

Amigos de Animales, Inc.

Balance Sheet

As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo Bank	37,922.18
Total Checking/Savings	<u>37,922.18</u>
Total Current Assets	<u>37,922.18</u>
TOTAL ASSETS	<u>37,922.18</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	500.00
Net Income	37,422.18
Total Equity	<u>37,922.18</u>
TOTAL LIABILITIES & EQUITY	<u>37,922.18</u>

Amigos de Animales, Inc.
Profit & Loss
 January through December 2019

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Direct Public Support	
Fund Raiser Donations	7,175.60
Individ, Business Contributions	6,776.61
PayPal	8,469.34
Total Direct Public Support	22,421.55
Indirect Public Support	
Amazon Smile	53.74
Network for Good	191.00
Summerlee Foundation	5,000.00
Tan Charitable Foundation	10,000.00
Total Indirect Public Support	15,244.74
Total Income	37,666.29
Expense	
Facilities and Equipment	
Rent, Parking, Utilities	201.75
Total Facilities and Equipment	201.75
Operations	
Supplies	42.36
Total Operations	42.36
Total Expense	244.11
Net Ordinary Income	37,422.18
Net Income	37,422.18