



scatinc@aol.com
 Income Statement
 for the period of 01/01/2018 to 12/31/2018

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$79,195.03
4001	Fundraising	\$25,217.37
Total Income		\$104,412.40
Expense		
5100	Bank Fees	\$76.00
5101	Postage	\$158.21
5102	Fuel	\$1,092.84
5106	Accounting Fees	\$337.43
5108	Office Supplies	\$666.44
5109	Filing Fees	\$177.43
5111	Communications	\$195.94
5113	Shipping Programs	\$294.94
5115	Travel Expense	\$976.58
5117	Refunds/Adjustments	\$-28.70
5118	Storage	\$300.00
5119	Vehicle Purchase and Expenses	\$14,081.08
5103	Cash Donations	\$13,284.25
5110	Gifts in Kind	\$1,772.14
5501	Fostering Supplies	\$9,475.04
5502	Transportation Supplies	\$1,293.07
5503	Medical Care for Animals	\$53,487.77
5504	Travel Expenses	\$1,544.56
5505	Fuel	\$2,544.15
5506	Promotional Materials	\$22.11
5601	Postage	\$1,513.43
5602	Fundraising Supplies	\$247.58
5603	Auction Merchandise/Prizes	\$324.53
5604	Merchandise to Sell	\$141.28
5605	Marketing/Events	\$80.34
5607	Fuel	\$40.00
5608	Travel Expenses	\$29.13
Total Expense		\$104,127.57
Net Income (Loss)		\$284.83