



From the Heart Rescue
Income Statement
for the period of 01/01/2017 to 12/31/2017

Account Number	Account Name	Amount
Income		
4000	General Donations	\$49,451.67
4010	Intake	\$100.00
4020	Sponsorship	\$4,097.19
4030	Over Adoption Fee	\$632.48
4100	Adoptions	\$5,459.33
4200	Donation Boxes	\$2,092.00
4400	eBay & Merchandise Sales	\$7,341.95
4500	Crowd Funding	\$420.49
4600	Direct Mail	\$2,767.18
4700	Events	\$2,488.70
Total Income		\$74,850.99
Expense		
5010	Food	\$630.56
5020	Microchips & Registration	\$173.95
5030	Grooming	\$106.00
5040	Boarding & Training	\$459.60
5050	Go-Home Items	\$57.07
5100	Veterinarians	\$29,206.99
5110	Medical Supplies/Medications	\$2,904.55
5120	Mobility devices	\$154.25
5300	Equipment	\$682.32
5310	Equipment Repairs	\$95.00
5320	Equipment Storage	\$1,242.00
5400	Bank Fees	\$642.98
5410	Advertising	\$14.48
5430	Website	\$340.00
5440	Office Supplies	\$575.63
5450	Postage	\$352.67
7000	Fundraising Expenses	\$4,650.10
7001	Other fundrasing expenses	\$177.59
5600	Fees & Licenses	\$847.35
5610	Accountant & Tax Preparation	\$2,400.00
Total Expense		\$45,713.09
Net Income (Loss)		\$29,137.90