

Leash-Free Mississauga
Statement of Income and Expenses
For the 7 Months Ended April 30, 2013

REVENUE

Memberships			
Etobicoke Valley	\$	133.00	
Garnetwood		171.50	
Jack Darling		752.50	
Lakeside		598.50	
Parkway		119.00	
Q Park		255.50	
Totoredaca		511.00	
Miscellaneous		<u>235.00</u>	
			2,776.00
Donations			
Purina		5,000.00	
Pet Valu		0.00	
Other		<u>0.00</u>	
			5,000.00
Fundraising			2,590.00
Interest revenue			<u>276.62</u>
Total revenues			<u>10,642.62</u>

EXPENSES

Adverstising		497.20	
Bad debt		0.00	
Postage		194.36	
Insurance		405.00	
Interest and bank charges		0.00	
Paypal fees		99.82	
Telephone		186.15	
Website		<u>338.32</u>	
Total expenses			1,720.85
Net deficit for year			<u><u>8,921.77</u></u>