

Part I line 16

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<b>Expense</b>	
Boarding	366.00
Charitable Contributions-Cash	3,800.00
Conferences/Conventions/Meeting	250.00
Dog Acquisition Fees	300.00
Dog Food	1,811.57
Dog Supplies	3,976.77
Dues To GPA National	126.00
Greyhound Transportation	195.42
Insurance-Liability	346.00
Miscellaneous	
B-Program Services	326.95
<b>Total Miscellaneous</b>	<u>326.95</u>
Office Supplies	488.77
Postage and Shipping	395.35
Printing and Publications	74.44
Veterinary Services	12,945.22
<b>Total Expense</b>	<u>25,402.49</u>