

2019 BARC Reconciliation

Deposits/Revenue

1/1/2019	\$249.95	(starting balance per SJCUC from 12/31/2018)
1/31/2019	0	
2/28/2019	0	
3/31/2019	\$550	
4/30/2019	\$649.83	
5/31/2019	\$571	
6/30/2019	\$967.64	
7/31/2019	\$925.48	
8/31/2019.	\$50	
9/30/2019	\$420	
10/31/2019	0	
11/30/2019	\$861.20	
12/31/2019	\$1114.08	
Total	\$6,358.28	

Expenditures

SJCUC fees	\$59.40	
Dusty Paws.	\$632	
Animal supplies	\$661.72	
Amazon Animal.	\$649.65	
Supplies		
Wages for animal care	Dylon Helgerson.	\$1925
	Amber Helgerson.	\$1167.50
	Brandon Helgerson.	\$30
	Rosa	\$30
	Total Animal Care.	\$3152.50
Total Expenditures.		\$5155.27

Additional Animal Care \$165

End of Year Balance	\$1038.01
SJCU Balance	
12/31/2019	\$1038.01
Balance as of 6/14/2020.	\$391.71

With closure of our animal shelter in February of this year, we no longer have expenditures for animal care. We continue to provide food, vaccination, spay and neutering services as requested. The animal care, however is provided by animal owners who agree to continue care with food provided by BARC until animals are old enough for vaccinations, spaying or neutering, at which time BARC provides transport to Underdog Animal Rescue in Moab, Utah for foster care and adoption.

Our long term need is for land to lease for relocation of our animal shelter.

Our short term need, when we receive a new puppy, is for one month of foster care to allow for the 2nd vaccination prior to transfer to Moab. BARC will provide food, collar, and leash. If interested, call Dudley at 435-979-2079.

Again, BARC extends our deepest gratitude to everyone who has contributed \$\$ in support of our mission. We are surviving. The greater need at this time is food for people affected by the Corona virus. Please contribute to BAMA (Bluff Area Mutual Aid) and support our local food bank.

Thank You,
Dudley Beck, BARC President

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