

Income	2024
Contributed Income	
Donations	30,000.00
Paypal Donations	25,000.00
Total Donations	55,000.00
Earned Income	
Sales	6,000.00
Unrecognized Income	5,000.00
Total Earned Income	11,000.00
Gross Profit	66,000.00
Expenditures	
Advertising & Marketing	700.00
Bank Charges & Fees	0.00
Continuing Education	1,000.00
Education Animal Supplies	3,700.00
Education Animals - Food	3,000.00
Education Supplies	100.00
Fundraising	700.00
Insurnace	1,200.00
Legal & Professional	900.00
Meals and Entertainment	200.00
Membership Expenses	600.00
Office Supplies & Software	2,200.00
Other Business Expenses	100.00
Paypal Fees (bank fees)	600.00
Personel	
Taxes	2,000.00
Wages	30,000.00
Total Expenses	47,000.00
Rehab - Supplies	2,100.00
Rehab - Housing	500.00
Rehab - Medical	5,200.00
Rehab - Food	4,500.00
Reimbursments	50.00
Repairs and maintainance	800.00
Taxes & Licenses	20.00
Uncatogorized Expenses	4,000.00
Utilities	700.00
Total Expenses	17,870.00
Total Expense	64,870.00
Net Ordinary Income	1,130.00
Net Income	1,130.00