

## Tibetan Terrier Health and Welfare Foundation

## Profit &amp; Loss

04/18/23

January through December 2020

Accrual Basis

	Jan - Dec 20
Ordinary Income/Expense	
Income	
Direct Public Support	
Health Donations	
Health Business Donation	601.18
Health Club Donation	500.00
Health Employer Match	200.00
Health Individual Donation	5,108.11
Health PayPal	624.62
Health Solicitation	2,809.83
Individual Pledge CHF	97.50
Total Health Donations	9,941.24
Rescue Donations	
Rescue Adoption Fee	1,300.00
Rescue Business Donation	601.18
Rescue Employer Match	502.38
Rescue Individual Donation	17,088.52
Rescue PayPal	891.30
Rescue Solicitation	3,635.07
Total Rescue Donations	24,018.45
Total Direct Public Support	33,959.69
Total Income	33,959.69
Gross Profit	33,959.69
Expense	
Awards and Grants	
Grant CHF	2,500.00
Grant Rescue	5,682.67
Total Awards and Grants	8,182.67
Operations	
Insurance Fidelity Bond	751.00
Postage	118.00
Website Expenses	426.39
Total Operations	1,295.39
Total Expense	9,478.06
Net Ordinary Income	24,481.63
Net Income	<b>24,481.63</b>