

Reborn Rescue Profit and Loss - 2025-2026 Fiscal Year (07/2025-07/2026)

Expenses	
Facility rent	\$19,924.00
Veterinary Care	\$16,384.75
Programs	\$3,256.32
Companion Care	\$9,580.71
Dog Supplies	\$5,753.73
Program Materials	\$765.38
Cleaning Supplies	\$1,628.21
Garbage (Bin Bros)	\$300.00
Website Hosting (WIX)	\$288.00
Landline Phone	\$494.90
Ad/Printing/Office Supplies	\$1,064.74
Insurance	\$1,540.44
Training	\$268.06
Gas/Vehicle Usage	\$736.50
OTC Medications	\$949.01
Maintenance/Repairs	\$211.61
Total	\$63,146.36
Revenue	
Adoption Fees	\$10,300.00
Zeffy	\$9,705.90
Venmo	\$8,335.00
Check Donations	\$5,193.00
Cash Donations	\$6,114.00
Facebook Monetization	\$176.23
Opioid Sett. Fund	\$25,000.00
Total	\$64,824.13