Leash-Free Mississauga Statement of Income and Expenses For the 9 Months Ended June 30, 2013

REVENUE

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Memberships		
Etobicoke Valley	\$ 161.00	
Garnetwood	231.00	
Jack Darling	1,071.00	
Lakeside	931.00	
Parkway	343.00	
Q Park Totoredaca	346.50 766.50	
Miscellaneous	305.00	
Miscellaricous	000.00	4,155.00
Donations		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Purina	5,000.00	
Pet Valu	-	
Other	25.00	
		5,025.00
Fundraising		3,010.00
Interest revenue		277.34
Total revenues		12,467.34
Total revenues		12,467.34
EXPENSES Adverstising		<u> 12,467.34</u> 994.40
EXPENSES Adverstising Bad debt		
EXPENSES Adverstising Bad debt Office supplies		994.40 - 37.86
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM		994.40 - 37.86 76.28
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM Postage		994.40 - 37.86 76.28 194.36
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM Postage Insurance		994.40 - 37.86 76.28
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM Postage Insurance Interest and bank charges		994.40 37.86 76.28 194.36 405.00
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM Postage Insurance Interest and bank charges Paypal fees		994.40 37.86 76.28 194.36 405.00 160.98
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM Postage Insurance Interest and bank charges Paypal fees Telephone		994.40 37.86 76.28 194.36 405.00 - 160.98 297.84
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM Postage Insurance Interest and bank charges Paypal fees Telephone Website		994.40 37.86 76.28 194.36 405.00 - - 160.98 297.84 338.32
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM Postage Insurance Interest and bank charges Paypal fees Telephone		994.40 37.86 76.28 194.36 405.00 - 160.98 297.84
EXPENSES Adverstising Bad debt Office supplies Other expenses - LFM Postage Insurance Interest and bank charges Paypal fees Telephone Website		994.40 37.86 76.28 194.36 405.00