

TAILS Foundation Inc

Statement of Activity

January - May, 2024

	TOTAL
Revenue	
Donations	4,233.89
Sales of Product Revenue	11.27
Service Fees Collected	150.00
Total Revenue	\$4,395.16
Cost of Goods Sold	
Pet Food and Supplements	1,236.70
Spay & Neuter Costs	400.00
Total Cost of Goods Sold	\$1,636.70
GROSS PROFIT	\$2,758.46
Expenditures	
Advertising/Promotional	389.78
Fundraising Costs	131.48
Membership Fees/Dues	265.00
Postage & Shipping	43.22
Software & Apps	95.00
Supplies & Materials	44.33
Total Expenditures	\$968.81
NET OPERATING REVENUE	\$1,789.65
NET REVENUE	\$1,789.65