

**FRIENDS of ANIMAL CARE & CONTROL**  
**2006 Treasurer Report**

Balance forward: 3/31/06		3,319.46
Deposits		
Donation from Virginia Jordan	1,000.00	
Donation from VMRCVM	<u>252.00</u>	
		<u>1,252.00</u>
Withdrawals		
Rachael H. Herman (reimbursement for vaccines)	(227.72)	
Rachael H. Herman (reimbursement for ACO mugs)	<u>(113.30)</u>	
		<u>(341.02)</u>
<b>April Balance (4/30/06)</b>		<b><u><u>4,230.44</u></u></b>
Balance forward: 4/30/06		4,230.44
Deposits		
Reimbursement from VAPAWS for vaccines	<u>237.17</u>	
		<u>238.17</u>
Withdrawals		
State Corp. Comm. - corp filing fee	<u>(75.00)</u>	
		<u>(75.00)</u>
<b>May Balance (5/23/06)</b>		<b><u><u>4,393.61</u></u></b>