

# Mobility Service Dogs

## Profit & Loss

02/07/20

January through December 2019

Accrual Basis

	<u>Jan - Dec 19</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations - Cash	50,826.93
In-Kind Donation	23,537.31
In-Kind Labor	664,710.00
Service Dogs Donated	33,000.00
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<b>Total Income</b>	772,074.24
<b>Expense</b>	
Advertising and Promotion	100.00
Bank Service Charges	262.50
Delivery of Service Dogs	1,064.00
Dues and Subscriptions	190.00
Executive Volunteer	63,000.00
Food/Supplements	23,708.09
Fund Raising Party	6,581.49
Kennel	480.00
Licensing	4,400.00
Medical Records and Supplies	37.00
Memberships	539.10
Office Supplies	110.67
Puppy Raisers - Volunteer	588,110.00
Service Dog Supplies	5,563.64
Silent Auction	7,784.00
Software	199.99
Training	48,125.82
Vet bills	6,983.95
Volunteers - Other	13,600.00
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<b>Total Expense</b>	770,840.25
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<b>Net Ordinary Income</b>	1,233.99
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<b>Net Income</b>	<b><u>1,233.99</u></b>