

HFA FIN 2019-2020	Sales	Pet Sales	Donation	joblink	Grants	Total Credits	Bank	Vet	Rent	Telephone/Elec	Insurance	Total Debit
December	290.8	425	850	0	0	1565.8	49.14	0	1460	119.77	149.72	1778.63
January	292.6	170	50	0	0	512.6	55.44	0	1460	66.4	140.57	1722.41
February	440.55	0	50	5100	0	5590.55	83.16	129	4600	378.53	140.57	5331.26
March	801.05	204	50	2400	0	3455.05	51.92	1751.57	0	95.43	140.57	2039.49
April	0	0	1697.55	0	0	1697.55	13.13	0	1460.88	46.68	140.57	1661.26
May	0	0	1550	0	0	1550	11.12	0	1460.88	0	140.57	1612.57
June	1785.4	0	50	0	0	1835.4	11.07	0	1460.88	79.77	140.57	1692.29
July	1601.96	0	50	0	0	1651.96	15.46	55	1460.88	38.54	140.57	1710.45
August	912.35	0	50	0	0	962.35	53.43	0	1460.88	42.15	479.57	2036.03
September	959.8	25	50	0	0	1034.8	49.74	0	1460.88	158.83	140.57	1810.02
October	1207.5	0	950	2692	0	4849.5	52.53	0	1460.88	656.71	140.57	1958.49
November	671.45	0	100	0	0	771.45	55.88	298.96	1460.88	656.71	140.57	2613
	8963.46	824	5497.55	10,192.00	0	25,477.01	502.02	2234.53	19,207.04	1987.32	2034.99	25,965.90

Hearths for Animals Inc	Income	25,477.01+
Year 2019-2020	Expenditure	25,965.90-
		488.89-

AGM Held 23rd May 2021