## **Rochester Hope for Pets**

Ordinary Income/Expense January-December

Income		<u>2016</u>
Donations – Unrestricted		\$146,823.00
Donations – Restricted		\$12,878.81
Donations – Duncan's Fund		\$21,981.64
Donations – Memorial Brick Garden		\$19,189.00
Grants		\$0.00
Special Events/Fundraisers		\$33,401.21
Other Income		\$443.94
	TOTAL:	<u>\$243,717.60</u>

<u>Expenses</u>		<u>2016</u>
Awards – Pet Care		\$51,092.79
Awards – Duncan's Fund		\$17,228.40
Memorial Brick Garden		\$34,533.13
Grants		\$1,164.86
Administrative Expenses		\$46,944.74
Special Events/Fundraising		\$19,122.03
Other Expenses		\$0.00
	TOTAL:	<u>\$170,085.95</u>

## NET ORDINARY INCOME: \$64,631.65