

Arizona Basset Hound Rescue
2017 Financial Statement
 As of December 31, 2017

Balance Sheet		Dec 31, 17
ASSETS		
Current Assets		
Checking/Savings		
Chase CK		51,216.64
PayPal		4,693.26
Total Checking/Savings		<u>55,909.90</u>
Total Current Assets		<u>55,909.90</u>
TOTAL ASSETS		<u>55,909.90</u>
LIABILITIES & EQUITY		
Equity		
Unrestricted Net Assets		39,504.78
Net Income 2017		16,405.12
Total Equity		<u>55,909.90</u>
TOTAL LIABILITIES & EQUITY		<u>55,909.90</u>

Statement of Operations		Jan - Dec 17
Ordinary Income/Expense		
Income		
Adoption Fees		12,523.00
Angel Program		1,657.83
Donations		34,370.88
Fundraisers		80,972.27
PACC911 - EMF		1,200.00
Total Income		<u>130,723.98</u>
Gross Profit		130,723.98
Expense		
Veterinary		81,663.38
Dog Related Expenses		5,488.13
Fundraiser Expenses		34,617.92
General Expenses		9,546.63
Total Expense		<u>131,316.06</u>
Net Ordinary Income		-592.08
Other Income/Expense		
Other Income		
In-Kind Donations		16,997.20
Total Other Income		<u>16,997.20</u>
Net Other Income		<u>16,997.20</u>
Net Income 2017		<u>16,405.12</u>