

The Catz Meow, Inc.  
**Profit & Loss**  
January through December 2017

	<u>Jan - Dec 17</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Corporate Contributions	500.00
Individ, Business Contributions	4,427.59
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<b>Total Direct Public Support</b>	4,927.59
<b>Fundraiser Sales</b>	523.88
<b>Indirect Public Support</b>	1,108.77
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<b>Total Income</b>	6,560.24
<b>Expense</b>	
<b>Business Expenses</b>	
Bank and Service Fees	141.52
Promotions and Giveaways	232.38
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<b>Total Business Expenses</b>	373.90
<b>Operations</b>	
Books, Subscriptions, Reference	519.28
Computer, Software, Technical	40.00
Postage, Mailing Service	123.35
Supplies	17.94
<b>Website &amp; Email Services</b>	84.00
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<b>Total Operations</b>	784.57
<b>Transport Expenses</b>	
Driver Reimbursements	
Fuel	967.00
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<b>Total Driver Reimbursements</b>	967.00
Flight Expenses	672.43
Hammocks	1,770.50
Travel Supplies	647.56
Veterinary Assistance	711.56
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<b>Total Transport Expenses</b>	4,769.05
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<b>Total Expense</b>	5,927.52
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<b>Net Ordinary Income</b>	632.72
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<b>Net Income</b>	<b>632.72</b>