

**ACVO Vision for Animals Foundation**  
**Profit & Loss**  
**January through December 2010**

	<u>Jan - Dec 10</u>
<b>Income</b>	
4010 · ACVO Member Donations - I	
4011 · Fundraiser - I	1,625.00
4010 · ACVO Member Donations - I - Other	7,848.25
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<b>Total 4010 · ACVO Member Donations - I</b>	9,473.25
4015 · Pet Letter Donations - I	7,040.00
4020 · Public Donation - I	1,150.00
4030 · BSC - Income	37,350.00
4040 · Auction - I	3,820.11
4060 · Misc - I	1,658.19
7010 · Interest - I	894.43
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<b>Total Income</b>	61,385.98
<b>Expense</b>	
6120 · Bank Services - E	94.25
6160 · Fees - E	
6161 · Credit Processing Fees - E	563.68
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<b>Total 6160 · Fees - E</b>	563.68
6180 · Insurance - E	1,605.33
6250 · Postage - E	306.11
6260 · Printing - E	
6265 · Brochures - E	596.29
6266 · Letterhead - E	415.63
6260 · Printing - E - Other	243.02
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<b>Total 6260 · Printing - E</b>	1,254.94
6270 · Office Supplies - E	29.67
6345 · Promotion - E	285.00
6350 · Website - E	119.88
6400 · Board - E	87.04
6510 · Director Fee - E	5,400.00
6650 · CPA / Taxes - E	750.00
6700 · Grant - E	20,320.00
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<b>Total Expense</b>	30,815.90
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<b>Net Income</b>	<b><u><u>30,570.08</u></u></b>