

Exhibit 7

MN NICE PET RESCUE: REVENUES AND EXPENSES - JULY 1, 2018 - JUNE 30, 2019

	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
REVENUE													
Donations	3,000	4,000	4,000	5,000	8,000	15,000	32,000	6,650	35,000	9,500	12,000	15,000	149,150
Grants	10,000						15,000						25,000
Other Income - Online Sales	75	75	50	100	100	300	50	100	100	125	100	50	1,225
CASH REVENUE	13,075	4,075	4,050	5,100	8,100	15,300	47,050	6,750	35,100	9,625	12,100	15,050	175,375
IN-KIND DONATIONS	575	200	67	125	300	789	112	85	24	67	48	19	2,411
TOTAL REVENUE	13,650	4,275	4,117	5,225	8,400	16,089	47,162	6,835	35,124	9,692	12,148	15,069	177,786
EXPENSES													
Salaries & wages	500	500	500	500	500	500	2,000	2,000	2,000	2,000	2,000	2,000	15,000
Insurance, benefits, fringe	200	200	200	200	200	200	400	400	400	400	400	400	3,600
Bank, UFundMe & Credit Card Fees	312	312	311	313	313	349	312	313	313	314	313	312	3,787
Consultants (e.g. veterinarian)	600				300				300			300	1,500
Communications (phone, internet serv.)	45	45	45	45	45	45	45	55	55	55	55	55	590
Equipment (over \$5,000)		6,000						30,000		34,250			70,250
Insurance													-
Marketing/Website & Social Media	45	45	45	45	45	45	45	45	45	45	45	45	540
Meals & Entertainment	24	13	19	36	12	36	125	87	380	240	158	97	1,227
Mileage & Local Travel	200	200	200	200	200	200	200	325	325	325	325	325	3,025
Office Supplies & Software	2,017	145	145	145	145	145	145	145	145	4,145	145	145	7,612
Postage & Delivery	20	20	60	85	40	45	40	27	27	19	20	20	423
Printing & Reproduction			995			2,571			25		100		3,691
Project Supplies	200	200	200	200	200	200	200	200	200	200	200	200	2,400
Prof Development & Conferences		50		50				300		2,000			2,400
Property Costs	750	750	750	850	850	850	850	1,350	1,350	1,750	1,350	1,350	12,800
Travel								5,517		3,500			9,017
Volunteer Recruitment/Retention	100					440			2,100				2,640
TOTAL EXPENSE	5,013	8,480	3,470	2,669	2,850	5,626	4,362	40,764	7,665	49,243	5,111	5,249	140,502
REVENUE OVER (UNDER) EXPE	8,062	(4,405)	580	2,431	5,250	9,674	42,688	(34,014)	27,435	(39,618)	6,989	9,801	34,873

Cash in bank 6/30/2018	\$ 7,208
Cash in bank 6/30/2019	\$ 4,873