

WAG Rescue Statement of Revenue Expenses
June 25 to December 31, 2009

	A	B	C
1	STATEMENT OF REVENUE & EXPENSES		
2	JUNE 25 TO DECEMBER 31, 2009		
3	SUPPORT AND REVENUE		
4	CONTRIBUTION - COMMUNITY SUPPORT	\$4,215.54	
5	CONTRIBUTION - STOCK	\$0.00	
6	IN-KIND DONATIONS	\$88.00	
7	DONATIONS - ADOPTIONS	\$1,205.00	
8	GRANTS - LOCAL COMMUNITY	\$500.00	
9	GRANTS - PRIVATE FOUNDATIONS	\$5,750.00	
10	UNUSUAL GRANTS	\$0.00	
11	FUNDRAISERS	\$3,671.26	
12	SALES	\$0.00	
13	TOTAL	\$15,429.80	
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15	EXPENSES		
16	ADVERTISING	\$92.52	
17	DOG- FOOD, MEDICATION & SUPPLIES	\$719.64	
18	DOG- VETERINARY CARE	\$2,438.63	
19	FEE - IRS 1023	\$750.00	
20	FUNDRAISING EXPENSES	\$891.65	
21	MEMBERSHIP FEES	\$75.00	
22	POSTAGE/PO BOX	\$43.65	
23	PRINTING	\$149.17	
24	SUPPLIES - OFFICE	\$355.44	
25	TAX	\$26.67	
26	TELEPHONE - SKYPE	\$80.00	
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28	TOTAL	\$5,622.37	
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