

Travel and meetings	50.03	300.00	103.48	(196.52)	53.45
Vet spay and neuter	1,817.70	24,000.00	5,941.13	(18,058.87)	4,123.43
Business filing fees	509.20	300.00	25.00	(275.00)	(484.20)
Web fees (website, meeting space, etc.)	0.00	150.00		(150.00)	0.00
MISC		150.00	50.00	(100.00)	50.00
Equipment	0.00	100.00		(100.00)	0.00
TOTALS	\$5,567.41	\$27,700.00	\$8,066.76	(\$19,633.24)	\$2,499.35