

# Guilford County Animal Shelter

## Susie's Fund

Susie's Fund are funds donated for the medical treatment of abused, injured or neglected animals at the Guilford County Animal Shelter.

CURRENT BALANCE

**\$231,792.57**

Animal Type	DATE	TRANSACTION	DESCRIPTION	Payments	Contributions/Receipts	BALANCE
	7/15/2016	Funds received from UAC	Opening Balance		\$233,636.90	\$233,636.90
	8/31/2016					\$233,636.90
	9/30/2016					\$233,636.90
	10/31/2016					\$233,636.90
	11/30/2016					\$233,636.90
	12/31/2016					\$233,636.90
	1/31/2017					\$233,636.90
	2/28/2017					\$233,636.90
	3/31/2017					\$233,636.90
	4/30/2017					\$233,636.90
	5/31/2017					\$233,636.90
	6/30/2017					\$233,636.90
	7/31/2017					\$233,636.90
	8/22/2017	Thor*	Surgery for injured dog Thor	\$782.91		\$232,853.99
	8/29/2017	Grizzly*	Surgery for injured dog Grizzly	\$1,061.42		\$231,792.57
	8/31/2017					\$231,792.57
	9/30/2017					\$231,792.57
<b>Totals</b>		<b>Transaction count: 3</b>		<b>\$1,844.33</b>	<b>\$233,636.90</b>	<b>\$231,792.57</b>

# Building Fund

The Guilford County Animal Shelter Building Fund is a fund established to be used for costs actually incurred for the design and construction of a new Guilford County Animal Shelter.

CURRENT BALANCE

**\$0.00**

Animal Type	DATE	TRANSACTION	DESCRIPTION	Payments	Contributions/Receipts	BALANCE
	7/15/2016	Funds received from UAC	Opening Balance		\$31,108.92	\$31,108.92
	8/31/2016					\$31,108.92
	9/30/2016					\$31,108.92
	10/31/2016					\$31,108.92
	11/30/2016					\$31,108.92
	12/31/2016					\$31,108.92
	1/31/2017					\$31,108.92
	2/28/2017					\$31,108.92
	3/31/2017					\$31,108.92
	4/30/2017					\$31,108.92
	5/31/2017					\$31,108.92
	6/30/2017					\$31,108.92
	7/31/2017	Land	Due dilligence for the purchase of land for the new animal shelter	\$31,108.92		\$0.00
	8/31/2017					\$0.00
	9/30/2017					\$0.00
<b>Totals</b>		<b>Transaction count: 2</b>		<b>\$31,108.92</b>	<b>\$31,108.92</b>	<b>\$0.00</b>

**Notes:**

1. UAC represents United Animal Coalition