

STOLA Saluki Rescue
Profit & Loss
December 2006

	Dec 06	Dec 05	Jan - Dec 06
Ordinary Income/Expense			
Income			
Adoption Donations	800.00	600.00	6,100.00
Auction Income	0.00	1,343.65	5,601.23
Book Sales	30.00	0.00	1,068.10
Cafe Press Sales	45.00	0.00	105.00
Car Program Revenue	0.00	0.00	223.65
Donation - Memorials	0.00	20.00	1,250.00
Donations - General	2,740.47	7,880.65	13,285.22
Donations - General \$10 per Mon	100.00	80.00	1,108.82
i-Give Fundraising	0.00	0.00	72.92
In Kind Donations	0.00	19,763.21	0.00
Raffle Income	140.00	0.00	140.00
STOLA Buddies	0.00	0.00	1,045.00
STOLA Store Income	0.00	0.00	700.00
Uncategorized Income	0.00	0.00	503.00
Total Income	3,855.47	29,687.51	31,202.94
Expense			
Adoptees Kits-Collars/Leashes	0.00	126.19	0.00
Advertising	0.00	0.00	732.00
Bank Service Charges	0.00	7.50	32.49
Boarding of Dogs	0.00	0.00	385.00
Ebay Fees	0.00	323.44	604.22
In Kind Expense	0.00	1,478.56	0.00
In Kind Services	0.00	18,284.65	0.00
Insurance	0.00	0.00	1,000.00
Licenses and Permits	0.00	0.00	19.89
Miscellaneous	91.47	118.15	1,015.86
PayPal Fees	44.78	37.22	384.57
Postage and Delivery	137.04	107.29	456.57
Salurcher Vet Exp Other Vet Car	0.00	307.04	0.00
Transportatin of Dogs Air Trans	0.00	175.63	330.23
Transportation of Dogs Ground	525.00	197.10	6,218.84
Travel & Ent Travel	0.00	0.00	271.50
Vet Care Purebreds	32.00	0.00	32.00
Vet Care Purebreds Heartworm	0.00	0.00	623.04
Vet Care Purebreds Microchip	0.00	0.00	473.60
Vet Care Purebreds Neutering	0.00	1,527.12	3,081.23
Vet Care Purebreds Other Care	247.12	3,960.95	16,575.77
Total Expense	1,077.41	26,650.84	32,236.81
Net Ordinary Income	2,778.06	3,036.67	-1,033.87
Other Income/Expense			
Other Income			
Interest Income	16.86	40.15	419.33
Total Other Income	16.86	40.15	419.33
Other Expense			
Other Expenses	0.00	0.00	38.78
Total Other Expense	0.00	0.00	38.78
Net Other Income	16.86	40.15	380.55
Net Income	2,794.92	3,076.82	-653.32