



scatinc@aol.com
Income Statement
for the period of 01/01/2019 to 12/31/2019

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$59,697.26
4001	Fundraising	\$28,865.33
Total Income		\$88,562.59
Expense		
5100	Bank Fees	\$31.10
5101	Postage	\$145.51
5102	Fuel	\$67.63
5106	Accounting Fees	\$390.00
5108	Office Supplies	\$323.89
5109	Filing Fees	\$337.47
5113	Shipping Programs	\$172.97
5115	Travel Expense	\$90.10
5117	Refunds/Adjustments	\$-161.00
5118	Storage	\$450.00
5119	Vehicle Purchase and Expenses	\$2,059.36
5203	Cash Donations	\$8,021.00
5210	Gifts in Kind	\$1,001.30
5501	Fostering Supplies	\$8,589.66
5502	Transportation Supplies	\$415.84
5503	Medical Care for Animals	\$60,578.69
5504	Travel Expenses	\$3,446.87
5505	Fuel	\$2,284.49
5506	Promotional Materials	\$59.94
5601	Postage	\$1,029.25
5603	Auction Merchandise/Prizes	\$443.82
5604	Merchandise to Sell	\$42.57
5605	Marketing/Events	\$39.30
5606	Promotional Materials	\$161.13
Total Expense		\$90,020.89
Net Income (Loss)		\$-1,458.30