

Heather's Foster Dogs

Income Statement Summary, 2023

<u>Income</u>		<u>Amount</u>
Donations, Grants	\$	17,654
Membership fees	\$	–
Adoption Donations	\$	21,400
Sales Income, goods/services	\$	–
Other Fundraising Income	\$	–
Total Revenue	\$	39,054

<u>Expenses</u>		
Fundraising expenses	\$	–
Grants, Donations, Gifts to		
Others	\$	–
Veterinary Expenses	\$	38,374
Legal Fees	\$	–
Microchip Expense	\$	–
Regulatory	\$	102

Medical Supplies	\$	1,545
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Other Pet Supplies & Services	\$	–
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Office Supplies	\$	–
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Postage & Delivery	\$	–
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Insurance	\$	1,881
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Donations Distributed to		
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Fosters	\$	–
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Bank Charges	\$	–
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Total Expense	\$	41,902
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NET INCOME	\$	(2,848)
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