



Animal Outreach Project, Inc.  
 137 Blondie McMurry Rd.  
 Buckhannon, WV 26201  
[animaloutreachproject@gmail.com](mailto:animaloutreachproject@gmail.com)  
 EIN # 47-2767228  
[www.aopwv.org](http://www.aopwv.org)

## INCOME AND EXPENSES END OF YEAR 2017

MONTH	INCOME	EXPENSES	TOTAL FOR THE MONTH
JANUARY	\$3,187.30	-\$1,133.72	2053.58
FEBRUARY	\$793.12	-\$1,195.75	-402.63
MARCH	\$450.00	-\$415.52	34.48
APRIL	\$0.00	-\$1,939.34	-1939.34
MAY	\$705.34	-\$487.18	218.16
JUNE	\$133.38	-\$34.06	99.32
JULY	\$390.00	-\$277.38	112.62
AUGUST	\$1,046.57	-\$142.10	904.47
SEPTEMBER	\$681.67	-\$884.42	-202.75
OCTOBER	\$30.00	-\$454.00	-424.00
NOVEMBER	\$262.06	-\$976.09	-714.03
DECEMBER	\$0.00	-\$127.20	-127.20
	\$7,679.44	-\$8,066.76	-387.32
		YEAR END 2016	775.52
		YEAR ENDING BANK BALANCE DEC 2017	388.20