

## The Little Dog Laughed Animal Assisted Therapy Statement of Financial Income and Expense January through December 2014

	<b>TOTAL</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Corporate Contributions	1,346.85
Gifts in Kind - Goods & Service	1,150.69
Grants	1,000.00
Individ, Business Contributions	1,015.18
<b>Total Direct Public Support</b>	4,512.72
<b>Handler Training Classes</b>	575.00
<b>Total Income</b>	5,087.72
<b>Expense</b>	
<b>Business Expenses</b>	
Bank/paypal Charges	22.59
Fees & Licenses	60.00
Insurance - Liability, D and O	425.00
Rent, Parking, Utilities	80.00
Website	426.04
<b>Total Business Expenses</b>	1,013.63
<b>Operations</b>	
Funding Search Expenses	99.00
Marketing	23.79
Supplies	-10.00
<b>Total Operations</b>	112.79
<b>Other Types of Expenses</b>	
Veterinary Expenses	247.00
<b>Total Other Types of Expenses</b>	247.00
<b>Program Expenses</b>	
Consumable Program Supplies	282.49
Handler Recruitment & Training	1,430.00
Non-consumable Program Supplies	998.99
<b>Total Program Expenses</b>	2,711.48
<b>Total Expense</b>	4,084.90
<b>Net Ordinary Income</b>	1,002.82
<b>Net Income</b>	<b>1,002.82</b>