

The Gracie Swan Foundation, Inc.
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	6,754.00
Total Direct Public Support	<u>6,754.00</u>
Total Income	6,754.00
Expense	
Business Expenses	
Business Registration Fees	61.25
Total Business Expenses	61.25
Facilities and Equipment	
Tools and Equipment Purchases	507.19
Total Facilities and Equipment	507.19
Operations	
Food and Plants	879.60
Internet Website	96.34
Printing and Copying	264.00
Veterinary Care	1,029.00
Total Operations	<u>2,268.94</u>
Total Expense	<u>2,837.38</u>
Net Ordinary Income	<u>3,916.62</u>
Net Income	<u><u>3,916.62</u></u>