

	A	B	C
1	STATEMENT OF REVENUE & EXPENSES		
2	JANUARY 1 TO DECEMBER 31, 2010		
3	SUPPORT AND REVENUE		
4	CONTRIBUTION - COMMUNITY SUPPORT	\$16,684.00	
5	CONTRIBUTION - STOCK	\$1,013.00	
6	DONATIONS - ADOPTIONS	\$7,950.00	
7	DONATIONS - IN-KIND		Bob Hunt
8	GRANTS - LOCAL COMMUNITY	\$2,200.00	SEE EXTENDED
9	GRANTS - PRIVATE FOUNDATIONS	\$17,500.00	SEE EXTENDED
10	UNUSUAL GRANTS	\$0.00	
11	FUNDRAISERS	\$10,487.00	
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13	TOTAL	\$55,834.00	
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15	EXPENSES		
16	ADVERTISING	\$4,268.00	
17	DOG - FOOD, MEDICATION & SUPPLIES	\$7,830.00	
18	DOG - VETERINARY CARE	\$20,366.00	VETS, EMANCIPE, ATA, SPECIALTY VETS
19	FUNDRAISING	\$1,392.00	
20	MEMBERSHIP FEES	\$170.00	
21	PRINTING, POSTAGE & SHIPPING	\$446.00	PO BOX \$36
22	SUPPLIES - OFFICE	\$2,356.00	
23	INSURANCE	\$2,181.00	
24	TELEPHONE - SKYPE	\$143.00	12 MONTHS
25	DOMAIN WEBSITE	\$96.07	GO DADDY
26	WEBSITE SERVER	\$599.00	3 YEAR CONTRACT 2-23-2010
27	DONOR PERFECT SOFTWARE	\$252.00	\$63/MONTH Sept-Dec
28	TRAINING/EDUCATION	\$350.00	
29	MARKET DAY BOOTH	\$575.00	RENT
30	TOTAL	\$41,024.07	
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	A	B	C
46	GRANTS - LOCAL COMMUNITY		
47	Austin Community Foundation	\$500.00	
48	Lions Club	\$1,200.00	
49	Civic Club	\$500.00	
50		\$2,200.00	
51			
52	GRANTS - PRIVATE FOUNDATIONS		
53	Shomos Family Foundation	\$500.00	
54	Vollette Family Foundation	\$1,000.00	
55	Birchall Foundation	\$1,000.00	
56	Mitchell Foundation	\$15,000.00	
57		\$17,500.00	