

Dollar for Doxies

Statement of Activities
For the Month Ending June 30, 2018

Incoming Funds

Donations	\$ 9,366.45	
Raffle Sales	2,098.00	
Fundraisers	<u>2,052.00</u>	
Total Incoming Funds		13,516.45

Outgoing Funds:

Accounting and Legal Fees	300.00	
Fees and Charges	367.70	
Veterinarian Fees	14,650.58	
Shipping Costs	5.00	
Other Expenditures	<u>455.14</u>	
Total Outgoing Funds:		<u>15,778.42</u>

Change in Net Assets

\$ (2,261.97)