

Heather's Foster Dogs 2019 Income Statement Summary

<u>Income</u>	Total 2019 <u>Amount</u>
Gifts/Grants/Donations/Contributions	\$ 15,231.47
Membership fees	125.00
Adoption Donations	20,615.00
Sales Income (sale of goods/services)	-
Other Fundraising Income	-
In Kind Donations	400.00
Total Revenue	\$ 36,371.47
<u>Expenses</u>	
Fundraising expenses	\$ -
Grants, Donations, Gifts to Others	-
Veterinary Expenses	31,341.69
Legal Fees	-
Microchip Expense	-
Regulatory	255.63
Medical Supplies	2,709.73
Other Pet Supplies & Services	746.57
Office Supplies	-
Postage & Delivery	-
Insurance	1,665.00
Donated Supplies Distributed to Fosters	500.00
Bank Charges	-
Total Expense	\$ 37,218.62
NET INCOME	\$ (847.15)