

ATCA Rescue & Adoption Committee
Profit & Loss
July through August 2021

	<u>Jul - Aug 21</u>
Ordinary Income/Expense	
Income	
Bailey Guillory Medical Fund	2,230.00
Group Donations	
ATCA Member Donations	175.00
Total Group Donations	<u>175.00</u>
Individual Donations	
FaceBook	250.00
Joey Fineran Senior Fund	40.00
Public Donations	
Nevada Fund	55.00
Oklahoma Fund	100.00
Public Donations - Other	1,597.37
WNY Fund	275.00
Total Public Donations	<u>2,027.37</u>
Tributes and Memorials	
June Dutcher Statue	100.00
Tributes and Memorials - Other	266.00
Total Tributes and Memorials	<u>366.00</u>
Total Individual Donations	2,683.37
Link Affiliation	760.74
Total Income	<u>5,849.11</u>
Cost of Goods Sold	
PayPal Bank Service Charges	64.81
Total COGS	<u>64.81</u>
Gross Profit	5,784.30
Expense	
Postage and Shipping	103.83
Rescue Expenses	
Boarding	
Oklahoma	
Jonah (5)	400.00
Total Oklahoma	<u>400.00</u>
Total Boarding	400.00
Senior ADT vet and meds	
Lily (11)(ARG)	155.69
Total Senior ADT vet and meds	155.69
Veterinary	
Nevada	
Freddie (1)	1,539.01
Margot (1)	249.75
Total Nevada	<u>1,788.76</u>
Oklahoma	
Jonah (5)	1,516.97
Total Oklahoma	<u>1,516.97</u>
Utah	

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Maggie (4)	<u>-200.00</u>
Total Utah	<u>-200.00</u>
Total Veterinary	<u>3,105.73</u>
Total Rescue Expenses	<u>3,661.42</u>
Total Expense	<u>3,765.25</u>
Net Ordinary Income	<u>2,019.05</u>
Net Income	<u><u>2,019.05</u></u>