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07/30/05

Accrual Basis

**Pet FBI**  
**Donations By Month**  
**January through June 2005**

Type	Date	Memo	Amount
<b>4 - Contributed support</b>			
<b>4011 - Donations</b>			
<b>4012 - Adoptions</b>			
Deposit	1/3/2005	Mizera	75.00
Deposit	1/3/2005	Hudson	100.00
Deposit	1/3/2005	Garber	75.00
Deposit	1/3/2005	Jeffrey	75.00
Deposit	1/3/2005	Anderson	75.00
Deposit	1/3/2005	Johnson	75.00
Deposit	1/3/2005	Wiseman	75.00
Deposit	1/3/2005	Miller	75.00
Deposit	1/3/2005	Elmore	150.00
Deposit	1/3/2005	Bockhold	75.00
Deposit	1/3/2005	Klapac	75.00
Deposit	1/3/2005	Trophyworks	100.00
Deposit	1/3/2005	Nash	75.00
Deposit	1/3/2005	Brown	75.00
Deposit	1/3/2005	Cline	75.00
Deposit	1/3/2005	Youst	75.00
Deposit	1/3/2005	Kuntz	100.00
Deposit	1/3/2005	Stone	75.00
Deposit	1/19/2005	Johnson	75.00
Deposit	1/19/2005	Davis	125.00
Deposit	1/19/2005	Daniel	75.00
Deposit	2/22/2005	Mayhugh	75.00
Deposit	2/22/2005	Marin	75.00
Deposit	2/22/2005	Zook	125.00
Deposit	2/22/2005	Earley	180.00
Deposit	2/22/2005	Ware	75.00
Deposit	2/22/2005	Sisco	75.00
Deposit	2/22/2005	Onesto	75.00
Deposit	2/22/2005	Hartley	50.00
Deposit	3/22/2005	Thompson	75.00
Deposit	3/22/2005	Farrell	125.00
Deposit	3/22/2005	Gossard	100.00
Deposit	3/22/2005	Smith	75.00
Deposit	3/22/2005	Fetherolf	200.00
Deposit	4/7/2005	Folk	75.00
Deposit	4/7/2005	Brook	100.00
Deposit	5/9/2005	Reisdorf	75.00
Deposit	5/9/2005	Nuckles	35.00
Deposit	5/9/2005	Schroeder	100.00
Deposit	5/9/2005	Minor	125.00
Deposit	5/9/2005	Carr	75.00
Deposit	5/9/2005	Mefford	75.00
Deposit	5/19/2005	Lybarger	75.00
Deposit	5/19/2005	Calvo	75.00
Deposit	5/19/2005	Peters	75.00

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<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Amount</u>
Deposit	5/19/2005	Deal	125.00
Deposit	6/3/2005	Holliday	100.00
Deposit	6/3/2005	Thompson	75.00
Deposit	6/3/2005	Caldwell	100.00
Deposit	6/3/2005	Carter	75.00
Deposit	6/3/2005	Ross/Witherup	75.00
Deposit	6/3/2005	Chambers	75.00
Deposit	6/3/2005	Birt	75.00
Deposit	6/13/2005	Boyers	75.00
Deposit	6/13/2005	Stoessner	125.00
Deposit	6/13/2005	Morrison	125.00
Deposit	6/13/2005	Teynor	75.00
Deposit	6/13/2005	Doyle	75.00
Deposit	6/13/2005	Cramer	120.00
Deposit	6/13/2005	Prewitt	75.00
Total 4012 - Adoptions			5,335.00
<b>4013 - Medical expenses-reserved</b>			
<b>4013-2 - Kilroy</b>			
Deposit	3/30/2005	Colombini	100.00
Deposit	3/30/2005	Fanelli	100.00
Deposit	3/30/2005	anonymous	10.00
Deposit	4/7/2005	Senalik	20.00
Deposit	4/7/2005	Stankevich	20.00
Deposit	4/7/2005	Ryan	25.00
Deposit	4/7/2005	McHugh	20.00
Deposit	4/7/2005	Stephens	25.00
Deposit	4/7/2005	Baker	684.00
Total 4013-2 - Kilroy			1,004.00
Total 4013 - Medical expenses-reserved			1,004.00

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Type	Date	Memo	Amount
<b>4015 - Outreach-spay/neuter donations</b>			
Deposit	1/3/2005	Prince	21.60
Deposit	1/3/2005	Donations from jars	80.00
Deposit	1/3/2005	Garforth	25.00
Deposit	1/3/2005	Myers	25.00
Deposit	1/3/2005	Wood	100.00
Deposit	1/3/2005	Keiser	100.00
Deposit	1/3/2005	Hagler	30.00
Deposit	1/3/2005	Duncan	75.00
Deposit	1/3/2005	Hoffman	30.00
Deposit	1/3/2005	Cochrun	20.00
Deposit	1/3/2005	Dugan	50.00
Deposit	1/3/2005	Fenton	40.00
Deposit	1/3/2005	Berg	100.00
Deposit	1/3/2005	Arrington	100.00
Deposit	1/3/2005	Rubadue	15.00
Deposit	1/3/2005	Pekarek	5.00
Deposit	1/3/2005	Smith	50.00
Deposit	1/3/2005	Coleman	100.00
Deposit	1/3/2005	Vincent and Gaunt	10.00
Deposit	1/3/2005	Mahr	50.00
Deposit	1/3/2005	Spencer	160.00
Deposit	1/3/2005	Flynn	20.00
Deposit	1/3/2005	Zaremski	25.00
Deposit	1/3/2005	Rafferty	50.00
Deposit	1/3/2005	Hedrick	30.00
Deposit	1/3/2005	Hazelbaker	100.00
Deposit	1/3/2005	Parks	20.00
Deposit	1/3/2005	Merz	50.00
Deposit	1/3/2005	Hunt	15.00
Deposit	1/3/2005	Fowler	50.00
Deposit	1/3/2005	Branoff-membership	25.00
Deposit	1/3/2005	Stone	30.00
Deposit	1/3/2005	Stephens	75.00
Deposit	1/3/2005	Peponis	100.00
Deposit	1/3/2005	Toni Sits Pets	100.00
Deposit	1/7/2005	Fanelli	1,100.00
Deposit	1/14/2005	Dale	100.00
Deposit	1/19/2005	Boemer	100.00
Deposit	1/19/2005	Riley	25.00
Deposit	1/19/2005	Wisecup	600.00
Deposit	1/19/2005	Kady	20.00
Deposit	1/19/2005	Noltemyer	70.00
Deposit	1/19/2005	Shull	50.00
Deposit	1/19/2005	Smith/Dennis	500.00
Deposit	1/19/2005	Stephens	50.00
Deposit	2/1/2005	Kretschmer	25.00
Deposit	2/1/2005	Colombini	200.00

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Type	Date	Memo	Amount
Deposit	2/4/2005	Fanelli	1,000.00
Deposit	2/22/2005	Fanelli	1,000.00
Deposit	2/22/2005	Lee	55.00
Deposit	2/22/2005	Bond	80.00
Deposit	2/22/2005	Orenchuk	150.00
Deposit	2/22/2005	Wears	100.00
Deposit	2/22/2005	Brenneman	100.00
Deposit	2/22/2005	Schick	200.00
Deposit	2/22/2005	Timmerman	100.00
Deposit	2/22/2005	Manley	50.00
Deposit	2/22/2005	Czyzewski	50.00
Deposit	2/22/2005	Dugan	25.00
Deposit	2/22/2005	Herner	10.00
Deposit	2/22/2005	Stephens	75.00
Deposit	2/22/2005	Whiting	30.00
Deposit	2/22/2005	Hagler	30.00
Deposit	2/28/2005	Wisecups	7,000.00
Deposit	2/28/2005	Donation jar at OMVA	15.00
Deposit	3/14/2005	Fanelli	1,000.00
Deposit	3/14/2005	Davis	20.00
Deposit	3/14/2005	Donation Jar-Pet EXPO	24.00
Deposit	3/22/2005	Paul	200.00
Deposit	3/22/2005	donation	15.00
Deposit	3/22/2005	Whiting	300.00
Deposit	3/22/2005	Becky	80.00
Deposit	3/22/2005	Hagler	30.00
Deposit	3/22/2005	Hoffman	50.00
Deposit	3/22/2005	Horton	50.00
Deposit	3/22/2005	Fetherolf	90.00
Deposit	3/22/2005	Baker	100.00
Deposit	3/22/2005	Peterson	75.00
Deposit	3/22/2005	Baughn	30.00
Deposit	3/22/2005	Dugan	55.00
Deposit	3/22/2005	Gilliam	80.00
Deposit	3/22/2005	Forest Park Window Co.	50.00
Deposit	3/22/2005	Spellacy	60.00
Deposit	3/22/2005	Risha	100.00
Deposit	3/22/2005	Norfleet	60.00
Deposit	3/22/2005	Freter	80.00
Deposit	3/22/2005	Kaplan	1,000.00
Deposit	3/22/2005	Baird-Czyzewski	10.00
Deposit	3/22/2005	Stephens	75.00
Deposit	4/7/2005	Hazelbaker	450.00
Deposit	4/7/2005	Brenneman	50.00
Deposit	4/7/2005	Ebersbach	180.00
Deposit	4/7/2005	Hagler	110.00
Deposit	4/7/2005	Laymon	1,213.73
Deposit	4/7/2005	Fanelli	1,000.00

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Type	Date	Memo	Amount
Deposit	4/22/2005	Donations from Pet Expo	100.00
Deposit	4/27/2005	Donation; D. Trevino	117.00
Deposit	5/2/2005	Fanelli	1,000.00
Deposit	5/2/2005	Graham	25.00
Deposit	5/9/2005	Newsome	25.00
Deposit	5/9/2005	Estep	30.00
Deposit	5/9/2005	Brenner	40.00
Deposit	5/9/2005	Williams	25.00
Deposit	5/9/2005	Hardin	100.00
Deposit	5/9/2005	Baker	25.00
Deposit	5/9/2005	Bowdle	20.00
Deposit	5/9/2005	Wears	175.00
Deposit	5/9/2005	Orenchuk	50.00
Deposit	5/9/2005	Manning	75.00
Deposit	5/9/2005	Graham	65.00
Deposit	5/9/2005	Perkins	82.00
Deposit	5/9/2005	Marshall-Vance	30.00
Deposit	5/9/2005	Fetherolf	80.00
Deposit	5/9/2005	Eversbach	210.00
Deposit	5/9/2005	Stephens	100.00
Deposit	5/9/2005	Wisecup	1,000.00
Deposit	5/19/2005	Mohler	100.00
Deposit	5/19/2005	Freter	250.00
Deposit	5/19/2005	Timmerman	250.00
Deposit	5/19/2005	Keiser	500.00
Deposit	6/3/2005	Grosecck	115.00
Deposit	6/3/2005	Frericks	30.00
Deposit	6/3/2005	Madden	75.00
Deposit	6/3/2005	Spellacy	100.00
Deposit	6/3/2005	Cottingham	25.00
Deposit	6/3/2005	Massie	50.00
Deposit	6/3/2005	Carter	80.00
Deposit	6/3/2005	Deistchle	25.00
Deposit	6/3/2005	Colombini	135.00
Deposit	6/3/2005	Williams	45.00
Deposit	6/3/2005	Risberg	50.00
Deposit	6/3/2005	Stephens	75.00
Deposit	6/3/2005	Collins	15.00
Deposit	6/3/2005	Miller	5.00
Deposit	6/3/2005	Quality Pest Control	90.00
Deposit	6/3/2005	Wisecup	3,500.00
Deposit	6/6/2005	Fanelli	1,000.00
Deposit	6/13/2005	Home Depot matching gifts	600.00
Deposit	6/13/2005	Brenneman	50.00
Deposit	6/13/2005	Madewell	500.00
Deposit	6/13/2005	Seckman	244.60
Deposit	6/13/2005	Maggied	100.00
Deposit	6/13/2005	Lavendar	210.00

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<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Amount</u>
Deposit	6/13/2005	Stephens	50.00
Deposit	6/13/2005	Donations at Poker Run	22.00
Deposit	6/29/2005	Hopkins	57.00
Deposit	6/29/2005	Bright	20.00
Deposit	6/29/2005	Applebaum	10.00
Deposit	6/29/2005	Anonymous-Thank You!	25.00
Total 4015 · Outreach-spay/neuter donations			33,201.93
<b>4016 · Unrestricted donations</b>			
Deposit	5/2/2005	Fanelli-for office equipment	823.84
Deposit	5/9/2005	Roush-membership	15.00
Total 4016 · Unrestricted donations			838.84
<b>4011 · Donations - Other</b>			
Deposit	5/25/2005	Poker Run donations	69.00
Total 4011 · Donations - Other			69.00
Total 4011 · Donations			40,448.77
Total 4 · Contributed support			40,448.77
<b>TOTAL</b>			<b>40,448.77</b>