

Pets Are Worth Saving First Quarter 2017	
Income	
Gifts in Kind (Time)	(1,352.50)
Earned Discounts	679.60
Donations	600.00
Individ, Business Contributions	7,050.27
Fund Raising	3,821.43
Gifts in Kind (Goods)	(72.50)
Reimbursements	1.60
Interest Received	0.07
Uncategorized Income	600.00
Total Income	<u>11,327.97</u>
Expenses	
Merchant Fees	77.31
Vet Costs	5,440.60
Business Expense	170.61
Fundraising Supplies	20.00
Facilities & Equipment	240.00
Operations	1,443.85
Insurance Expense	221.46
Other Expenses	20.00
Travel & Meetings	246.21
Kennel Supplies	663.21
Animal Supplies	1,473.89
Total Expenses	<u>10,017.14</u>
Net Income	<u>1,310.83</u>

Pets Are Worth Saving Year to Date 2017	
Income	
Gifts in Kind (Time)	(1,352.50)
Earned Discount	763.60
Donations	600.00
Individ, Business Contributions	8,509.91
Fund Raising	5,321.43
Gifts in Kind (Goods)	(72.50)
Reimbursements	1.60
Interest Received	0.12
Uncategorized Income	600.00
Total Income	<u>14,371.66</u>
Expenses	
Merchant Fees	102.26
Vet Costs	5,722.22
Business Expense	181.25
Fundraising Supplies	20.00
Facilities & Equipment	496.05
Operations	1,842.74
Insurance Expense	367.54
Other Expenses	20.00
Travel & Meetings	299.23
Kennel Supplies	1,222.27
Animal Supplies	1,787.91
Total Expenses	<u>12,061.47</u>
Net Income	<u>2,310.19</u>