

The Little Dog Laughed Animal Assisted Therapy

Profit & Loss

January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	1,307.23
Gifts in Kind - Goods & Service	449.99
Individ, Business Contributions	3,475.28
Institutional Grant	3,200.00
Total Direct Public Support	8,432.50
Handler Training Classes	0.00
Indirect Public Support	
Fundraising Activities	436.92
Total Indirect Public Support	436.92
Investments	
Interest-Savings, Short-term CD	0.12
Total Investments	0.12
Other Types of Income	
Miscellaneous Revenue	25.00
Total Other Types of Income	25.00
Total Income	8,894.54
Expense	
Business Expenses	
Bank/paypal Charges	15.91
Fees & Licenses	50.00
Insurance - Liability, D and O	530.00
Website	264.36
Total Business Expenses	860.27
Contract Services	
Accounting Fees	217.50
Total Contract Services	217.50
Operations	
Marketing	151.49
Postage, Mailing Service	248.88
Total Operations	400.37
Program Expenses	
Consumable Program Supplies	401.24
Handler Recruitment & Training	1,374.87
Non-consumable Program Supplies	1,565.65
Total Program Expenses	3,341.76
Special Project	795.00
Travel and Meetings	
Conference, Convention, Meeting	82.95
Total Travel and Meetings	82.95
Total Expense	5,697.85
Net Ordinary Income	3,196.69
Other Income/Expense	
Other Expense	
Ask My Accountant	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	3,196.69