

## The Gracie Swan Foundation, Inc.

04/23/16

## Profit &amp; Loss

Cash Basis

January through December 2015

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	<u>Jan - Dec 15</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	10,105.00
Total Direct Public Support	10,105.00
Total Income	10,105.00
Expense	
Business Expenses	
Business Registration Fees	61.25
Total Business Expenses	61.25
Facilities and Equipment	
Tools and Equipment Purchases	1,397.15
Total Facilities and Equipment	1,397.15
Operations	
Food and Plants	1,113.10
Internet Website	60.00
Postage, Mailing Service	131.95
Printing and Copying	2.35
Supplies	29.99
Veterinary Care	2,520.00
Total Operations	3,857.39
Other Types of Expenses	
Marketing Materials	434.24
Total Other Types of Expenses	434.24
Total Expense	5,750.03
Net Ordinary Income	4,354.97
Net Income	<u><u>4,354.97</u></u>