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09/11/08
Cash Basis

STOLA Saluki Rescue
Profit & Loss
January through June 2008

	<u>Jan - Jun 08</u>
Ordinary Income/Expense	
Income	
Adoption Donations	2,250.00
Auction Income	110.00
Book Sales	473.00
Cafe Press Sales	110.00
Car Program Revenue	18.20
Donations - General	1,212.79
Donations - General \$10 per Mon	800.00
Donations - MidEast Salukis	40.00
i-Give Fundraising	29.22
STOLA Buddies	820.00
STOLA Store Income	358.00
Tapistry Sales	1,519.90
Uncategorized Income	330.08
Total Income	<u>8,071.19</u>
Expense	
Advertising	449.99
Bank Service Charges	69.00
Ebay Fees	162.30
Fundraising Expense	2,465.68
Licenses and Permits	30.00
Miscellaneous	32.53
Office Supplies	60.45
PayPal Fees	143.52
Postage and Delivery	622.70
Vet Care Purebreds Heartworm	786.81
Vet Care Purebreds Microchip	211.90
Vet Care Purebreds Neutering	822.89
Vet Care Purebreds Other Care	6,239.49
Total Expense	<u>12,097.26</u>
Net Ordinary Income	-4,026.07
Other Income/Expense	
Other Income	
Interest Income	166.49
Total Other Income	<u>166.49</u>
Other Expense	
Other Expenses	200.00
Total Other Expense	<u>200.00</u>
Net Other Income	<u>-33.51</u>
Net Income	<u><u>-4,059.58</u></u>