Tibetan Terrier Health and Welfare Foundation **Profit & Loss**

January through December 2021

Ordinary Income/Expense Income Income Direct Public Support Health Donations Health Business Donation 1,659.24 Health Club Donation 150.00 Health Employer Match 511.90 Health PayPal 257.71 Health PayPal 257.71 Health Solicitation 3,503.79 Individual Pledge CHF 50.00 Health Donations 12,613.71 Rescue Donations 8,2613.71 Rescue Donations 1,659.24 Rescue Business Donation 1,659.24 Rescue Individual Donation 26,976.78 Rescue Employer Match 131.30 Rescue PayPal 1,003.96 Rescue PayPal 1,003.96 Rescue Donations 37,726.06 Total Public Support		Jan - Dec 21
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Health Business Donation	Income	
Health Business Donation	Direct Public Support	
Health Club Donation	Health Donations	
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Gross Profit 50,339.77 Expense Awards and Grants Grant CHF 5,000.00 Grant Rescue 5,175.04 Total Awards and Grants 10,175.04 Operations Expenses Miscellaneous 701.33 Insurance Fidelity Bond 751.00 PO Box Rental 146.00 Website Expenses 933.49 Total Operations 2,531.82 Total Expense 12,706.86 Net Ordinary Income 37,632.91	Total Direct Public Support	50,339.77
Expense Awards and Grants Grant CHF 5,000.00 Grant Rescue 5,175.04 Total Awards and Grants 10,175.04 Operations Expenses Miscellaneous 701.33 Insurance Fidelity Bond 751.00 PO Box Rental 146.00 Website Expenses 933.49 Total Operations 2,531.82 Total Expense 12,706.86 Net Ordinary Income 37,632.91	Total Income	50,339.77
Awards and Grants 5,000.00 Grant CHF 5,175.04 Total Awards and Grants 10,175.04 Operations Expenses Miscellaneous 701.33 Insurance Fidelity Bond 751.00 PO Box Rental 146.00 Website Expenses 933.49 Total Operations 2,531.82 Total Expense 12,706.86 Net Ordinary Income 37,632.91	Gross Profit	50,339.77
Grant CHF Grant Rescue 5,000.00 5,175.04 Total Awards and Grants 10,175.04 Operations Expenses Miscellaneous 701.33 Insurance Fidelity Bond PO Box Rental Website Expenses 751.00 146.00 933.49 Total Operations 2,531.82 Total Expense 12,706.86 Net Ordinary Income 37,632.91	Expense	
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Expenses Miscellaneous 701.33 Insurance Fidelity Bond PO Box Rental Website Expenses 751.00 146.00 933.49 Total Operations 2,531.82 Total Expense 12,706.86 Net Ordinary Income 37,632.91	Total Awards and Grants	10,175.04
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Website Expenses 933.49 Total Operations 2,531.82 Total Expense 12,706.86 Net Ordinary Income 37,632.91	Insurance Fidelity Bond	751.00
Total Operations 2,531.82 Total Expense 12,706.86 Net Ordinary Income 37,632.91	PO Box Rental	146.00
Total Expense 12,706.86 Net Ordinary Income 37,632.91	Website Expenses	933.49
Net Ordinary Income 37,632.91	Total Operations	2,531.82
•	Total Expense	12,706.86
Net Income 37,632.91	Net Ordinary Income	37,632.91
	Net Income	37,632.91