

Friends of Felines
Profit & Loss
January through December 2020
Jan - Dec 20

Ordinary Income/Expense

Income

Award S/N	5,000.00
Contributions	31,061.99
Fundraising	17,759.92
Grant	5,000.00
PayPal	2,189.31
Total Income	61,011.22

Expense

Advertising

Dock Street Printing	220.42
PawPrints Magazine	180.00
Total Advertising	400.42

Bank Service Charges 48.00

Cat Food 2,311.01

Equipment 1,962.36

Medical Expense

CB S/N Award 2019	435.00
CB S/N award 2020	770.00
Petco Grant 2020	4,615.00
Rachel Ray 2020	5,000.00
Spay/Neuter Expense	30,913.93
Vaccines/Medical Supplies	2,596.79
Wilmington Furball 2019	1,000.00
Medical Expense - Other	858.10
Total Medical Expense	46,188.82

Office Expenses (incl gifts) 350.91

Supplies 61.25

Telephone 920.64

Vehicle Expenses

Gas	43.04
Vehicle Insurance	181.12
Total Vehicle Expenses	224.16

Website 330.41

Total Expense 52,797.98

Net Ordinary Income 8,213.24

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