

Dollar for Doxies

Statement of Activities
For the Month Ending February 28, 2018

Incoming Funds

Donations	\$ 21,315.49	
Raffle Sales	1,727.94	
Calendar Sales	41.55	
Merchandise Sales	153.10	
Other Revenues/Refunds	<u>202.42</u>	
Total Incoming Funds		23,440.50

Outgoing Funds:

Fees and Charges	679.02	
Veterinarian Fees	18,747.87	
Donations	<u>780.82</u>	
Total Outgoing Funds:		<u>20,207.71</u>

Change in Net Assets \$ 3,232.79