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

January through December 2022

Ordinary Income Income Direct Public Support 1,818.72 Health Business Donation 1,818.72 Health Club Donation 1,100.00 Health Employer Match 1,125.00 Health Individual Donation 5,735.91 Health Solicitation 3,298.85 Total Health Donations 13,078.48 Rescue Donations Rescue Adoption Fee Rescue Edus Donation 1,502.43 Rescue CA Surrender 29,359.05 Rescue Club Donation 700.00 Rescue Employer Match 1,375.00 Rescue Individual Donation 15,667.31 Rescue Other Donation 5,000 Rescue Solicitation 5,248.63 Total Rescue Donations 86,693.74 Total Direct Public Support 99,772.22 Gross Profit 99,772.22 Expense Awards and Grants Grant CHF 7,500.00 Grant Rescue 52,036.74 Total Awards and Grants 59,536.74 Operations Expenses 0,00 Total Operations		Jan - Dec 22
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Rescue Adoption Fee 32,891.32 Rescue Business Donation 1,502.43 Rescue CA Surrender 29,359.05 Rescue Club Donation 700.00 Rescue Employer Match 1,375.00 Rescue Individual Donation 15,667.31 Rescue Other Donation -50.00 Rescue Solicitation 5,248.63 Total Rescue Donations 86,693.74 Total Direct Public Support 99,772.22 Gross Profit 99,772.22 Expense Awards and Grants Grant CHF 7,500.00 Grant Rescue 52,036.74 Total Awards and Grants 59,536.74 Operations 933.71 Insurance Fidelity Bond 1,304.00 PO Box Rental 182.00 Website Expenses 0.00 Total Operations 2,419.71 Total Expense 61,956.45 Net Ordinary Income 37,815.77	Total Health Donations	13,078.48
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Total Income 99,772.22 Gross Profit 99,772.22 Expense Awards and Grants Grant CHF 7,500.00 Grant Rescue 52,036.74 Total Awards and Grants 59,536.74 Operations Expenses Miscellaneous 933.71 Insurance Fidelity Bond 1,304.00 PO Box Rental 182.00 Website Expenses 0.00 Total Operations 2,419.71 Total Expense 61,956.45 Net Ordinary Income 37,815.77	Total Rescue Donations	86,693.74
Gross Profit 99,772.22 Expense Awards and Grants Grant CHF 7,500.00 Grant Rescue 52,036.74 Total Awards and Grants 59,536.74 Operations 8 Expenses Miscellaneous 933.71 Insurance Fidelity Bond 1,304.00 PO Box Rental 182.00 Website Expenses 0.00 Total Operations 2,419.71 Total Expense 61,956.45 Net Ordinary Income 37,815.77	Total Direct Public Support	99,772.22
Expense Awards and Grants Grant CHF 7,500.00 Grant Rescue 52,036.74 Total Awards and Grants 59,536.74 Operations Expenses Miscellaneous 933.71 Insurance Fidelity Bond 1,304.00 PO Box Rental 182.00 Website Expenses 0.00 Total Operations 2,419.71 Total Expense 61,956.45 Net Ordinary Income 37,815.77	Total Income	99,772.22
Awards and Grants 7,500.00 Grant CHF 52,036.74 Total Awards and Grants 59,536.74 Operations 8 Expenses Miscellaneous 933.71 Insurance Fidelity Bond 1,304.00 PO Box Rental 182.00 Website Expenses 0.00 Total Operations 2,419.71 Total Expense 61,956.45 Net Ordinary Income 37,815.77	Gross Profit	99,772.22
Grant CHF Grant Rescue 7,500.00 52,036.74 Total Awards and Grants 59,536.74 Operations Expenses Miscellaneous 933.71 Insurance Fidelity Bond PO Box Rental Website Expenses 1,304.00 182.00 0.00 Total Operations 2,419.71 Total Expense 61,956.45 Net Ordinary Income 37,815.77	Expense	
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Expenses Miscellaneous 933.71 Insurance Fidelity Bond 1,304.00 PO Box Rental 182.00 Website Expenses 0.00 Total Operations 2,419.71 Total Expense 61,956.45 Net Ordinary Income 37,815.77	Total Awards and Grants	59,536.74
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Total Operations 2,419.71 Total Expense 61,956.45 Net Ordinary Income 37,815.77	_	· · · · · · · · · · · · · · · · · · ·
Total Expense 61,956.45 Net Ordinary Income 37,815.77	Website Expenses	0.00
Net Ordinary Income 37,815.77	Total Operations	2,419.71
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Net Income 37,815.77	Net Ordinary Income	37,815.77
	Net Income	37,815.77