

ATCA Rescue & Adoption Committee
Profit & Loss
July 2026

	<u>Jul 26</u>
Ordinary Income/Expense	
Income	
Bailey Guillory Medical Fund	3,287.00
Individual Donations	
FaceBook	
Facebook Auction	<u>2,946.00</u>
Total FaceBook	2,946.00
Joey Fineran Senior Fund	120.00
Public Donations	
Arizona Fund	50.00
ATRVA Fund	50.00
Public Donations - Other	<u>75.00</u>
Total Public Donations	175.00
Tributes and Memorials	<u>500.00</u>
Total Individual Donations	3,741.00
WCAR Fund	<u>4,050.00</u>
Total Income	11,078.00
Cost of Goods Sold	
PayPal Bank Service Charges	<u>204.23</u>
Total COGS	<u>204.23</u>
Gross Profit	10,873.77
Expense	
Postage and Shipping	45.99
Rescue Expenses	
Senior ADT vet and meds	
Gabby (11)(AR)	449.05
Kirby (9)(NM)	1,059.00
Ozzy (9) (ARG)	<u>226.92</u>
Total Senior ADT vet and meds	1,734.97
Veterinary	
Arkansas	
Isabella (5) HART	969.35
Zara (4)	<u>297.44</u>
Total Arkansas	1,266.79
Nevada	
Marley (4)	<u>143.09</u>
Total Nevada	143.09
PNW	
Maggie (3)	<u>201.70</u>
Total PNW	<u>201.70</u>
Total Veterinary	<u>1,611.58</u>
Total Rescue Expenses	3,346.55
Telephone	<u>9.01</u>
Total Expense	<u>3,401.55</u>
Net Ordinary Income	<u>7,472.22</u>

ATCA Rescue & Adoption Committee
Profit & Loss
July 2026

	Jul 26
Net Income	7,472.22