



From the Heart Rescue
Income Statement
for the period of 01/01/2018 to 12/31/2018

Account Number	Account Name	Amount
Income		
4000	General Donations	\$69,920.38
4020	Sponsorship	\$581.33
4030	Over Adoption Fee	\$1,370.00
4100	Adoptions	\$8,029.39
4200	Donation Boxes	\$852.00
4400	eBay & Merchandise Sales	\$11,453.44
4600	Direct Mail	\$-519.70
4700	Events	\$-281.08
Total Income		<hr/> \$91,405.76
Expense		
5010	Food	\$38.02
5020	Microchips & Registration	\$421.75
5040	Boarding & Training	\$2,061.05
5050	Go-Home Items	\$174.41
5060	General Animal Supplies	\$39.47
5100	Veterinarians	\$37,086.27
5110	Medical Supplies/Medications	\$3,931.76
5120	Mobility devices	\$398.00
5200	General Supplies	\$17.68
5320	Equipment Storage	\$1,242.00
5400	Bank Fees	\$806.98
5410	Advertising	\$14.98
5420	Telephone, Email	\$340.00
5440	Office Supplies	\$274.30
5450	Postage	\$122.00
7000	Fundraising Expenses	\$3,907.50
5600	Fees & Licenses	\$1,108.53
5610	Accountant & Tax Preparation	\$1,200.00
Total Expense		<hr/> \$53,184.70
Net Income (Loss)		<hr/> <hr/> \$38,221.06