

**Mutts & Mayhem Emergency Search and Rescue**  
**Donor Advised Legal Fund - Hobo (Hachi) / CASE NO. 18-C-3491**  
 Contributions v. Expenses 08/01/2018 - 7/22/2019

	<u>2-Management &amp; General</u>	<u>*Legal Defense Fund-Hachi/Hobo (901 Donor Restricted Funds)</u>	<u>Total 901 Donor Restricted Funds</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>4 - Contributed Support</b>				
40100 - Individual / Business Contrib	0.00	4,249.00	4,249.00	4,249.00
<b>Total 4 - Contributed Support</b>	0.00	4,249.00	4,249.00	4,249.00
<b>Total Income</b>	0.00	4,249.00	4,249.00	4,249.00
<b>Gross Profit</b>	0.00	4,249.00	4,249.00	4,249.00
<b>Expense</b>				
<b>75000 - Contract Service Expenses</b>				
75050 - Legal Fees	48,802.30	0.00	0.00	48,802.30
<b>Total 75000 - Contract Service Expenses</b>	48,802.30	0.00	0.00	48,802.30
<b>Total Expense</b>	48,802.30	0.00	0.00	48,802.30
<b>Net Ordinary Income</b>	-48,802.30	4,249.00	4,249.00	-44,553.30
<b>Net Income</b>	<b>-48,802.30</b>	<b>4,249.00</b>	<b>4,249.00</b>	<b>-44,553.30</b>

**Mutts & Mayhem Emergency Search and Rescue**  
**Legal Expenses (Acct#75050)**  
 All Transactions/All Years

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid</u>	<u>Amount</u>
<b>75000 - Contract Service Expenses</b>							
<b>75050 - Legal Fees</b>							
	Bill	08/14/2018	358540	Cowles & Thompson Attorneys & Counselors	Legal Services 07/10/18-07/31/18, Cause: STS vs. MMESAR (Hachi/Hobo)	Paid	2,602.50
	Bill	09/13/2018	359604	Cowles & Thompson Attorneys & Counselors	Legal Services 08/10/18-08/31/18, Cause: STS vs. MMESAR (Hachi/Hobo)	Paid	1,988.44
	Bill	10/12/2018	360362	Cowles & Thompson Attorneys & Counselors	Legal Services 09/01/18-09/30/18, Cause: STS vs. MMESAR (Hachi/Hobo)	Paid	9,129.60
	Bill	11/08/2018	361114	Cowles & Thompson Attorneys & Counselors	Legal Services 10/01/18-10/31/18, Cause: STS vs. MMESAR (Hachi/Hobo)	Paid	8,529.90
	Bill	12/17/2018	361904	Cowles & Thompson Attorneys & Counselors	Legal Services 11/01/18-11/30/18, Cause: STS vs. MMESAR (Hachi/Hobo)	Paid	2,782.46
	Bill	12/20/2018	1747-2	Law Office of Brad McClelland	Legal Services 11/26/18-12/20/18, Cause: STS vs. MMESAR (Hachi/Hobo)	Paid	4,262.18
	Bill	01/22/2019	1790	Law Office of Brad McClelland	Legal Services 1/16/19-02/14/19, Cause: STS vs. MMESAR (Hachi/Hobo) Legal	Paid	2,963.57
	Bill	03/05/2019	364328	Cowles & Thompson Attorneys & Counselors	Services 01/25/2019, Cause: STS vs. MMESAR (Hachi/Hobo)	Paid	180.00
	Bill	07/24/2019	249639	Brackett & Ellis P.C.	Legal Services 05/30/2019-07/22/2019, Cause: STS vs. MMESAR (Hachi/Hobo)	Unpaid	16,363.65
<b>Total 75050 - Legal Fees</b>							<b>48,802.30</b>
<b>Total 75000 - Contract Service Expenses</b>							<b>48,802.30</b>
<b>TOTAL</b>							<b>48,802.30</b>