

White Shepherd Genetics Project
Profit & Loss
January through December 2012

	<u>Jan - Dec 12</u>
Income	
Credit Card Rewards	160.37
Donations	
Paypal	1,375.00
Donations - Other	1,600.00
Total Donations	<u>2,975.00</u>
Fundraiser Income	3,239.00
Other Types of Income	
Cafe Press	97.20
Dr. Padgett Books	100.00
Event Wines	56.99
Good Search	61.17
VG's	52.95
Total Other Types of Income	<u>368.31</u>
Total Income	6,742.68
Expense	
Bank Service Charges	60.00
Contract Services	
Accounting Fees	1,173.75
Total Contract Services	<u>1,173.75</u>
Fund Raising Expenses	320.00
Necropsy	1,155.00
Operations	
Postage, Mailing Service	62.00
Printing and Copying	41.18
Supplies	58.18
Website Expense	91.56
Total Operations	<u>252.92</u>
Other Types of Expenses	
Interest Expense - General	7.60
Other Types of Expenses - Other	39.00
Total Other Types of Expenses	<u>46.60</u>
PayPal Fees	75.83
Research	
DLA Diversity Testing	571.00
Research - Other	991.68
Total Research	<u>1,562.68</u>
Total Expense	<u>4,646.78</u>
Net Income	<u><u>2,095.90</u></u>