

2021 - In vs Sp FY Rescue - 2021

1/1/2021 through 12/31/2021

1/8/2022

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Category	1/1/2021- 12/31/2021	OVERALL TOTAL
INCOME		
Donation	1,568.59	1,568.59
Fundraiser		
Collars & Leashes	4,110.52	4,110.52
Dog Packs	869.00	869.00
Grooming Nooses	540.00	540.00
Hike Belt-Leash	-150.83	-150.83
Postage	41.32	41.32
SCA Booth	-100.00	-100.00
Tow Rope	-6.80	-6.80
TOTAL Fundraiser	5,303.21	5,303.21
GC-Buy	-50.00	-50.00
TOTAL INCOME	6,821.80	6,821.80
EXPENSES		
Bank Charges		
Checks	34.70	34.70
Service Charge	66.63	66.63
Square Reader	115.72	115.72
TOTAL Bank Charges	217.05	217.05
Charitable Donations	75.00	75.00
Credit Card Fees	362.47	362.47
Rescue Misc	97.00	97.00
Licenses-Membership Dues	658.08	658.08
Phone Card	101.48	101.48
PO Box Rental	118.00	118.00
Supplies	58.89	58.89
TOTAL Rescue Misc	1,033.45	1,033.45
Veterinary Services	193.90	193.90
Eye Care	2,840.11	2,840.11
TOTAL Veterinary Services	3,034.01	3,034.01
TOTAL EXPENSES	4,721.98	4,721.98
OVERALL TOTAL	2,099.82	2,099.82