

The Catz Meow, Inc.
Profit & Loss
October through December 2016

	<u>Oct - Dec 16</u>
Ordinary Income/Expense	
Income	
Direct Public Support	1,965.00
Fundraiser Sales	263.19
Partner Contributions	-603.53
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Total Income	1,624.66
Expense	
Business Expenses	
Bank and Service Fees	44.83
Promotions and Giveaways	125.00
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Total Business Expenses	169.83
Operations	
Books, Subscriptions, Refere...	119.82
Postage, Mailing Service	70.45
Supplies	139.49
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Total Operations	329.76
Transport Expenses	
Driver Reimbursements	
Hotel	78.00
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Total Driver Reimbursements	78.00
Flight Expenses	570.60
Hammocks	608.40
Travel Supplies	85.44
Veterinary Assistance	144.80
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Total Transport Expenses	1,487.24
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Total Expense	1,986.83
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Net Ordinary Income	-362.17
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Net Income	<u><u>-362.17</u></u>