

Spay and Neuter Abandoned Cats and Kittens, Inc.

2011 Financial Report

Income: Donations	\$2,190.26	
Mullin Foundation Grant.....	\$1,000.00	
St. John Neumann Fundraiser.....	\$ 284.10	
Cans for cats.....	\$ 258.32	
Johnny Appleseed Bazaar.....	\$ 182.50	
Delaware Senior Center Flea Market.....	\$ 127.50	
Erie Trading Company sales.....	\$ 110.00	
Yard sale.....	\$ 68.86	Total: \$4,221.54

Disbursements: Legal fees	\$1,137.50	
IRS 501 c 3 application fee	\$ 400.00	
Box traps (6)	\$ 256.00	
Veterinary bills	\$ 171.00	
Domain name fee	\$ 152.06	
State of Ohio incorporation fee.....	\$ 125.00	
Trac phone and minutes	\$ 42.88	
Printing costs	\$ 41.65	
Checks	\$ 29.74	
Post Office box	\$ 21.00	
Postage	\$ 19.76	
	Total: \$2,396.59	Balance \$1,824.95

Equipment/supply donations:

- Five box traps and three trap dividers
- One drop trap
- Kitten and cat food-28 lbs.
- Trap covers and bedding
- Catnip