

The Little Dog Laughed Animal-Assisted Therapy

Statement of Activity

January 1 - February 12, 2024

	TOTAL
Revenue	
Direct Public Support	
Employer Match	64.00
Gifts in Kind - Goods	144.00
YourCause / NPOConnect	32.00
Total Direct Public Support	240.00
Indirect Public Support	
Fred Meyer Community Rewards	38.00
Total Indirect Public Support	38.00
Investments	
Interest-Savings, Short-term CD	0.25
Total Investments	0.25
Total Revenue	\$278.25
GROSS PROFIT	\$278.25
Expenditures	
Business Expenses	
Fees & Licenses	50.00
Insurance - Liability, D and O	400.00
Other Business Expenses	4.27
Website	144.00
Total Business Expenses	598.27
Program Expenses	
Non-consumable Program Supplies	14.95
Total Program Expenses	14.95
Total Expenditures	\$613.22
NET OPERATING REVENUE	\$ -334.97
NET REVENUE	\$ -334.97