

Income Statement

Fat Heads Rescue 2017 Fiscal Year

Financial Statements in U.S. Dollars

Revenue

Grants	\$ 3,500.00	
Adoption Fees	\$ 46,050.00	
Donations	\$ 49,230.00	
Company Match	\$ 1,174.00	
		\$ 99,954.00

Expenses

Advertising	\$ 6,054	
Animal Supplies	\$ 8,601	
Bank Charges	\$ 515	
Contract Labor	\$ 20,500	
Education	\$ 134	
Email	\$ 288	
Facility	\$ 8,576	
Fundraising	\$ 11,600	
Government Fees	\$ 576	
Insurance	\$ 1,403	
Legal and Professional Fees	\$ 500	
Office Supplies	\$ 1,100	
Operations	\$ 1,555	
Storage	\$ 1,731	
Telephone	\$ 240	
Travel	\$ 917	
Utilities	\$ 2,196	
Vehicle	\$ 117	
Veterinarian	\$ 29,564	
Website	\$ 182	
Total Expenses		\$ 96,348.60
Net Operating Income		3605