



# LA JOLLA LOVES PETS FOUNDATION

COMMUNITY DOG EVENTS SUPPORTING PET RESCUES

LAJOLLALOVESPETS.ORG

EIN: 88-3926343

## 2022 Profit & Loss Statement

	Aug	Sept	Oct	Nov	Dec	TOTAL
<b>INCOME</b>						
Donations	100	100	2935.5	4433.14	554.53	8123.17
<b>OPERATING EXPENSES</b>						
Printing			94.82		51.72	146.54
Meetup			69.26			69.26
City Permits			243.08			243.08
Monthly bank fee				16	16	32
Event Signs				350		350
Event Permits and Insurance reimbursement (Cody)				640.48		640.48
Pet psychic fee + donation				510		510
Refreshments, water, snacks					384.28	384.28
Parade signs					41.87	41.87
Event expenses reimbursement (Olga)					1127.45	1127.45
<b>TOTAL OPERATING EXP</b>	<b>0</b>	<b>0</b>	<b>407.16</b>	<b>1516.48</b>	<b>1621.32</b>	3544.96
<b>NONPROFIT GRANTS</b>						
Barking Lot				1000		1000
Baja Paws				1000		1000
K9 Connection Adoption				1000		1000
SD County Animal Services					1000	1000
Frosted Faces Foundation					515.24	515.24
<b>TOTAL NONPROFIT GRANTS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000</b>	<b>1515.24</b>	<b>4515.24</b>
<b>EXPENSES TOTAL</b>	<b>0</b>	<b>0</b>	<b>407.16</b>	<b>4516.48</b>	<b>3136.56</b>	<b>8060.2</b>
<b>NET INCOME</b>	<b>100</b>	<b>100</b>	<b>2528.34</b>	<b>-83.34</b>	<b>-2582.03</b>	<b>62.97</b>