	Anonymous-Easton	10.00
Deposit	12/1/2006	Roush-Paypal donation	50.00
Deposit	12/11/2006	Melfi	139.00
Deposit	12/11/2006	Hoffman	100.00
Deposit	12/11/2006	Sablo	20.00
Deposit	12/11/2006	Hunter	20.00
Deposit	12/11/2006	Young	50.00
Deposit	12/11/2006	Noltemyer	40.00
Deposit	12/11/2006	Brobst	104.00
Deposit	12/11/2006	O'Neil	57.00
Deposit	12/11/2006	McLain	100.00
Deposit	12/11/2006	Orenchuk	100.00
Deposit	12/11/2006	Schick-Paypal	25.00
Deposit	12/12/2006	Paul	200.00
Deposit	12/12/2006	Hazelbaker	140.00
Deposit	12/12/2006	Smith/Pulice-honor of Stankevich	40.00
Deposit	12/12/2006	Klein	30.00
Deposit	12/12/2006	Van Fossen	25.00
Deposit	12/18/2006	Gollub	500.00
Deposit	12/18/2006	Colombini	100.00
Deposit	12/18/2006	Richards	100.00
Deposit	12/20/2006	Fanelli-to cover volunteer gifts	425.00
Deposit	12/21/2006	Gutenkunst-Paypal	4.00
Deposit	12/22/2006	Matheny	50.00
Deposit	12/27/2006	Mowrey	10.00
Deposit	12/27/2006	Hoffman	30.00
Deposit	12/27/2006	Rubadue	5.00
Deposit	12/27/2006	Zafonte	10.00
Deposit	12/28/2006	Paul	10.00
Deposit	12/28/2006	Simmons	100.00

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Type	Date	Memo	Amount
Deposit	12/28/2006	Hines	20.00
Deposit	12/28/2006	Stenerson	25.00
Deposit	12/28/2006	Wonderlen	250.00
Deposit	12/28/2006	Johnson	100.00
Deposit	12/28/2006	Deistchle	100.00
Deposit	12/28/2006	Perkins/Scheiderer	140.00
Deposit	12/28/2006	Anders	45.00
Deposit	12/28/2006	Herman-Wolfe	10.00
Deposit	12/28/2006	Faison	15.00
Deposit	12/28/2006	Stephens	50.00
Deposit	12/28/2006	anonymous	25.00
Deposit	12/29/2006	Maggied	100.00
Deposit	12/29/2006	Deisner	25.00
Deposit	12/29/2006	Branoff	20.00
Deposit	12/29/2006	Arrington	100.00
Deposit	12/29/2006	McDonald	50.00
Deposit	12/29/2006	Graham	100.00
Deposit	12/29/2006	Heddleson	25.00
Deposit	12/29/2006	Young	75.00
Deposit	12/29/2006	Hedges	25.00
Deposit	12/29/2006	Beste	25.00
Deposit	12/29/2006	Givan	25.00
Deposit	12/29/2006	Riley	20.00
Deposit	12/29/2006	Chase	423.00
Deposit	12/29/2006	Anonymous	2.00
Total 4015 · Outreach-spay/neuter donations			48,778.73
4017 · Sponsorship			
Deposit	10/3/2006	CSCC-honorarium	75.00
Deposit	10/3/2006	Nationwide-employee match	100.00
Deposit	10/13/2006	AEP-employee match	300.00
Total 4017 · Sponsorship			475.00
Total 4011 · Donations			56,183.73
Total 4 · Contributed support			56,183.73
TOTAL			56,183.73