

Arizona Basset Hound Rescue Inc

Profit & Loss

January through December 2022

	<u>Jan - Dec 22</u>		<u>Dec 31, 22</u>
Ordinary Income/Expense		ASSETS	
Income		Current Assets	
Adoption Fees	11,327.40	Checking/Savings	138,374.33
Angel Program	19,325.00	Other Curr Assets	3,527.03
Application Fees	10.00	Total Current Assets	<u>141,901.36</u>
Donations	25,972.05	TOTAL ASSETS	<u><u>141,901.36</u></u>
Fundraisers	52,003.38	LIABILITIES & EQUITY	
Total Income	<u>108,637.83</u>	Equity	
Gross Profit	108,637.83	Unrestricted Net Assets	112,247.33
Expense		Net Income	29,654.03
Veterinary		Total Equity	<u>141,901.36</u>
Adoptive Dogs	39,428.20	TOTAL LIABILITIES & EQUITY	<u><u>141,901.36</u></u>
Angel Funded Hound	1,034.22		
Forever Foster	15,189.03		
Total Veterinary	<u>55,651.45</u>		
Fundraiser Expenses	17,912.34		
General Expenses			
Accounting Fees	650.00		
Bank Fees	0.00		
Computer Expense	333.05		
Constant Contact	729.72		
Insurance Fees	1,459.00		
Licenses, Dues, Permits, Subscr	10.00		
Online Storage	342.09		
PayPal Fees	670.44		
PO Mail box renewal	156.00		
Postage	53.20		
Software	1,511.47		
Square Fees	15.84		
Storage Unit	3,425.01		
Stripe Fees	332.14		
Supplies	544.22		
Telephone/Messaging	75.72		
Website	1,241.11		
Total General Expenses	<u>11,549.01</u>		
Total Expense	<u>85,112.80</u>		
Net Ordinary Income	23,525.03		
Other Income/Expense			
Other Income			
In-Kind Donations (value for au	6,129.00		
Suspense	0.00		
Total Other Income	<u>6,129.00</u>		
Net Other Income	6,129.00		
Net Income	<u><u>29,654.03</u></u>		

As approved by the
AZBHR Board, and used
to prepare and file our
2022 IRS form 990

Statement is true and
correct.

Anna Chalmers,
Treasurer of AZBHR