

Leash-Free Mississauga  
Statement of Income and Expenses  
For the 8 Months Ended May 31, 2013

**REVENUE**

<b>Memberships</b>			
Etobicoke Valley	\$	147.00	
Garnetwood		192.50	
Jack Darling		931.00	
Lakeside		693.00	
Parkway		203.00	
Q Park		287.00	
Totoredaca		595.00	
Miscellaneous		<u>265.00</u>	
			3,313.50
<b>Donations</b>			
Purina		5,000.00	
Pet Valu		-	
Other		<u>-</u>	
			5,000.00
Fundraising			2,590.00
Interest revenue			<u>277.15</u>
<b>Total revenues</b>			<u><u>11,180.65</u></u>

**EXPENSES**

Adverstising		497.20	
Bad debt		-	
Office supplies		37.86	
Postage		194.36	
Insurance		405.00	
Interest and bank charges		-	
Paypal fees		116.90	
Telephone		260.61	
Website		<u>338.32</u>	
<b>Total expenses</b>			<u>1,850.25</u>
<b>Net deficit for year</b>			<u><u>9,330.40</u></u>