

VEGASPIGPETS
Profit & Loss
January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43452 · Contributions 2016 - Individual	13,575.00
43460 · Event Contributions	153.87
43470 · Fundraising Income	195.00
43400 · Direct Public Support - Other	220.00
Total 43400 · Direct Public Support	14,143.87
44800 · Indirect Public Support	
44819 · Referral - Amazon, GivingWorks	1,635.40
44820 · United Health Group	371.95
44821 · MGM Resorts Foundation	190.00
44822 · Kroger	16.23
44823 · SAVERS	183.60
Total 44800 · Indirect Public Support	2,397.18
Total Income	16,541.05
Gross Profit	16,541.05
Expense	
60900 · Business Expenses	
60910 · Website Fees	739.39
Total 60900 · Business Expenses	739.39
62800 · Facilities and Equipment	
62840 · Equip Rental and Maintenance	165.37
Total 62800 · Facilities and Equipment	165.37
65000 · Operations	
65001 · Veterinary Expenses	8,448.12
65002 · Food, Non-Vet Care, Supplies	5,495.03
65004 · PayPal Fees	100.61
65010 · Books, Subscriptions, Reference	50.00
65020 · Postage, Mailing Service	44.83
65040 · Admin Expenses/Office Supplies	554.06
65041 · Fundraising Expenses	492.00
65042 · Advertising - incl FB Ads	66.38
Total 65000 · Operations	15,251.03
65100 · Other Types of Expenses	
65120 · Insurance - Liability, D and O	826.35
65130 · Life Insurance for pigs	123.42
Total 65100 · Other Types of Expenses	949.77
Total Expense	17,105.56
Net Ordinary Income	-564.51
Net Income	-564.51