



From the Heart Rescue  
Income Statement  
for the period of 01/01/2016 to 12/31/2016

Account Number	Account Name	Amount
<b>Income</b>		
4000	General Donations	\$25,120.74
4020	Sponsorship	\$1,314.72
4030	Over Adoption Fee	\$40.00
4100	Adoptions	\$1,875.51
4200	Donation Boxes	\$480.97
4400	eBay & Merchandise Sales	\$2,111.63
4500	Crowd Funding	\$2,005.45
4600	Direct Mail	\$729.48
4700	Events	\$5,421.21
4900	Grants	\$3,500.00
<b>Total Income</b>		<hr/> \$42,599.71
<b>Expense</b>		
5010	Food	\$192.43
5020	Microchips & Registration	\$14.95
5030	Grooming	\$32.48
5040	Boarding & Training	\$81.00
5050	Go-Home Items	\$93.95
5060	General Animal Supplies	\$12.67
5100	Veterinarians	\$17,739.03
5110	Medical Supplies/Medications	\$1,724.23
5120	Mobility devices	\$500.40
5200	General Supplies	\$113.90
5400	Bank Fees	\$208.42
5410	Advertising	\$16.84
5420	Telephone, Email	\$340.00
5440	Office Supplies	\$139.81
5450	Postage	\$277.48
7000	Fundraising Expenses	\$865.96
5600	Fees & Licenses	\$350.40
<b>Total Expense</b>		<hr/> \$22,703.95
<b>Net Income (Loss)</b>		<hr/> <hr/> \$19,895.76