

# People For Animals

## Statement of Activities

Year Ended December 31, 2009

	Unrestricted	Temporarily Restricted	Total
Revenue:			
Grant revenue	\$ 0	\$ 0	\$ 0
Donations	13,528	0	13,528
MECCC	3,009	0	3,009
Community Foundation	1,000	0	1,000
Donations/other income	0	0	0
Animal Friendly	1,700	0	1,700
In-kind contributions	0	0	0
Net assets released from restriction through satisfaction of program restrictions	0	0	0
Total revenue	\$ 19,237.04	\$ -	\$ 19,237.04
Expenses:			
<b>Spay/Neuter</b>	<b>20,009</b>	0	20,009
<b>Postage</b>	<b>627.86</b>	0	628
<b>Printing</b>	<b>1680.38</b>	0	1,680
<b>Fees</b>	<b>91.42</b>	0	91
<b>Web</b>	<b>172.62</b>	0	173
<b>Phone</b>	<b>573.26</b>	0	573
<b>Supplies</b>	<b>133.12</b>	0	133
<b>Medical</b>	<b>167</b>	0	167
Other	0	0	0
	0	0	0
In-kind expenses	0	0	0
Total expenses	23,455	0	23,455
Change in net assets	( 4,218)	0	( 4,218)
Net assets - beginning	11,443	0	11,443
Net assets - ending	\$ 7,225	\$ 0	\$ 7,225