

**STOLA Saluki Rescue**  
**Profit & Loss**  
 January through December 2005

	<b>Jan - Dec 05</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Adoption Donations	3,673.97
Auction Income	9,964.53
Book Sales	705.00
Cafe Press Sales	72.60
Car Program Revenue	1,229.90
Donation - Memorials	120.00
Donations - General	23,242.26
Donations - General \$10 per Mon	1,195.00
In Kind Donations	19,763.21
Raffle Income	669.00
STOLA Buddies	2,135.00
STOLA Store Income	305.00
Toner Recycling Fundraising	32.94
Uncategorized Income	875.00
<b>Total Income</b>	<b>63,983.41</b>
<b>Expense</b>	
Adoptees Kits-Collars/Leashes	142.05
Advertising	673.00
Bank Service Charges	68.50
Behavior Rehabilitation	300.00
Boarding of Dogs	2,762.76
Ebay Fees	660.56
In Kind Expense	1,478.56
In Kind Services	18,284.65
Insurance	1,000.00
Licenses and Permits	0.00
Miscellaneous	302.17
PayPal Fees	566.47
Postage and Delivery	771.60
Salurcher Vet Exp Heartworm Tx	244.31
Salurcher Vet Exp Microchipping	41.54
Salurcher Vet Exp Neutering	88.17
Salurcher Vet Exp Other Vet Car	2,250.73
Telephone	127.32
Transportatin of Dogs Air Trans	1,921.29
Transportation of Dogs Ground	6,651.90
Travel & Ent Travel	539.67
Vet Care Purebreds	88.50
Vet Care Purebreds Heartworm	84.00
Vet Care Purebreds Microchip	227.13
Vet Care Purebreds Neutering	4,853.20
Vet Care Purebreds Other Care	19,027.83
<b>Total Expense</b>	<b>63,155.91</b>
<b>Net Ordinary Income</b>	<b>827.50</b>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	353.12
<b>Total Other Income</b>	<b>353.12</b>
<b>Other Expense</b>	
Other Expenses	314.06
<b>Total Other Expense</b>	<b>314.06</b>
<b>Net Other Income</b>	<b>39.06</b>
<b>Net Income</b>	<b>866.56</b>