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03/27/08
Cash Basis

STOLA Saluki Rescue
Profit & Loss
January through December 2007

	<u>Jan - Dec 07</u>
Ordinary Income/Expense	
Income	
Adoption Donations	7,415.00
Auction Income	3,676.20
Book Sales	877.50
Cafe Press Sales	1,074.50
Car Program Revenue	715.40
Donation - Memorials	566.00
Donations - General	15,339.30
Donations - General \$10 per Mon	1,350.00
Grants	500.00
i-Give Fundraising	166.86
Raffle Income	345.00
Shipping & Handling	51.05
STOLA Buddies	25.00
STOLA Store Income	446.00
Tapistry Sales	6,461.35
Uncategorized Income	3.00
Total Income	39,012.16
Expense	
Advertising	1,078.80
Bank Service Charges	29.00
Boarding of Dogs	584.00
Ebay Fees	582.31
Fundraising Expense	3,541.99
Insurance	1,000.00
Licenses and Permits	131.77
Miscellaneous	31.84
Office Supplies	377.87
PayPal Fees	608.47
Postage and Delivery	1,857.58
Printing and Reproduction	346.05
Sales Tax	37.00
Tapistry	1,183.68
Telephone	22.33
Transportation of Dogs Ground	8,885.62
Travel & Ent Travel	383.13
Vet Care Purebreds	973.53
Vet Care Purebreds Heartworm	385.80
Vet Care Purebreds Microchip	600.62
Vet Care Purebreds Neutering	3,501.37
Vet Care Purebreds Other Care	19,230.95
Total Expense	45,373.71
Net Ordinary Income	-6,361.55
Other Income/Expense	
Other Income	
Interest Income	261.12
Total Other Income	261.12
Other Expense	
Other Expenses	418.61
Total Other Expense	418.61
Net Other Income	-157.49
Net Income	<u><u>-6,519.04</u></u>