

# MANITOBA UNDERDOGS RESCUE

## 2016 ANNUAL REPORT



[www.manitobaunderdogs.org](http://www.manitobaunderdogs.org)

# 2016 FINANCIAL STATEMENT

Charity Registration #820283331RR0001

<b>INCOME</b>		
<b>Total Adoption Fees</b>		<b>\$39,950</b>
<b>Fundraising</b>		
Donations (PayPal/Cheques)	\$127,736	
Adoption Event Donations	\$2,508	
Fundraising Events	\$19,064	
Merchandise Sales	\$11,471	
<b>Total Fundraising</b>		<b>\$160,779</b>
	<b>Reimbursements</b>	<b>\$1,114</b>
	<b>Gifts in Kind</b>	<b>\$828</b>
<b>TOTAL INCOME</b>		<b>\$202,671</b>
<b>EXPENSES</b>		
<b>Contract Services</b>		
PayPal Fees	\$1,912	
Bank Fees	\$693	
Outside Contract Services	\$1,123	
<b>Total Contract Services</b>		<b>\$3,727</b>
<b>Operations</b>		
Veterinary/Medical	\$135,475	
Printing/Copying/Marketing	\$1,278	
Facilities Rental	\$250	
Pet Boarding	\$3,061	
<b>Total Operations</b>		<b>\$140,064</b>
<b>Supplies (for Operations)</b>		
Supplies for Resale	\$5,481	
Gas/Travel	\$4,370	
Vehicle Insurance	\$2,226	
Food	\$4,034	
Event Supplies	\$759	
Office Supplies/Miscellaneous	\$4,180	
Postage/Mail Service	\$2,425	
<b>Total Supplies</b>		<b>\$23,474</b>
<b>Dog Supplies</b>		
Dog Food/Treats	\$4,011	
Dog Equipment	\$740	
Dog Supplies/Miscellaneous	\$1,451	
<b>Total Dog Supplies</b>		<b>\$6,202</b>
	<b>Adoption Fee Refunds</b>	<b>\$550</b>
	<b>Uncategorized Expenses</b>	<b>\$1,068</b>
<b>TOTAL EXPENSES</b>		<b>\$175,086</b>
<b>NET INCOME</b>		<b>\$27,585</b>

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Not available.