

2019 Financial Statement
Arizona Basset Hound Rescue

BALANCE SHEET

Dec 31, 19

ASSETS

Current Assets

Checking/Savings	50,761.87
Accounts Receivable	
Accounts Receivable	225.00
Total Accounts Receivable	225.00
Other Current Assets	
Due from Estate P Midthun	3,000.00
Prepaid 2020 Events	250.00
Total Other Current Assets	3,250.00
Total Current Assets	54,236.87
TOTAL ASSETS	54,236.87

LIABILITIES & EQUITY

Equity

Unrestricted Net Assets	65,960.36
Net Income	-11,723.49
Total Equity	54,236.87

TOTAL LIABILITIES & EQUITY

54,236.87

Major Fundraisers:

	Income	Expense	Net
Waddle	3,931.90	1,520.20	2,411.70
Golf	12,725.00	4,743.18	7,981.82
Basset Ball	52,745.47	24,494.78	28,250.69
Howl	919.47	51.19	868.28

Statement of Operations

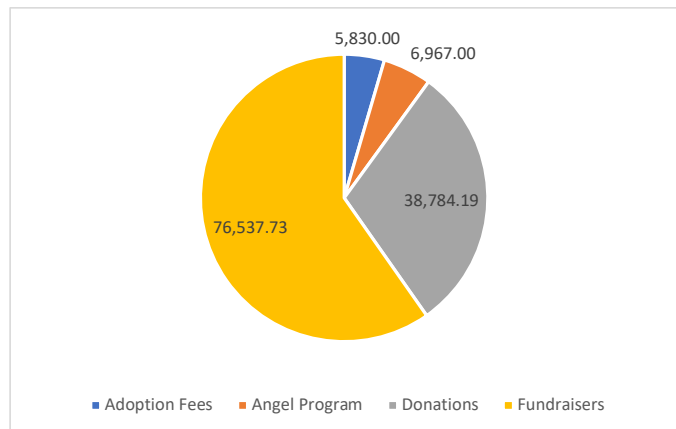
Jan - Dec 19

Ordinary Income/Expense

Income

Adoption Fees	5,830.00
Angel Program	6,967.00
Donations	38,784.19
Fundraisers	76,537.73
Total Income	128,118.92

Gross Profit 128,118.92



Expense

Veterinary	100,479.09
Dog Related Expenses	1,236.32
Fundraiser Expenses	34,351.20
General Expenses	14,662.80
Total Expense	150,729.41

Net Ordinary Income -22,610.49

Other Income/Expense

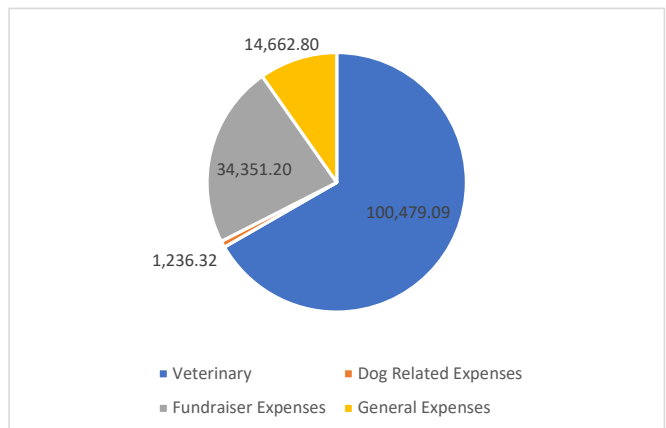
Other Income

In-Kind Donations 10,887.00

Total Other Income 10,887.00

Net Other Income 10,887.00

Net Income -11,723.49



Anna M Chalmers
Treasurer AZBHR