

SAFPAW Statement of Financial Activities		
For Period Beginning 01/01/2018-12/31/2018		
	12/31/18	
Donations - General	\$ 98,571.61	
Donations - Spay Neuter	38,401.97	
Grant - Pet Retention	15,001.32	
Interest -	0.91	
Total Support	\$ <u>151,974.90</u>	
Expenses		
Auto repair	589.88	
Bank Charges / Fees	440.00	
Certificates / Licenses / ID	39.50	
Credit Card Interest / Fees	116.48	
Donor Gifts	215.98	
Food	1,320.74	
Homeless Outreach	2,031.50	
Home Repair Assistance	21,413.00	
Housing Assistance	6,952.92	
Office Expense	722.37	
Organizational Fees (Sec of St.)	120.00	
Pharmacy Assistance	173.10	
Phone	1,261.39	
Postage	192.00	
Professional Fees	450.00	
Property Taxes	1,382.81	
Publicity/Promotion	410.42	
Repairs & Maintenance	5,606.88	
Supplies	15,208.25	
Transport (Auto, Fuel) - General	4,149.49	
Transport (Auto, Fuel) - Spay / Ne	63.69	
Utilities	5,027.21	
Vehicle Rental - General	4,761.52	
Vehicle Rental - Spay / Neuter	831.82	
Veterinary	11,774.49	
Veterinary - Pet Retention	9,940.62	
Veterinary - Spay / Neuter	30,755.89	
TOTAL EXPENSES	\$ <u>125,951.95</u>	
Change in Net Assets	\$ <u>26,022.95</u>	