

The Catz Meow, Inc.  
**Profit & Loss**  
April through June 2017

	<u>Apr - Jun 17</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributions	780.00
<b>Total Direct Public Support</b>	780.00
<b>Indirect Public Support</b>	422.39
<b>Total Income</b>	1,202.39
<b>Expense</b>	
<b>Business Expenses</b>	
Bank and Service Fees	24.62
Promotions and Giveaways	223.88
<b>Total Business Expenses</b>	248.50
<b>Operations</b>	
Books, Subscriptions, Reference	119.82
Computer, Software, Technical	40.00
Postage, Mailing Service	108.00
Supplies	17.94
<b>Total Operations</b>	285.76
<b>Transport Expenses</b>	
Driver Reimbursements	
Fuel	170.00
<b>Total Driver Reimbursements</b>	170.00
Hammocks	793.70
Travel Supplies	90.71
Veterinary Assistance	136.00
<b>Total Transport Expenses</b>	1,190.41
<b>Total Expense</b>	1,724.67
<b>Net Ordinary Income</b>	-522.28
<b>Net Income</b>	<u><u>-522.28</u></u>