

	Total Income	Donations	Kroger/Amazon/Paypal rewards programs	Fix-It Day client co-pays	RASCAL client co-pays	Craft sales	Cans for Cats Campaign	Spring quilt drawing fundraiser	Miscellaneous	Grill Drawing	Grants	Fall Quilt Drawing	Fredericktown Holiday Bazaar	Giving Tuesday			
Jan 2019	\$3,121.67	1075	6.91	1810		20	65.7	5	139.06								
Feb 2019	\$1,893.74	120	68.49	945	427	48	7	190	88.25								
Mar 2019	\$3,243.45	270	204.45	910	1365	137		207	150								
Apr 2019	\$3,778.00	400	3	1650		40		25		70	1500						
May 2019	\$6,091.32	4923.29	47.63	990		69		16.4		15							
Jun 2019	\$1,909.19	190	210.59	1470				18.6		30							
Jul 2019	\$2,350.98	517.42		1460		64		25.2	274.36				10				
Aug 2019	\$1,724.54	64	240.34	1120		112		9.21	78.99				50				
Sept 2019	\$3,442.75	492.5		1149	1590				211.25								
Oct 2019	\$2,294.20	246.5		1865		66		3.7		83			30				
Nov 2019	\$2,660.67	685	229.67	1260				30					50	406			
Dec 2019	\$2,198.00	650	7	560				36	90								855
TOTAL:	\$34,708.51	9633.71	1018.08	15189	3494	494	301.81	427	1129.91	120	1500	140	406	855			
	Total Disbursements	Fix-It Day clinics	Trap-Neuter-Return	Veterinary Medical Supplies	RASCAL clinics	Cellular Phone	Postage	Miscellaneous	Brownie's Guardian Angel Fund	Go Daddy/Technology	Rescue Bank						
Jan 2019	\$3,631.01	3467.94		78.23		32.78		20	32.06								
Feb 2019	\$2,293.60	1765		267.89		32.78		227.93									
Mar 2019	\$4,573.08	1500			2581	32.78		359.3	100								
Apr 2019	\$2,977.42	1620	820	159.04		48.86		11	241.63		76.89						
May 2019	\$2,128.01	1630	130	78.23		32.81			206.37		50.6						
Jun 2019	\$2,359.06	1650		103		32.81			175								
Jul 2019	\$5,192.82	2661.8	1190	971.19		32.81		40.45	296.57								
Aug 2019	\$2,702.05	1450	770	90.23		32.81		11	348.01								
Sept 2019	\$5,324.36	1628.75	772.5	360.66	2089	32.97			440.48								
Oct 2019	\$1,970.57	1685	171.5	35.1		32.97		11	35								
Nov 2019	\$2,722.82	2490	170			32.97			29.85								
Dec 2019	\$1,912.01	1850		16.14		32.97			12.9								
TOTAL:	\$37,986.81	23398.49	4622.25	2159.71	4670	410.32	93.45	2405.1	100	76.89	50.6						