

## Statements of Financial Position

Financial Report  
Fiscal Years 2007-2008 Report  
Fiscal Years 2003-2006 Report  
Fiscal Year 2004 Report  
Fiscal Year 2003 Report

December 31, 2002 and 2001

<u>Assets</u>	<u>2002</u>	<u>2001</u>
Cash in checking account - USBancorp St. Paul, Minnesota	\$19,851	\$3,907
Cash in money market account - USBancorp St. Paul, Minnesota	\$37,415	\$36,961
	<u>\$57,266</u>	<u>\$40,868</u>
<u>Net Assets</u>		
Net Assets - unrestricted	<u>\$57,266</u>	<u>\$40,868</u>

### Statement of Activities

For the Years Ended December 31, 2002 and 2001

<u>Support and Revenue</u>	<u>2002</u>	<u>2001</u>
<u>Contributions:</u>		
• General public	\$10,142	\$6,192
• Parent club	\$2,000	\$2,000
• Fund raising event	\$10,354	\$12,658
• Interest	\$454	\$2,136
	<u>\$22,950</u>	<u>\$22,986</u>
<u>Expenses</u>		
Contributions - AKC Canine Health Fund	---	\$50,000
Officers and directors insurance	\$2,297	\$1,030
Legal and Professional	\$1,048	\$1,013
Fund raising event	\$2,881	\$3,982
Miscellaneous and promotional expenses	\$326	\$1,956
	<u>\$6,552</u>	<u>\$57,981</u>
Increase (decrease) in net assets	\$16,398	(\$34,995)
Unrestricted net assets at beginning of year	\$40,868	\$75,863
Unrestricted net assets at end of year	<u>\$57,266</u>	<u>\$40,868</u>