

SCA RESCUE & HEALTH FOUNDATION
Profit & Loss

Cash Basis

January through December 2010

	Jan - Dec 10
Ordinary Income/Expense	
Income	
2000 · Health-Genetics Donations	
2000.01 · SCA Mbr Gift-Dues Notice	750.00
2000.05 · Non Mbr Gift-Other	291.65
Total 2000 · Health-Genetics Donations	1,041.65
3000 · Rescue Donations	
3000.01 · SCA Mbr Gift-Dues Notice	400.00
3000.05 · Non Mbr Gift-Other	10,142.68
Total 3000 · Rescue Donations	10,542.68
4000 · General Fund Donations	
4000.01 · SCA Mbr Gift-Dues Notice	400.00
4000.05 · Non Mbr Gift-Other	1,000.00
Total 4000 · General Fund Donations	1,400.00
6000 · Fundraiser Income	
6000.03 · Plush Puppy Sales Income	816.00
Total 6000 · Fundraiser Income	816.00
Total Income	13,800.33
Expense	
6500 Grants Issued	
6501 Rescue Grants	6,217.72
6502 Health Grants	1,063.49
Total 6500 Grants Issued	7,281.21
7500 · General & Admin Expenses	
7500.01 · Legal-Prof Fees	300.00
7500.02 · Website Expenses	205.00
7500.04 · Paypal Transaction Fees	22.83
Total 7500 · General & Admin Expenses	527.83
7700 · Treasurer Expenses	
7700.02 · Postage & Shipping	19.95
Total 7700 · Treasurer Expenses	19.95
Total Expense	7,828.99
Net Ordinary Income	5,971.34
Net Income	5,971.34