

Mazie's Mission
Profit & Loss
January through December 2014

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
43400 · Contributions	289,333.65
46000 · Program Services Revenue	251,788.66
Total Income	<u>541,122.31</u>
Cost of Goods Sold	
50000 · Cost of Goods Sold	34,856.64
Total COGS	<u>34,856.64</u>
Gross Profit	506,265.67
Expense	
61000 · Adoption Expenses	167.55
62100 · Veterinarian Services Clinic	25,326.49
63500 · Fundraising Expense	18,494.64
65000 · Operations	193,288.19
66100 · Other Types of Expenses	
66110 · Donations to Charities	2,507.50
66120 · Disposal	179,982.38
Total 66100 · Other Types of Expenses	<u>182,489.88</u>
Total Expense	<u>419,766.75</u>
Net Ordinary Income	<u>86,498.92</u>
Net Income	<u><u>86,498.92</u></u>