ANIMAL OUTREACH PROJECT, INC

BUDGET 2018

INCOME	DUDGET 2010	ACTUAL JAN 1 -	ACTUAL AUG 1 -	ACTUAL SEPT	
INCOME	BUDGET 2018	JULY 31	AUG 30	1 - SEPT 30	TOTALS
DONATIONS	\$2,000.00	\$7,266.23	\$458.56	\$180.00	\$7,904.79
FUNDRAISERS	\$3,000.00	\$4,012.85	6.11	\$2,246.47	\$6,265.43
GRANTS	\$8,000.00	\$8,060.70	\$0.00	\$2,263.90	\$10,324.60
				а	\$24,494.82
			ACTUAL		
		ACTUAL JAN 1 -	AUG 1 -	ACTUAL SEPT	
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EXPENSES	BUDGET 2018	JULY 31	AUG 30	1 - SEPT 30	TOTALS
EXPENSES	BUDGET 2018	JULY 31	AUG 30	1 - SEPT 30	TOTALS
VET PAYMENTS -	BUDGET 2018	JULY 31	AUG 30	1 - SEPT 30	TOTALS
	OPEN FUNDING	JULY 31 \$ 17,262.91	AUG 30 \$0.00	1 - SEPT 30 \$2,241.00	**TOTALS
VET PAYMENTS - LIMITED TO FUNDS					
VET PAYMENTS - LIMITED TO FUNDS AVAILABLE	OPEN FUNDING	\$ 17,262.91	\$0.00		
VET PAYMENTS - LIMITED TO FUNDS AVAILABLE FUNDRAISER SUPPLIES OFFICE /	OPEN FUNDING \$1,000.00	\$ 17,262.91 \$ -	\$0.00 \$0.00		\$19,503.91
VET PAYMENTS - LIMITED TO FUNDS AVAILABLE FUNDRAISER SUPPLIES OFFICE / ADVERTISING	OPEN FUNDING \$1,000.00 \$150.00	\$ 17,262.91 \$ -	\$0.00 \$0.00		\$19,503.91