



Heart of the Earth Sanctuary and Rescue, Inc.

STATEMENT OF ACTIVITY

January - March, 2019

	TOTAL
Revenue	
Adoption Fees	1,303.00
In Kind Contributions	6,846.44
Individual Contributions	355.00
Total Revenue	\$8,504.44
GROSS PROFIT	\$8,504.44
Expenditures	
Animal & Shelter Supplies	4,675.03
Conferences and Events	71.32
Donation Processing Fees	3.60
Facilities	988.65
Food Supplies	762.11
Licenses and Fees	26.00
Office Supplies	264.10
Repair & Maintenance	142.41
Telecommunications & Internet	240.76
Utilities	955.21
Veterinary Services	2,343.90
Webhosting & Cloud Storage	45.94
Total Expenditures	\$10,519.03
NET OPERATING REVENUE	\$ -2,014.59
Other Expenditures	
Equipment	129.24
Total Other Expenditures	\$129.24
NET OTHER REVENUE	\$ -129.24
NET REVENUE	\$ -2,143.83