

## ROCHESTER HOPE FOR PETS

Ordinary Income/Expense January - December

### Income

2017

Donations - Unrestricted	\$	144,072.27
Donations - Restricted	\$	17,571.58
Donations - Duncan's Fund	\$	15,397.40
Donations - Memorial Brick Garden	\$	3,438.30
Grants	\$	8,020.00
Special Events and Fundraisers	\$	42,369.11
Other Types of Income	\$	758.48
<b><u>TOTAL:</u></b>	<b>\$</b>	<b><u>231,627.14</u></b>

### Expense

2017

Awards - Pet Care	\$	90,213.98
Awards - Duncan's Fund	\$	23,896.62
Memorial Brick Garden	\$	1,391.52
Grants	\$	6,124.15
Administrative Expenses	\$	40,974.24
Special Events/Fundraising Supplies	\$	18,555.41
<b><u>TOTAL:</u></b>	<b>\$</b>	<b><u>181,155.92</u></b>

**NET ORDINARY INCOME:** **\$ 50,471.22**