

**Dollar for Doxies, Inc**  
**Statement of Activities**  
**For the Month of January 2020**

| <b>REVENUES</b>                   | <b>2020</b>          | <b>2019</b>        | <b>2018</b>        |
|-----------------------------------|----------------------|--------------------|--------------------|
| Donations                         | \$ 8,027.41          | \$ 6,327.95        | \$ 13,519.17       |
| Fundraisers                       | 124.00               | 421.65             | 919.45             |
| Fundraisers - Safe Harbin dogs    | 4,650.00             | -                  | -                  |
| Raffle Sales                      | 712.00               | 1,620.50           | 1,373.55           |
| <b>Total Revenues</b>             | <u>13,513.41</u>     | <u>8,370.10</u>    | <u>15,812.17</u>   |
| <br>                              |                      |                    |                    |
| <b>EXPENDITURES</b>               |                      |                    |                    |
| Accounting and Legal Fees         | 900.00               | 850.00             | -                  |
| Advertising                       | 5,711.14             | -                  | -                  |
| Donations                         | 383.00               | 135.00             | 358.69             |
| Donations - Safe Harbin dogs      | 6,300.00             | -                  | -                  |
| Fees and Charges                  | 354.29               | 310.43             | 323.33             |
| Foods, Beds and Crates            | 62.00                | -                  | 48.58              |
| Shipping Costs                    | 215.00               | 17.60              | -                  |
| Veterinarian Fees                 | 5,996.41             | 4,281.61           | 10,816.63          |
| Miscellaneous                     | -                    | 99.88              | 170.09             |
| <b>Total Expenditures</b>         | <u>19,921.84</u>     | <u>5,694.52</u>    | <u>11,717.32</u>   |
| <br>                              |                      |                    |                    |
| <b>Total Change in Net Assets</b> | <u>\$ (6,408.43)</u> | <u>\$ 2,675.58</u> | <u>\$ 4,094.85</u> |