

Ohio-Vess Rescue

Ohio-Vess Case
8/2/2010

Date	Num	Transaction	Spend	C	Receive	Balance
1/29/2010		Opening Balance cat: [Ohio-Vess Case]				0.00
2/3/2010		Equi-Supps cat: Medical:Medicine memo: HS-wormer	88.40			-88.40
2/4/2010		Deposit cat: Donations memo: checks			85.00	-3.40
2/4/2010		Deposit cat: Donations memo: Paypal			3,000.00	2,996.60
2/4/2010		Deposit cat: Donations memo: Paypal			1,319.71	4,316.31
2/4/2010		Clarion Hotel cat: Travel, Bus	289.70			4,026.61
2/4/2010	TXFR	Withdrawal cat: Auto	132.10			3,894.51
2/4/2010	TXFR	Withdrawal cat: Dining	234.20			3,660.31
2/15/2010		Clarion Hotel cat: Travel, Bus	1,040.00			2,620.31
2/15/2010	TXFR	Withdrawal cat: Auto	490.00			2,130.31
2/15/2010	TXFR	Withdrawal cat: Dining	433.00			1,697.31
2/15/2010		Post Office cat: Postage and Delivery memo: Yelsky	9.80			1,687.51
2/15/2010		Withdrawal cat: Supplies, Bus memo: Camera Charger	68.00			1,619.51
2/19/2010	ARM	Sandusky County Fairgrounds cat: Utilities:Garbage & Recycling memo: Ohio	375.00			1,244.51
2/20/2010		Mike Antey cat: Trailering Expense memo: Ohio rescues	50.00			1,194.51
3/10/2010		Buckeye Veterinary cat: Medical:Doctor memo: Tanna/Desi	587.00			607.51
3/17/2010		Equi-Supps cat: Medical:Medicine memo: supps-Gem/Arial/Trinity	90.00			517.51
3/17/2010		Post Office cat: Postage and Delivery memo: supps	10.90			506.61
4/10/2010		Deposit cat: Donations memo: Legal Fees Only			100.00	606.61
4/15/2010		Post Office cat: Postage and Delivery memo: Medical Records-Yelsky	10.90			595.71

CS + Terry

2 days traveling
2 days OHMeet w/ Robin
Tina for transferMeet w/ Yelsky's
for motion

TF - 8 days

FEDERAL COURT + FG

CT + Trevor - 8 days

Photographing +

FG -

Established ownership

Identify all horses

Photograph all

horses +

move all

horses

