

			Total Dog Adoption Income						\$34,920.00
			Total Dog Donations						\$4,153.55
			Total Income						\$239,476.94
			Expenses						
			Total CAM						(\$3,752.00)
			Total Electricity						(\$959.44)
			Total Facility Cleaning						(\$2,100.00)
			Total Gas						(\$920.33)
			Total Pest Control						(\$757.43)
			Total Phone/Cable						(\$1,176.07)
			Total Rent						(\$11,224.00)
			Total Water						(\$555.50)
			Total Dues & Subscriptions						(\$224.50)
			Total Accounting Fees						(\$1,286.41)
			Total Processor Fees (Paypal/Venmo/Etc)						(\$538.86)
			Total Household Supplies						(\$221.98)
			Total Internet Expenses (Website etc)						(\$1,322.37)
			Total Other Supplies						(\$1,790.00)
			Total Office Supplies						(\$897.93)
			Total Printing/Copying/Shredding						(\$347.92)
			Total Software						(\$760.65)
			Total Special Events Expense						(\$241.74)
			Total Storage						(\$1,080.00)
			Total Volunteer Recognition						(\$402.32)

