

2004 Rescue account recap Report

CSPCA Rescue Account - Income

Donations	\$1,821.00
Carosel raffle	\$5,330.00
Other	\$371.36
Raff.Sil.Auc.	\$521.00
Totals	\$8,043.36

CSPCA Rescue Account - Expenses

Bank sc	\$165.00
Office	\$87.19
Raffle	\$10.00
To new trust	\$12,250.06
Totals	\$12,512.25

Bank balance 1/1/04	\$4,498.89
Income ytd	\$8,043.36
Expenses ytd	\$12,512.25

Bank Balance	12/31/2004	\$30.00
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CSPCA Show Account - Income

Reg. Spec.	\$2,020.00
2003 Nats.	\$4,313.48
2004 Nats.	\$32,370.69
2004 Invitat.	\$7,075.00
Misc.	\$109.18
Totals	\$45,888.35

CSPCA Show Account - Expenses

Gap Nats.	\$15.91
Other	\$15.00
Office	\$87.19
2003 Nats.	\$2,633.95
2004 Nats.	\$26,641.11
2005 Nats.	\$166.00
2006 Nats.	\$166.00
Totals	\$29,725.16

Bank balance 1/1/04	\$24,159.82
Income ytd	\$45,888.35
Expenses ytd	(\$29,725.16)

Bank Balance	12/31/2004	\$40,323.01
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