

Mazie's Mission
Profit & Loss
January through December 2015

	Jan - Dec 15
Ordinary Income/Expense	
Income	
43400 · Contributions	67,857.97
46000 · Program Services Revenue	331,839.29
47000 · Investments	390.62
Total Income	400,087.88
Cost of Goods Sold	
50000 · Cost of Goods Sold	66,073.10
Total COGS	66,073.10
Gross Profit	334,014.78
Expense	
61000 · Adoption Expenses	1,437.13
62100 · Veterinarian Services Clinic	60,296.54
63500 · Fundraising Expense	18,097.56
65000 · Operations	252,179.34
66900 · Reconciliation Discrepancies	-2.36
Total Expense	332,008.21
Net Ordinary Income	2,006.57
Net Income	<u>2,006.57</u>