

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . . . .	1a					
	b	Membership dues . . . . .	1b	14,101				
	c	Fundraising events . . . . .	1c	19,832				
	d	Related organizations . . . . .	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f					
	g	Noncash contributions included in lines 1a-1f: \$						
	h	<b>Total.</b> Add lines 1a-1f . . . . . ▶		33,933				
Program Service Revenue	2a	<b>ANIMAL CARE SERVICES</b>	Business Code					
			54190	10,595	10,595			
	b	<b>NIKI'S FUND</b>	54190	1,861	1,861			
	c	<b>MICROCHIPPING</b>	54190	484	484			
	d	<b>DNA TESTING</b>	54190	343	343			
	e							
	f	All other program service revenue .						
g	<b>Total.</b> Add lines 2a-2f . . . . . ▶		13,283					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶						
	4	Income from investment of tax-exempt bond proceeds ▶						
	5	Royalties . . . . . ▶						
	6a	Gross rents . . . . .	(i) Real	(ii) Personal				
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . . ▶						
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses . . . . .						
	c	Gain or (loss) . . . . .						
	d	Net gain or (loss) . . . . . ▶						
8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . . a							
		b	Less: direct expenses . . . . . b					
		c	Net income or (loss) from fundraising events . ▶					
9a	Gross income from gaming activities. See Part IV, line 19 . . . . . a							
		b	Less: direct expenses . . . . . b					
		c	Net income or (loss) from gaming activities . . ▶					
10a	Gross sales of inventory, less returns and allowances . . . . . a							
		b	Less: cost of goods sold . . . . . b	50,572				
		c	Net income or (loss) from sales of inventory . . ▶	50,572	50,572			
Miscellaneous Revenue		Business Code						
11a	<b>RECYCLING</b>		52	52				
b								
c								
d	All other revenue . . . . .							
e	<b>Total.</b> Add lines 11a-11d . . . . . ▶		52					
12	<b>Total revenue.</b> See instructions. . . . . ▶		97,840	63,907				