Paws Rescue Inc.

Profit and Loss

January-December, 2025

	Total
Income	
Grants - Private	48,594.53
Interest Income	2.76
Program Service Revenue	-$3,162.50
Service revenue - CATS	6,665.00
Service Revenue - DOGS	62,900.00
Total for Program Service Revenue	**$66,402.50**
Public Contributions/Donations	$47,270.12
Bardinay	2,265.55
Barkitechture	1,815.00
Benevity	5,126.14
BSU Games	7,814.99
Corgi Fest	3,552.34
funds raised during adoption events	130.75
Idaho Gives	9,501.24
My Metal Rescue	435.00
Pay Pal Giving Fund	5,170.57
Pool Tournament	3,110.00
Total for Public Contributions/Donations	**$86,191.70**
Total Income	**$201,191.49**
Gross Profit	**$201,191.49**
Expenses	
Advertising & Marketing	1,519.31
Animal Boarding	8,163.06
Animal Training	5,608.90
Bank Charges & Fees	8.00
Contractors	76.32
Information Technology	1,181.88
Insurance	2,258.65
Legal & Professional Services	161.00
Office Supplies & Software	1,117.89
Pet supplies	7,617.86
Veterinary Care	$5,602.89
All Valley	6,156.78
Animal Medical Center	68,573.80
Animal Medical Clinic	4,906.99
Eastside Animal Hospital	3,173.54
Fairview	15,832.64
Green Acres - Dog	36,216.40
Healing Hands	4,778.24
Home Town	9,490.21
K9 Fitness	453.65
Pet Motion	2,337.70

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	Total
Rising Sun	14,713.73
Sawtooth	759.49
West Vet	10,424.20
Total for Veterinary Care	**$183,420.26**
Total Expenses	**$211,133.13**
Net Operating Income	**-$9,941.64**
Net Income	**-$9,941.64**