



## Animal Coalition Group Inc

### Income Statement

As of December 31, 2025

	<u>Jan - Dec 25</u>
Income	
Donation/Grant Income	17,159.78
Total Income	<u>17,159.78</u>
Expense	
Bank & Merchant Fees	80.00
License & Fees	100.00
Bookkeeping/Professional	85.00
Website/Advertising	561.65
Vet Hospital Expenses	12,751.16
Total Expense	<u>13,577.81</u>
Net Income	<u><u>3,581.97</u></u>
Average animal cost	\$150

**Vet Expenses as % of Donations** **74.3%**

To note, due to a large donation in December 2025, our percent is 74.3% but as of the end of January we spent the donation and up to 93%.

Prepared by:

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