

Anthem Service Dogs Profit and Loss

	2018	2019	2020
<u>Operating Revenue</u>			
Public Support/Donations			
Individual Contributions	\$3,459	\$9,152	\$3,251
Facebook	\$1,030	\$1,460	\$1,805
Square/Paypal	\$0	\$1,327	\$3,068
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TOTAL INCOME	\$4,489	\$11,939	\$8,124
<u>Expenses</u>			
Advertising	\$1,658	\$2,938	\$440
Equipment	\$1,844	\$0	\$0
Veternarian Care	\$367	\$1,245	\$2,075
Entertainment	\$0	\$201	\$48
Insurance	\$295	\$1,192	\$728
Legal and professional services	\$2,361	\$592	\$129
Materials & Supplies	\$37	\$59	\$78
Meals	\$141	\$88	\$339
Office expenses	\$0	\$46	\$45
Pet Supplies	\$2,903	\$4,926	\$3,101
Rent and lease (business bldg/land)	\$0	\$0	\$0
Travel expenses	\$677	\$24	\$6
Misc Anthem Expense	\$1,218	\$1,519	\$2,315
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TOTAL EXPENSES	\$11,500	\$12,830	\$9,304
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Net Chagnes in Assets	(\$7,011)	(\$892)	(\$1,180)
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