



From the Heart Rescue
Income Statement
for the period of 01/01/2019 to 12/31/2019

Account Number	Account Name	Amount
Income		
4000	General Donations	\$75,012.69
4020	Sponsorship	\$270.00
4030	Over Adoption Fee	\$80.00
4100	Adoptions	\$9,420.26
4200	Donation Boxes	\$1,094.50
4400	eBay & Merchandise Sales	\$5,569.08
4700	Events	\$4,568.60
Total Income		\$96,015.13
Expense		
5010	Food	\$184.74
5020	Microchips & Registration	\$419.85
5040	Boarding & Training	\$820.00
5050	Go-Home Items	\$642.36
5060	General Animal Supplies	\$258.83
5100	Veterinarians	\$62,381.70
5110	Medical Supplies/Medications	\$3,720.38
5120	Mobility devices	\$390.00
5320	Equipment Storage	\$1,242.00
5400	Bank Fees	\$670.38
5420	Telephone, Email	\$340.00
5440	Office Supplies	\$311.10
5450	Postage	\$121.70
7000	Fundraising Expenses	\$1,267.06
7001	Other fundrasing expenses	\$126.01
5600	Fees & Licenses	\$898.99
5610	Accountant & Tax Preparation	\$1,200.00
Total Expense		\$74,995.10
Net Income (Loss)		\$21,020.03