

Vancouver Orphan Kitten Rescue Association

Statement of Operations

Year ended December 31, 2010

Revenue

Adoption Fees	\$132,050
Donations	\$218,644
Fundraising	\$36,690
Investment Income	\$26
Other Income	<u>\$13,722</u>
	\$401,132

Expenditures

Accounting Fees	\$784
Amortization	\$4,948
Bank Charges	\$342
Fundraising	\$16,551
Office Costs	\$3,362
Promotion	\$4,132
Rescue Supplies	\$56,076
Travel	\$5,156
Veterinary	\$306,055
Website	<u>\$11,441</u>
	\$408,847

Net Revenue (Expenditure) \$ (7,715)