

Adopt A Golden Nashville
Profit and Loss Budget
January -December, 2019

	<u>YR Total</u>
Income	
Adoption Fee	20,175
Ap Fee	8,640
Corporate Contributions	1,289
Donation	78,374
Event sales	19,659
Sales of Product Income	<u>1,788</u>
Total Income	129,925
Expenses	
Accounting Fees	1,724
Advertising	304
Bank Fees	1,772
Dog Food	1,086
Dog Supplies	2,353
Event Expenses	10,446
Misc	895
Operations	
Postage, Mailing Service	1,237
Supplies	1,425
Telephone, Telecommunications	467
Shelter Fee	1,120
Training	276
Veterinary Services	68,756
Website	<u>80</u>
Total Expenses	<u>91,942</u>
Net Income	<u><u>37,983</u></u>