

The Catz Meow, Inc.
Profit & Loss
April through June 2018

	<u>Apr - Jun 18</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	760.00
Total Direct Public Support	760.00
Fundraiser Sales	31.99
Indirect Public Support	71.82
Total Income	863.81
Expense	
Business Expenses	
Bank and Service Fees	15.56
Promotions and Giveaways	31.47
Total Business Expenses	47.03
Operations	
Books, Subscriptions, Reference	149.82
Computer, Software, Technical	8.96
Postage, Mailing Service	112.00
Total Operations	270.78
Transport Expenses	
Flight Expenses	125.00
Hammocks	376.00
Veterinary Assistance	100.00
Total Transport Expenses	601.00
Total Expense	918.81
Net Ordinary Income	-55.00
Net Income	<u><u>-55.00</u></u>