



Animal Safe Haven & Adoptions, Inc.
 Income Statement
 for the period of 01/01/2019 to 12/31/2019

Account Number	Account Name	Amount
Income		
Donation Income		
4000	General Donation Income	\$22,461.77
4020	Event Donation Income	\$1,288.70
4040	Other Donation Income	\$65.00
4050	Holiday Donation Income	\$500.00
4060	Amazon Smile Donation Income	\$110.03
Total Donation Income		\$24,425.50
Adoption Income		
4210	Feline Adoption Income	\$10,804.22
Total Adoption Income		\$10,804.22
Total Income		\$35,229.72
Expense		
Administrative Expenses		
5100	Banking Fee Expenses	\$16.07
5110	PNC Fees	\$65.00
5130	PayPal Fees	\$48.13
5140	Stripe - Donor Box Fees	\$55.06
Total for 5100 - Banking Fee Expenses		\$184.26
5300	Office Supplies Expenses	\$123.97
5400	Ad. Costs & Marketing Expenses	\$0.00
5420	Vistaprint Expenses	\$199.75
Total for 5400 - Ad. Costs & Marketing Expenses		\$199.75
5500	Professional/Legal Expenses	\$0.00
5510	P.O. Box Fees	\$140.00
5530	Accounting Software Expenses	\$300.00
5540	Insurance Expenses	\$1,169.00
Total for 5500 - Professional/Legal Expenses		\$1,609.00
5600	Event Expenses	\$215.46
5700	Specific Use Expenses	\$75.32
Total Administrative Expenses		\$2,407.76
Animal Expenses		
5000	Emergency Vet. Services	\$496.60
5010	Spay Now Vet. Center Expenses	\$9,879.27
5040	Other Vet. Services Expenses	\$2,154.06
5050	Meadowridge Animal Hospital	\$2,061.99
5060	Freetown Animal Hospital	\$4,418.24
5070	Center Park Pharmacy	\$44.13

Account Number	Account Name	Amount
5080	Padonia Veterinary Hospital	\$8,485.85
5090	Patapsco Valley Vet. Services	\$3,101.50
5200	General Animal Food & Care Supplies Expenses	\$1,407.20
5210	Pet Valu	\$2,442.18
5230	Microchip Purchases	\$678.30
5240	Purchased Vetting Supplies	\$1,403.33
Total Animal Expenses		\$36,572.65
Total Expense		\$38,980.41
Net Income (Loss)		\$-3,750.69