SAMPLE OF PROFIT & LOSS STATEMENT
_____200_ through _____200_

INCOME

Grant – DJ&T Foundation	$15,645.00
Grant - ABC Foundation	$1,000.00
Private Donations – Individuals	$1,358.00
Private Donations – Cans in Businessess	$154.00
Fundraising Events – 2 Annual Events	$1,667.00
TOTAL INCOME	$19,824.00

EXPENSES

Telephone	$860.81
Signs (for adoption events)	$335.00
Checks Ordered	$12.00
Bank Service Charges	$100.00
Pet Carriers (Wal-Mart purchase)	$59.35
Veterinarian bills for S/N procedures	$16,520.03
Veterinarian bills for Other expenses (injured, sick, etc.)	$897.50
TOTAL EXPENSES	$18,784.69
PROFIT/LOSS	$1,039.31

Signed:_____

Treasurer or Org President