

North Arkansas Central Society for the Prevention of Cruelty to Animals
184 Hammock Ln, Yellville, AR 72687 870-449-6750

Report: Annual Incoming/Outgoing Funds - Year: January - December 2008

Incoming Funds	Amount	Non-cash
Special Events, Pet Fairs & Fundraisers	\$11,352.00	\$2,785.00
Private Donations	\$10,340.00	
Adoption Fees	\$2,360.00	
Incoming Fees	\$645.00	
Total:	\$24,697.00	Gross: \$27,482.00

Outgoing Expenses	Amount
Veterinarian	\$731.22
Office Supplies	\$3,609.04
Cell Phone	\$121.44
Phone/Internet	\$870.36
Long Distance Phone	\$284.90
Advertisement/Promotions	\$1,721.12
Kennel Supplies	\$3,116.60
Medical Supplies	\$295.33
Fuel costs	\$1,970.97
Utility bills	\$3,478.55
Land Payments	\$1,800.00
Office Payments	\$1,200.00
Vehicle Payments & Ins	\$2,229.00
Vehicle Maintenance	\$532.82
Dog/Cat Food	\$840.00
Travel/Meeting Expenses	\$1,077.16
Training Expenses	\$762.40
Membership Dues	\$140.00
Website	\$120.00
Total:	\$24,900.91

Year End Balance (\$203.91)

Largest Donators (top 3)

Private:

Charlie Campbell	\$5,003.91
Jenny Nelson	\$2,400.00
Joe Weir	\$2,262.64

Business:

Sunshine Auto	\$2,500.00
ADEM	\$1,871.70
Boonstra Mobile Homes	\$400.00