

**All About Rescue and Fixin Inc.**  
**Profit and Loss**  
January - December 2018

	<u>Total</u>
<b>Income</b>	
Adoption Fees	91,355.31
Donations Received	52,401.32
Grants	18,618.27
<b>Total Income</b>	<b>\$ 162,374.90</b>
<b>Cost of Goods Sold</b>	
Food	7,628.74
Fundraising Expense	549.40
Operating/Sheltering Expenses	5,560.07
Shelter Pull Fees	630.00
Transportation Expenses	20,854.67
Veterinarian Expense-Other	22,921.49
Veterinarian Expense-Standard	96,750.16
<b>Total Cost of Goods Sold</b>	<b>\$ 154,894.53</b>
<b>Gross Profit</b>	<b>\$ 7,480.37</b>
<b>Expenses</b>	
Advertising and Promotions	910.14
Dues and Subscriptions	293.22
Insurance	1,551.69
Legal and Professional Fees	218.47
Postage and Delivery	155.55
Supplies and Materials	3,035.31
Telephone	1,395.48
<b>Total Expenses</b>	<b>\$ 7,559.86</b>
<b>Net Operating Income</b>	<b>-\$ 79.49</b>
<b>Net Income</b>	<b>-\$ 79.49</b>

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