

**TASSIE'S HOPE ANIMAL RESCUE**  
**STATEMENT OF ACTIVITIES**  
**FOR THE PERIOD OCTOBER 21, 2002 TO DECEMBER 31, 2006**  
**E.I.N. 05-0543015**

	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>TOTAL FOR THE PERIOD 2002-2006</b>
<b>INCOME</b>						
Adoption Fees	0	16,332	16,060	24,735	32,014	89,141
Donations	0	3,634	10,784	17,330	22,622	54,370
Fund Raising	0	4,046	334	889	1,255	6,524
<b>TOTAL INCOME</b>	<b>0</b>	<b>24,011</b>	<b>27,178</b>	<b>42,954</b>	<b>55,892</b>	<b>150,035</b>
<b>EXPENSES</b>						
Advertising and Promotion	0	0	0	54	0	54
Bank Charge	0	4	35	87	4	128
Education	0	0	0	0	0	0
Fees - Paypal and Other	0	100	46	400	503	1,049
Gifts Given	0	0	34	0	0	34
Insurance	0	869	875	875	933	3,552
Office Supplies	25	227	51	128	62	493
Organizational Fees	0	15	0	0	0	15
Post Office Box	0	162	0	54	72	288
Postage	0	83	37	0	0	120
Promotional Materials	0	744	19	86	0	849
Rescue Friends Educational Ads	0	0	225	702	623	1,549
Supplies	0	2,502	1,188	2,277	317	6,284
Telephone	0	0	71	71	71	214
Veterinary	0	17,434	28,033	38,440	51,029	134,936
<b>TOTAL EXPENSES</b>	<b>25</b>	<b>22,140</b>	<b>30,614</b>	<b>43,173</b>	<b>53,614</b>	<b>149,565</b>
<b>OVERALL TOTAL</b>	<b>(25)</b>	<b>1,871</b>	<b>(3,436)</b>	<b>(219)</b>	<b>2,278</b>	<b>470</b>