

# LA JOLLA LOVES PETS FOUNDATION

## Profit & Loss Statement

January – December 2025

### INCOME

Donations	\$11,750.22
<b>TOTAL INCOME</b>	<b>\$11,750.22</b>

### OPERATING EXPENSES

#### Event Production & Entertainment

DJ Services	\$1,250.00
Event Marketing & Coordination	\$1,735.00
Event Photography	\$250.00
Event Materials & Supplies	\$1,235.20

#### Administrative

Bank Fees & Payment Processing	\$240.71
City Permits & Insurance	\$311.00

<b>TOTAL OPERATING EXPENSES</b>	<b>\$5,021.91</b>
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### CHARITABLE DONATIONS

Animal Rescue Resource Foundation (ARRF)	\$3,000.00
K9 Connection Pet Adoption	\$1,250.00
Fido Foster	\$800.00
Frosted Faces Foundation	\$750.00
Cantu Foundation	\$500.00
<b>TOTAL CHARITABLE DONATIONS</b>	<b>\$6,300.00</b>

### SUMMARY

Total Income	\$11,750.22
Total Operating Expenses	(\$5,021.91)
Total Charitable Donations	(\$6,300.00)

**NET INCOME** **\$428.31**

*Note: In 2025, marketing and event coordination were performed by a contracted service provider. Beginning in 2026, these functions have been transitioned to volunteer leadership.*