

HUNTSVILLE PETS HELPING PEOPLE
FINANCIAL REPORT
JANUARY 1, 1008 THROUGH JANUARY 8, 2009

1/1/2008	BEGINNING BALANCE	\$ 3,668.58
1/9/2009	ENDING BALANCE	\$ 4,536.91
	POSITIVE DIFFERENCE	\$ 868.33

INCOME		INCOME	EXPENSES	BALANCE
	EVALUATIONS	\$ 1,355.00	\$ 89.47	\$ 1,265.53
	BANK INTEREST	\$ 19.22		\$ 19.22
	MEMBER CONTRIBUTION	\$ 1,739.05	\$ 1,394.99	\$ 344.06
\$720 inventory	WORKSHOPS	\$ 1,720.10	\$ 2,010.31	\$ (290.21)
\$300 not deposited				
	CGC	\$ 171.00		\$ 171.00
	GRANTS			
	TARGET	\$ 5,000.00		\$ 5,000.00
	DONATIONS			
	SUBWAY	\$ 1,200.00		\$ 1,200.00
	WIESNER	\$ 1,000.00		\$ 1,000.00
	"Will You Read to Me"	\$ 50.00		\$ 50.00
	Other donations	\$ 1,775.76		\$ 1,775.76
			TOTAL INCOME	\$ 10,535.36

EXPENSES			
	READ	\$ 4,437.77	
	TRAVEL	\$ 133.26	
	Computer/web expense	\$ 387.39	
	SUPPLIES	\$ 2,499.76	
	PROMOTION	\$ 928.26	
	POSTAGE	\$ 428.80	
	EDUCATION	\$ 598.95	
	EQUIPMENT	\$ 247.84	
	Federal Filing 501©3	\$ 5.00	
			TOTAL EXPENSES \$ 9,667.03
			DIFFERENCE \$ 868.33

Paws 4 Love /hphp	
Balance Dec. 31, 2008	\$ 1,787.43

