



Animal Safe Haven & Adoptions, Inc.  
 Income Statement  
 for the period of 01/01/2021 to 12/31/2021

Account Number	Account Name	Amount
<b>Income</b>		
<b>Donation Income</b>		
4000	General Donation Income	\$6,806.15
4060	Amazon Smile Donation Income	\$163.64
4070	Facebook Online Donation Income (Via Check)	\$1,701.50
4080	Specific Animal Vetting Expense Income	\$52.98
<b>Total Donation Income</b>		\$8,724.27
<b>Adoption Income</b>		
4205	Application Admin Fee	\$363.74
4210	Feline Adoption Income	\$40,706.72
<b>Total Adoption Income</b>		\$41,070.46
<b>Total Income</b>		\$49,794.73
<b>Expense</b>		
<b>Administrative Expenses</b>		
5100	Banking Fee Expenses	\$21.11
5140	Stripe - Donor Box Fees	\$-49.57
<b>Total for 5100 - Banking Fee Expenses</b>		\$-28.46
5400	Ad. Costs & Marketing Expenses	\$17.91
5410	Facebook Expenses	\$42.19
5420	Vistaprint Expenses	\$80.03
<b>Total for 5400 - Ad. Costs &amp; Marketing Expenses</b>		\$140.13
5500	Professional/Legal Expenses	\$200.00
5510	P.O. Box Fees	\$350.00
5520	Other Professional/Legal Expenses	\$1.99
5530	Accounting Software Expenses	\$415.80
5540	Insurance Expenses	\$449.60
<b>Total for 5500 - Professional/Legal Expenses</b>		\$1,417.39
5600	Event Expenses	\$9.20
5700	Specific Use Expenses	\$108.43
<b>Total Administrative Expenses</b>		\$1,646.69
<b>Animal Expenses</b>		
5000	Emergency Vet. Services	\$4,404.61
5010	Spay Now Vet. Center Expenses	\$8,233.74
5012	Falls Road Animal Hospital Expenses	\$600.00
5040	Other Vet. Services Expenses	\$1,606.46
5080	Padonia Veterinary Hospital	\$11,358.46
5200	General Animal Food & Care Supplies Expenses	\$7,572.74
5230	Microchip Purchases	\$243.92

Account Number	Account Name	Amount
5240	Purchased Vetting Supplies	\$4,985.43
5250	Howard County Animal Hospital Expenses	\$15,278.00
5260	Animal Medical Hospital of Glen Wood Expenses	\$673.71
<b>Total Animal Expenses</b>		<u>\$54,957.07</u>
<b>Total Expense</b>		<u>\$56,603.76</u>
<b>Net Income (Loss)</b>		<u><u>\$-6,809.03</u></u>