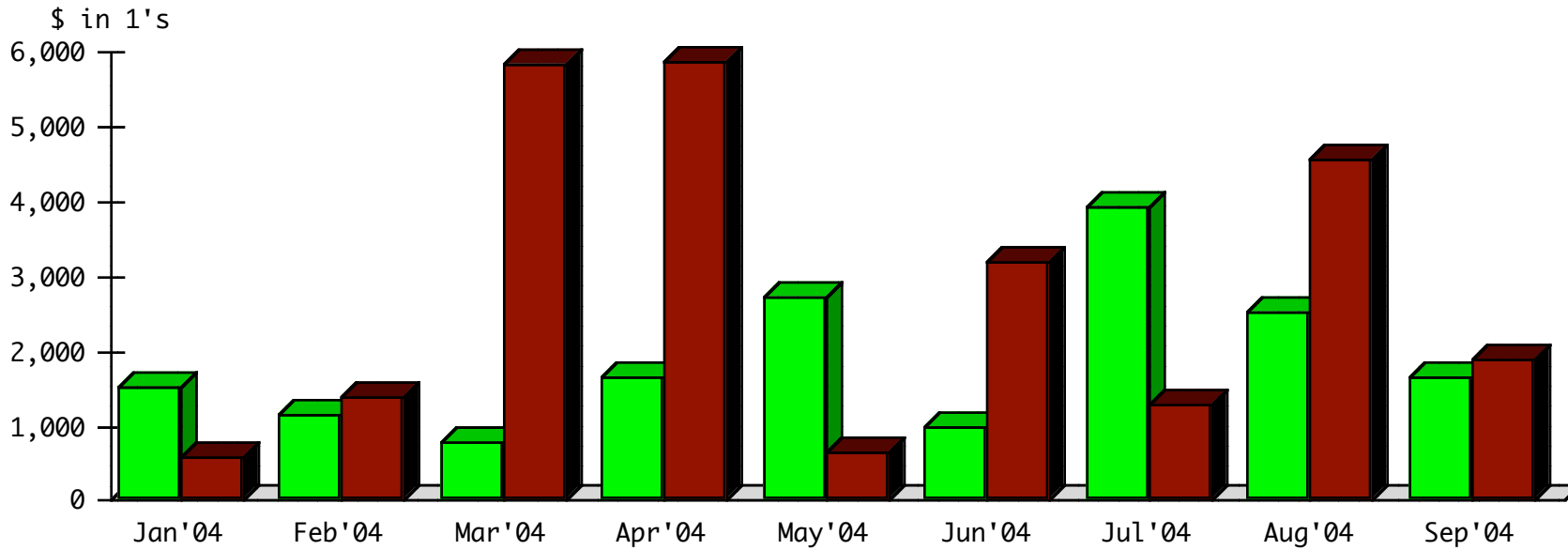
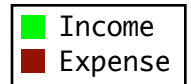
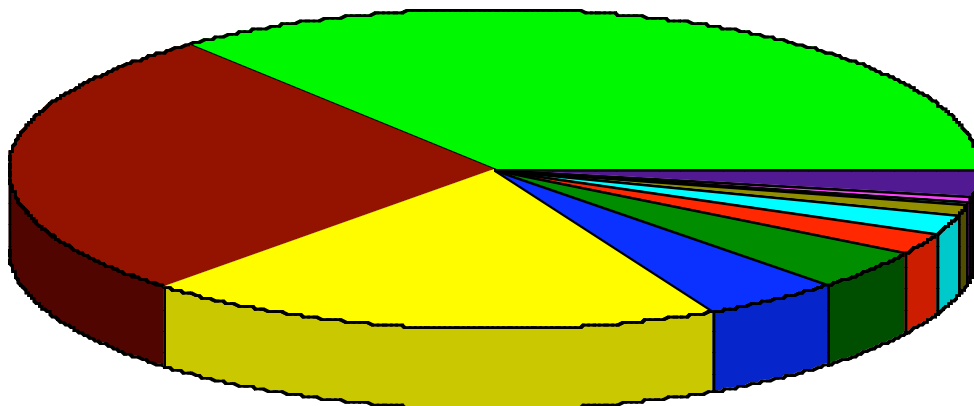


Income and Expense by Month
Jan - Sep '04



Expense Summary
Jan - Sep '04



Veterinary Care Purebreds	%35.94
Boarding of Dogs	27.49
Transportation of Dogs	19.26
Salurcher Veterinary Expenses	4.74
Insurance	4.23
Advertising	2.35
Office Supplies	1.93
Travel & Ent	1.02
Postage and Delivery	0.62
Adoptees Kits	0.61
Other	1.81
Total	\$25,279.44

By Account