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Accrual Basis

Pet FBI
Donations By Month
July through December 2005

Type	Date	Memo	Amount
4 - Contributed support			
4011 - Donations			
4012 - Adoptions			
Deposit	7/6/2005	Chodera	75.00
Deposit	7/6/2005	Casto	150.00
Deposit	7/6/2005	Hardin	75.00
Deposit	7/12/2005	Hinchcliffe	75.00
Deposit	7/12/2005	Bouillon	100.00
Deposit	8/12/2005	Donation to cover adoption fees	500.00
Deposit	8/23/2005	Butterbaugh	100.00
Deposit	8/23/2005	McDonald	65.00
Deposit	8/23/2005	Freeseaman	75.00
Deposit	8/23/2005	Moore	125.00
Deposit	8/23/2005	Hardgrove	75.00
Deposit	8/23/2005	Guy	75.00
Deposit	8/23/2005	Hoffman	125.00
Deposit	8/23/2005	Kramer	75.00
Deposit	8/23/2005	Booker	125.00
Deposit	8/23/2005	Caldwell	50.00
Deposit	8/23/2005	Deisner	100.00
Deposit	8/23/2005	Shelton	25.00
Deposit	8/23/2005	Walker	50.00
Deposit	8/23/2005	Divine	125.00
Deposit	8/23/2005	Aquino	75.00
Deposit	8/23/2005	Kennard	75.00
Deposit	8/23/2005	Hinchcliffe	40.00
Deposit	9/27/2005	Cook	100.00
Deposit	9/27/2005	Kerns	125.00
Deposit	9/27/2005	Brancato	100.00
Deposit	9/27/2005	Mannon	300.00
Deposit	9/27/2005	Hetrick	100.00
Deposit	9/27/2005	Grizzell	75.00
Deposit	9/27/2005	Root Little	75.00
Deposit	9/27/2005	Swords	50.00
Deposit	9/27/2005	Boyers	75.00
Deposit	9/30/2005	Groner	150.00
Deposit	10/19/2005	Swords	50.00
Deposit	10/19/2005	Brown	75.00
Deposit	10/19/2005	Busch	65.00
Deposit	10/19/2005	Akers	150.00
Deposit	11/7/2005	Gafkjen	75.00
Deposit	11/7/2005	Lynd	100.00
Deposit	11/7/2005	Nagel	100.00
Deposit	11/7/2005	Burdette	75.00
Deposit	11/7/2005	Irven	100.00
Deposit	11/7/2005	Kruntroad	75.00
Deposit	11/7/2005	Fumi	75.00
Deposit	11/7/2005	Smith	75.00

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Type	Date	Memo	Amount
Deposit	11/7/2005	Berky	75.00
Deposit	11/7/2005	Lacy	75.00
Deposit	11/21/2005	Decillis	75.00
Deposit	12/9/2005	Cash	75.00
Deposit	12/9/2005	McCoy	125.00
Deposit	12/9/2005	Kaercher	75.00
Deposit	12/9/2005	Park	75.00
Deposit	12/9/2005	Sutliff	125.00
Deposit	12/9/2005	Maille	100.00
Deposit	12/28/2005	Lin	125.00
Deposit	12/28/2005	Stewart	125.00
Deposit	12/28/2005	Rollins	125.00
Deposit	12/28/2005	Raines	75.00
Deposit	12/28/2005	Bailey	125.00
Deposit	12/28/2005	Meier	125.00
Deposit	12/28/2005	Wagner	125.00
Deposit	12/28/2005	Ellsesser	100.00
Deposit	12/28/2005	Wagner	125.00
Deposit	12/28/2005	Bednarek	125.00
Deposit	12/28/2005	Washburn	75.00
Deposit	12/28/2005	Gates	125.00
Total 4012 - Adoptions			6,695.00
4013 - Medical expenses-reserved			
Deposit	12/28/2005	Brenner-Little Bit vet care	49.00
Total 4013 - Medical expenses-reserved			49.00
4015 - Outreach-spay/neuter donations			
Deposit	7/6/2005	Cash from ComFest booth	326.00
Deposit	7/6/2005	Kresge	100.00
Deposit	7/6/2005	Stephens	25.00
Deposit	7/6/2005	Wisecup	4,500.00
Deposit	7/12/2005	Cash-Farmer's Market, Grove City	34.00
Deposit	7/12/2005	Burnside-Kelly	70.00
Deposit	7/12/2005	West	50.00
Deposit	7/12/2005	Stephens	50.00
Deposit	7/17/2005	Evans-Paypal donation	25.00
Deposit	7/22/2005	LeVan	10.00
Deposit	7/22/2005	Colombini	100.00
Deposit	8/1/2005	anonymous donation	10.00
Deposit	8/23/2005	Wood	75.00
Deposit	8/23/2005	Butterbaugh	20.00
Deposit	8/23/2005	Hazelbaker	30.00
Deposit	8/23/2005	Alianiello	50.00
Deposit	8/23/2005	Stephens	185.00
Deposit	8/23/2005	Risberg	25.00
Deposit	8/23/2005	Franklin	30.00
Deposit	8/23/2005	Brenner	30.00

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Type	Date	Memo	Amount
Deposit	8/23/2005	Konot	40.00
Deposit	8/23/2005	Sanborn	55.00
Deposit	8/23/2005	Fetherolf	100.00
Deposit	8/23/2005	Hammer	50.00
Deposit	8/23/2005	Marquand	50.00
Deposit	8/23/2005	Kemper	75.00
Deposit	8/23/2005	McGraner	50.00
Deposit	8/23/2005	McCormick	75.00
Deposit	8/23/2005	Deisner	150.00
Deposit	8/23/2005	Maggied	100.00
Deposit	8/23/2005	Flaherty	100.00
Deposit	8/23/2005	Hicks	25.00
Deposit	8/23/2005	Massie	20.00
Deposit	8/23/2005	Simmons	100.00
Deposit	8/23/2005	Potina	30.00
Deposit	8/23/2005	Deitschle	40.00
Deposit	8/23/2005	Jones	25.00
Deposit	8/23/2005	Schooler	100.00
Deposit	8/23/2005	Hagenbarth	60.00
Deposit	8/23/2005	Hoffman	100.00
Deposit	8/23/2005	Baker	30.00
Deposit	8/23/2005	Wiles	50.00
Deposit	8/23/2005	Wears	125.00
Deposit	8/31/2005	Anonymous	9.00
Deposit	9/7/2005	Fanelli	2,500.00
Deposit	9/7/2005	Born	200.00
Deposit	9/7/2005	Foulk	15.00
Deposit	9/12/2005	Colombini	50.00
Deposit	9/12/2005	Wisecup	2,000.00
Deposit	9/13/2005	Maresa-to cover pet products	1,635.00
Deposit	9/13/2005	Billings	25.00
Deposit	9/13/2005	Orenchuk	250.00
Deposit	9/13/2005	Buergel	15.00
Deposit	9/13/2005	Barnum	25.00
Deposit	9/13/2005	Deisner	50.00
Deposit	9/13/2005	Motz	25.00
Deposit	9/13/2005	Miller	30.00
Deposit	9/13/2005	Morgan	20.00
Deposit	9/13/2005	Zadvinskis	100.00
Deposit	9/13/2005	Paul	100.00
Deposit	9/13/2005	Lytle	15.00
Deposit	9/13/2005	Nuckles	25.00
Deposit	9/13/2005	Reynolds	100.00
Deposit	9/13/2005	Buller	45.00
Deposit	9/13/2005	Kaplan	100.00
Deposit	9/13/2005	DiFrischia	50.00
Deposit	9/13/2005	Worwag	50.00
Deposit	9/13/2005	Meadows	50.00

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July through December 2005

Type	Date	Memo	Amount
Deposit	9/13/2005	Keiser	200.00
Deposit	9/13/2005	Mayhugh	50.00
Deposit	9/13/2005	Doyle	5.00
Deposit	9/13/2005	Vanschoyck	30.00
Deposit	9/13/2005	Gross	30.00
Deposit	9/13/2005	Tilley	100.00
Deposit	9/13/2005	Hazelbaker	50.00
Deposit	9/13/2005	Macklin	50.00
Deposit	9/13/2005	Metzger	45.00
Deposit	9/13/2005	Varma	200.00
Deposit	9/13/2005	Keith	100.00
Deposit	9/13/2005	Conrad	100.00
Deposit	9/13/2005	Phillips	100.00
Deposit	9/13/2005	Perkins	50.00
Deposit	9/13/2005	Evans-matching donation	2,090.00
Deposit	9/27/2005	Osmer	40.00
Deposit	9/27/2005	Flaherty	50.00
Deposit	9/27/2005	Sainey	50.00
Deposit	9/27/2005	Butler	50.00
Deposit	9/27/2005	Baker	80.00
Deposit	9/27/2005	Martin	45.00
Deposit	9/27/2005	King	25.00
Deposit	9/27/2005	Radabaugh	70.00
Deposit	9/27/2005	Myers	45.00
Deposit	9/27/2005	Happy Trails	15.00
Deposit	9/27/2005	Melfi	25.00
Deposit	9/27/2005	Noble	50.00
Deposit	9/27/2005	Cochrun	55.00
Deposit	9/27/2005	Hazelbaker	35.00
Deposit	9/27/2005	Anesthesia Dig.	50.00
Deposit	9/27/2005	Stephens	75.00
Deposit	9/27/2005	White Castle	80.00
Deposit	9/27/2005	Bishop	150.00
Deposit	9/30/2005	Zych	45.00
Deposit	9/30/2005	Windbigler	55.00
Deposit	9/30/2005	Radabaugh	40.00
Deposit	9/30/2005	Maggied	100.00
Deposit	9/30/2005	Groner	100.00
Deposit	9/30/2005	Johnson	400.00
Deposit	9/30/2005	Cannon	700.00
Deposit	9/30/2005	Crumley	210.00
Deposit	9/30/2005	Blackford	65.00
Deposit	10/4/2005	anonymous cash donation	40.00
Deposit	10/4/2005	Stankevich-raffle donation	250.00
Deposit	10/19/2005	Regrut	25.00
Deposit	10/19/2005	Maggied-in memory of	100.00
Deposit	10/19/2005	Huth-in memory of	35.00
Deposit	10/19/2005	Freter	50.00

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Type	Date	Memo	Amount
Deposit	10/19/2005	Stephens	50.00
Deposit	10/19/2005	Animal Ark	75.00
Deposit	10/19/2005	Fry, Waller, McCann	100.00
Deposit	10/19/2005	Anonymous	40.00
Deposit	10/19/2005	Fanelli	500.00
Deposit	10/20/2005	Colombini	100.00
Deposit	10/25/2005	Wisecup	3,500.00
Deposit	10/27/2005	Fanelli	500.00
Deposit	11/7/2005	Young, in memoriam	20.00
Deposit	11/7/2005	Albert	40.00
Deposit	11/7/2005	Hazelbaker	30.00
Deposit	11/7/2005	Marcum	40.00
Deposit	11/7/2005	Shepherd	20.00
Deposit	11/7/2005	Fogle	100.00
Deposit	11/7/2005	Eberhard	30.00
Deposit	11/7/2005	Wilkin-Heler, in memoriam	20.00
Deposit	11/7/2005	Seckman	109.20
Deposit	11/7/2005	Johnson	500.00
Deposit	11/7/2005	Fetherolf	25.00
Deposit	11/7/2005	Rice	50.00
Deposit	11/7/2005	Fumi	25.00
Deposit	11/7/2005	Edwards	100.00
Deposit	11/7/2005	Baranoski/Eby, in memoriam	150.00
Deposit	11/7/2005	Babich, in memoriam	25.00
Deposit	11/7/2005	Grove City Town Centre	500.00
Deposit	11/9/2005	NO DETAIL	1,000.00
Deposit	11/14/2005	McKinnis/Wisecup	3,000.00
Deposit	11/21/2005	Monohan, in memoriam	100.00
Deposit	11/21/2005	Watson	60.00
Deposit	11/21/2005	Williams	50.00
Deposit	11/21/2005	Timmerman	100.00
Deposit	11/21/2005	Evans	118.00
Deposit	11/21/2005	Linser	25.00
Deposit	11/21/2005	Flaherty	25.00
Deposit	11/21/2005	Neal	156.00
Deposit	11/21/2005	Stephens	50.00
Deposit	11/21/2005	Low	40.00
Deposit	11/21/2005	Woodgerd	30.00
Deposit	11/28/2005	Anonymous-Easton Comm. Booth	31.00
Deposit	11/28/2005	Rafferty	25.00
Deposit	11/28/2005	Halvorsen	20.00
Deposit	11/28/2005	Pekarek	5.00
Deposit	11/28/2005	Martinson	20.00
Deposit	12/9/2005	Anonymous-cash jar	45.00
Deposit	12/9/2005	Anonymous Donations at Easton	48.00
Deposit	12/9/2005	Smith	10.00
Deposit	12/9/2005	Stacy	50.00
Deposit	12/9/2005	Hagan-Bolen	70.00

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Type	Date	Memo	Amount
Deposit	12/9/2005	Woods	50.00
Deposit	12/9/2005	Maggied	100.00
Deposit	12/9/2005	Divine	100.00
Deposit	12/9/2005	Johnson	100.00
Deposit	12/9/2005	Baker	80.00
Deposit	12/9/2005	Jerry's Eng.	50.00
Deposit	12/9/2005	Myers	40.00
Deposit	12/9/2005	Zaremski	50.00
Deposit	12/9/2005	Ebersbach	60.00
Deposit	12/9/2005	Baker	256.00
Deposit	12/9/2005	Ables	130.00
Deposit	12/9/2005	Lyendecker	60.00
Deposit	12/9/2005	Timeless Links	9.00
Deposit	12/12/2005	Anonymous donations-Easton	52.00
Deposit	12/12/2005	Peponis	400.00
Deposit	12/12/2005	Childress	100.00
Deposit	12/15/2005	Anonymous donations-Easton	53.00
Deposit	12/16/2005	Anonymous donations-Easton	39.95
Deposit	12/22/2005	Donation jar at Easton	125.00
Deposit	12/22/2005	Nuckles	25.00
Deposit	12/22/2005	Shull-"Maddie & Simon send love"	50.00
Deposit	12/28/2005	Merz	20.00
Deposit	12/28/2005	Donalds-in memory of Nancy Paul	10.00
Deposit	12/28/2005	Kretschmer	25.00
Deposit	12/28/2005	Cochrun	50.00
Deposit	12/28/2005	Michalak	55.00
Deposit	12/28/2005	Downing	15.00
Deposit	12/28/2005	Bolen	160.00
Deposit	12/28/2005	Kaiser	47.00
Deposit	12/28/2005	Waltman	45.00
Deposit	12/28/2005	Gonzalez	90.00
Deposit	12/28/2005	Wisecup	1,500.00
Deposit	12/28/2005	Cameruca	45.00
Deposit	12/28/2005	Linser	100.00
Deposit	12/28/2005	Risberg	25.00
Deposit	12/28/2005	Sours	45.00
Deposit	12/28/2005	Stephens	50.00
Deposit	12/30/2005	Walsh	100.00
Deposit	12/30/2005	Rubadue	5.00
Deposit	12/30/2005	Zafonte	10.00
Deposit	12/30/2005	McDonald	15.00
Deposit	12/30/2005	Maggied	50.00
Deposit	12/30/2005	Fogle	50.00
Total 4015 - Outreach-spay/neuter donations			37,353.15

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<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Amount</u>
4017 - Sponsorship			
Deposit	12/9/2005	AC Lense-sponsor	75.00
Total 4017 - Sponsorship			75.00
Total 4011 - Donations			44,172.15
Total 4 - Contributed support			44,172.15
TOTAL			44,172.15