

SNACK Ohio
Treasurer's Report
January 1-December 31, 2018

Income:

- Donations: \$15,335.65
- Kroger Community Rewards/Amazon Smile Program/PayPal Giving Fund: \$996.55
- Client Copays for Fix-It Day Clinics: \$13,305.00
- Craft Sales: \$825.32
- Cans for Cats Campaign: \$641.80
- Fundraisers: \$1,554.96
- Other miscellaneous sources of income: \$2,761.50

Total Income for 2018: \$35,420.78

Disbursements:

- Fix-It Day Clinics: -\$20,896.75
- Trap-Neuter-Return: -\$3,408.49
- Veterinary medical supplies: -\$1,570.13
- Cellular Phone: -\$393.36
- Postage: -\$90.75
- Other miscellaneous disbursements: -\$2,078.01

Total Disbursements for 2018: -\$28,437.49