ICHS Fundraising Event Income-Expense Worksheet
Jan thru Mar 2010

Event	Date	Income	Expenses	Net 1st Qtr	
Artists to the Rescue Live Art Auction	Mar. 27	$905.00	$67.00	838.00	
Circle of Caring Fund	on-going				
Dogs Will Play sponsorship	on-going				
Feline Frolic sponsorships	on-going				
Grants					
In the Dog House sponsorships	on-going				
2010 Membership Drive		$1,034.50		$1,034.50	**Total Mem--Net**
2010 Business Memberships				$0.00	
2010 Membership Drive--Reminder Cards		$8,294.00	$596.80	$7,697.20	**$8,731.70**
Paws Fur A Cause 5K Run/2Mile Walk	Apr. 10	$265.75		$265.75	
Pet Pals sponsorships	on-going	$250.00		$250.00	
Quadrupedal	May 2	$2,063.30	$380.00	$1,683.30	
Valentine's Day Pet Photos	Feb. 13				
1st quarter totals		$12,812.55	$976.80	$11,835.75	

2010 YTD totals		**$12,812.55**	**$976.80**	**$11,835.75**