



Love and Purrs Sanctuary
Profit & Loss by Class
 January through December 2020

	Fundraising	Gen'l/Admin	Program	TOTAL
Ordinary Income/Expense				
Income				
Contributions				
Corporate Programs	5,411.81	8.35	0.00	5,420.16
Public Contributions	0.00	0.00	2,853.66	2,853.66
Total Contributions	5,411.81	8.35	2,853.66	8,273.82
Donated Items				
Donated Food	0.00	0.00	740.68	740.68
Total Donated Items	0.00	0.00	740.68	740.68
Other Types of Income				
Adoption	0.00	0.00	7,697.14	7,697.14
Interest Income	0.00	0.62	0.00	0.62
Total Other Types of Income	0.00	0.62	7,697.14	7,697.76
Total Income	5,411.81	8.97	11,291.48	16,712.26
Expense				
Advertising/Promo	0.00	98.47	78.39	176.86
Financial Fees	0.00	286.08	0.00	286.08
Food	0.00	0.00	4,460.80	4,460.80
Internet	0.00	20.00	0.00	20.00
Meals	0.00	0.00	145.73	145.73
Postage, Mailing Service	0.00	2.50	0.00	2.50
Services Contracted				
Accounting Fees	0.00	0.00	0.00	0.00
Legal Fees	0.00	145.00	0.00	145.00
Total Services Contracted	0.00	145.00	0.00	145.00
Supplies				
Supplies Medical	0.00	0.00	2,239.79	2,239.79
Supplies Other	0.00	122.19	857.64	979.83
Total Supplies	0.00	122.19	3,097.43	3,219.62
Veterinary	0.00	0.00	6,140.73	6,140.73
Total Expense	0.00	674.24	13,923.08	14,597.32
Net Ordinary Income	5,411.81	-665.27	-2,631.60	2,114.94
Net Income	5,411.81	-665.27	-2,631.60	2,114.94