

1/19/2011

Income/Expense by Category - Last year
1/1/2010 through 12/31/2010

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Category Description	1/1/2010- 12/31/2010	OVERALL TOTAL
INCOME		
Deposit	115,383.82	115,383.82
Fur Ball Proceeds	4,500.00	4,500.00
TOTAL INCOME	119,883.82	119,883.82
EXPENSES		
Accountant	125.00	125.00
Adoption Fee	15,853.00	15,853.00
Adoption Fee Reimburse	100.00	100.00
Advertising	511.95	511.95
Air Conditioner	163.55	163.55
Auto	1,666.04	1,666.04
Auto Insurance	1,569.56	1,569.56
Auto Registration	144.00	144.00
Bank Charge	167.52	167.52
Boarding Tiger And Aimee	1,500.00	1,500.00
Bow Wow Luau	2,003.50	2,003.50
Cages	1,168.18	1,168.18
Checks	42.00	42.00
Cleaning Supplies	25.53	25.53
Dog Training	343.89	343.89
dog training-treadmill	150.00	150.00
Donation	564.50	564.50
Food And Litter	1,585.87	1,585.87
Fur Ball	56.12	56.12
gas	571.01	571.01
Insurance	953.00	953.00
Kermit's Cart	383.75	383.75
Maintenance	619.01	619.01
Misc	64.74	64.74
Paper Supplies	1,203.53	1,203.53
Po Box	144.00	144.00
Reimburse Adoption Fee	300.00	300.00
Return Item Chargeback	140.00	140.00
stamps	135.00	135.00
Storage	1,289.84	1,289.84
Tax	56.02	56.02
Transfers	45.00	45.00
Utilities	117.56	117.56
Veterinary Care	69,992.06	69,992.06
Volunteer Reimburse	483.69	483.69
Website	599.00	599.00
TOTAL EXPENSES	104,837.42	104,837.42
OVERALL TOTAL	15,046.40	15,046.40