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Accrual Basis

Crossroads Animal Rescue-CARE

Profit & Loss

January through December 2025

	Jan - Dec 25
Income	
41100 · All Canine Income	
43510 · Canine Adoptions	20,600.00
43607 · Donations-All Canine	5,810.00
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Total 41100 · All Canine Income	26,410.00
41300 · All Feline/Exotic Income	
43520 · Feline / Exotic Adoptions	1,605.00
43620 · All Feline Donations	1,700.00
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Total 41300 · All Feline/Exotic Income	3,305.00
41700 · All General Income	20,712.27
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Total Income	50,427.27
Expense	
53100 · Canine Expenses	
63003 · Canine Boarding	14,200.24
63701 · Canine Microchips	2,176.01
64100 · Canine Vaccines/Heartworm/Flea	6,385.47
65300 · Canine Medical Treatments	10,159.99
66901 · Canine Spay/Neuter	10,323.42
69201 · Canine Food/Supplies	2,254.33
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Total 53100 · Canine Expenses	45,499.46
53200 · Feline/Exotic Expenses	
63002 · Feline/Exotic Boarding	65.00
63702 · Feline Microchips	452.73
64200 · Feline Vaccine/Heartworm/Flea	3,016.46
65400 · Feline/Exotic Medical Treatment	4,696.38
66902 · Feline Spay/Neuter	2,261.63
69202 · Feline/ExoticFood/Supplies	321.05
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Total 53200 · Feline/Exotic Expenses	10,813.25
53300 · Equine Expenses	
63004 · Equine Boarding / Hay	639.52
64300 · Equine Vaccines/Deworming	50.00
65200 · Equine Medical Treatments	144.47
66702 · Hoof Trims	150.00
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Total 53300 · Equine Expenses	983.99
53400 · General Expenses	
60500 · Accounting Fees	
60503 · Accounting Expense	129.99
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Total 60500 · Accounting Fees	129.99
61000 · Business Licenses and Permits	50.00
62600 · Office Supplies	14.94
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Total 53400 · General Expenses	194.93
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Total Expense	57,491.63
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Net Income	-7,064.36