

South Look Dog P.A.C.

Income Statement

For the year ending December 31, 2008

	Cash Basis	
Income		
4000 · Fundraising Income		
4001 · GBP Bulletin Board Use	174.00	a
4105 · K9 Karnivale 9-23-2007		
4107 · Vendor table income	75.00	b
Total 4105 · K9 Karnivale 9-23-2007	75.00	
4005 · Commemorative Brick Income		
4007 · Bricks after initial batch	600.00	c
Total 4005 · Commemorative Brick Income	600.00	
4095 · Bake Sale	80.97	d
4035 · Dog Wash		
4036 · Dog Washes	442.00	e
Total 4035 · Dog Wash	442.00	
Total 4000 · Fundraising Income	1,371.97	f = Sum(a:e)
4400 · Membership Dues		
4410 · One Year Memberships	570.00	g
4420 · Three Year Memberships	510.00	h
Total 4400 · Membership Dues	1,080.00	i = g + h
4500 · Interest Income	200.53	j
Total Income	2,652.50	k = f + i + j
Expense		
6200 · Occupancy, rent, utilities		
6201 · Post Office Box Rental	304.50	k
Total 6200 · Occupancy, rent, utilities	304.50	
6100 · Program Service Expenses		
6110 · Establish & maintain dog park		
6114 · Dog Park Maintenance	2,418.00	
6113 · Kiosk/Donor Board - GrantBrkPrk	4,331.55	
Total 6110 · Establish & maintain dog park	6,749.55	l
Total 6100 · Program Service Expenses	6,749.55	
6000 · Fundraising Events & Activities		
6005 · Dog Wash	25.00	m
6025 · K9 Karnivale		
6029 · Chicago Park District Permit	(500.00)	n
Total 6025 · K9 Karnivale	(500.00)	

