

Nashville Wildlife Conservation Center

Statement of Activity

January 1 - December 29, 2021

	TOTAL
Revenue	
Donations	34,713.35
PayPal Donations	9,823.54
Total Donations	44,536.89
Total Revenue	\$44,536.89
GROSS PROFIT	\$44,536.89
Expenditures	
Advertising & Marketing	1,016.66
Bank Charges & Fees	7.54
Caging	3,292.29
Car & Truck	7.00
Continuing Education	751.43
Contractors	1,600.00
Education Animals Supplies	775.33
Education Animals- Food	2,573.21
Education Supplies	528.82
Fundraising	594.49
Insurance	856.42
Legal & Professional Services	2,505.72
Meals & Entertainment	660.82
Membership Expenses	14.22
Office Supplies & Software	2,420.43
Other Business Expenses	13.75
PayPal Fees	224.35
Payroll Expenses	
Taxes	54.66
Wages	528.00
Total Payroll Expenses	582.66
Purchases	5,065.00
Rehab- Supplies	3,839.50
Rehab-Housing	1,482.52
Rehab-Medical	3,052.16
Rehabilitation- Food	7,488.01
Rent & Lease	168.03
Repairs & Maintenance	416.80
Research	2,229.03
Taxes & Licenses	220.95
Travel	40.61
Utilities	684.44
Total Expenditures	\$43,112.19
NET OPERATING REVENUE	\$1,424.70
NET REVENUE	\$1,424.70