

Friends of Felines
Profit & Loss
January through December 2024

	<u>Jan - Dec 24</u>
Ordinary Income/Expense	
Income	
Adoption	12,974.00
Contributions	
CB Award	1,000.00
Contributions - Other	69,160.39
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Total Contributions	70,160.39
Fundraising	17,422.34
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Total Income	100,556.73
Expense	
Advertising	
PawPrints Magazine	360.00
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Total Advertising	360.00
Animal Control Bailout	30.00
Bank Service Charges	77.98
Cat Food	5,549.35
Cremation Services	670.00
Donation	750.00
Equipment	119.48
Medical Expense	
Foster Expense	11,681.09
Prescription Medication	19,742.94
Spay/Neuter Expense	45,387.59
Vaccines/Medical Supplies	6,285.64
Medical Expense - Other	18,098.43
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Total Medical Expense	101,195.69
NC State Fees	52.00
Office Expenses (incl gifts)	1,183.02
Professional Services	90.00
Supplies	1,989.62
Telephone	65.75
Vehicle Expenses	
Gas	975.49
Vehicle Insurance	534.59
Vehicle Expenses - Other	251.51
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Total Vehicle Expenses	1,761.59
Website	155.88
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Total Expense	114,050.36
Net Ordinary Income	-13,493.63
Other Income/Expense	
Other Income	
Interest Income	4,182.56
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Total Other Income	4,182.56
Net Other Income	4,182.56
Net Income	<hr/> <hr/> -9,311.07