

All About Rescue and Fixin Inc.
Profit & Loss

January through December 2017

Jan - Dec 17

Income	
Adoption Fees	104,250.96
Donations Received	45,803.71
Grants	17,875.44
Total Income	167,930.11
Cost of Goods Sold	
Food	5,436.73
Fundraising Expense	262.92
Operating/Sheltering Expenses	6,301.96
Shelter Pull Fees	1,140.00
Transportation Expenses	50,645.15
Veterinarian Expense-Other	12,734.60
Veterinarian Expense-Standard	82,830.03
Total COGS	159,351.39
Gross Profit	8,578.72
Expense	
Bank Service Charges	-13.70
Dues and Subscriptions	98.88
Insurance	443.31
Legal and Professional Fees	180.00
Postage and Delivery	607.48
Supplies and Materials	7,851.06
Telephone	720.00
Total Expense	9,887.03
Net Income	-1,308.31