

Equine Emergency Evacuation of Yavapai County

Profit & Loss

01/06/22

January through December 2021

Accrual Basis

	Jan - Dec 21
Ordinary Income/Expense	
Income	
41000 · Direct Public Support	
41100 · Individual Cash Donations	8,412.00
41200 · Corporate Contributions	32.46
41300 · Gifts in Kind	96.74
Total 41000 · Direct Public Support	8,541.20
42000 · Fundraising	
42200 · Fundraising Products	15.00
42300 · Social Media Fundraising Activi	97.80
Total 42000 · Fundraising	112.80
43000 · Indirect Support	
43100 · Federated NP Contributions	11,720.00
Total 43000 · Indirect Support	11,720.00
Total Income	20,374.00
Expense	
51000 · Program Expenses	
51100 · Community Outreach & Education	235.85
51200 · Communications	3,118.98
51300 · Evacuation	6,585.78
51400 · Staging Area	1,768.74
51500 · Transportation	554.36
51600 · Volunteer & Staff Training/ Eq	3,142.92
Total 51000 · Program Expenses	15,406.63
52000 · Fundraising Expense	
52010 · Paypal Processing Fee	58.69
Total 52000 · Fundraising Expense	58.69
60000 · Business Expenses	
60050 · Accounting & Legal Fees	150.00
61000 · Postage, Mailing Service	124.03
61030 · Office Supplies	170.78
61040 · Website Internet Domains Email	974.15
Total 60000 · Business Expenses	1,418.96
62000 · Other Types of Expenses	
62050 · Insurance	
62053 · Insurance - General Liability	1,419.90
Total 62050 · Insurance	1,419.90
62150 · Miscellaneous	0.00
Total 62000 · Other Types of Expenses	1,419.90
Total Expense	18,304.18
Net Ordinary Income	2,069.82
Net Income	2,069.82