2022 Annual Financial Summary

Expenses

\$38,100.84 Total

Expenses

| Totals | \$38,100.84 |
|----------------------------------|-------------|
| Fixed Expenses | \$7,527.01 |
| Feed (includes treats) | \$7,709.10 |
| Нау | \$1,472.70 |
| Medical Supplies | \$1,750.39 |
| Vet Care | \$6,382.93 |
| General Care Supplies | \$3,427.70 |
| Equipment Expenses | \$1,749.47 |
| Building Materials | \$2,456.00 |
| Office Supplies | \$187.73 |
| Merchanise Supplies | \$157.89 |
| Marketing/Printing Costs | \$435.06 |
| PayPal/Patreon Fees | \$105.24 |
| Postage/Shipping | \$74.00 |
| Subscriptions/Memberships/Dues | \$25.00 |
| Training/Books/Education | \$0.00 |
| Website/Ecommerce Fees | \$806.52 |
| Bank Charges | \$0.00 |
| Credit Card Fees | \$0.00 |
| Travel (Hotels, Air, Fuel, etc) | \$2,061.06 |
| Conventions/Conferences/Seminars | \$0.00 |
| Cleaning Supplies | \$296.19 |
| Donations to Other Non Profits | \$287.11 |
| Rescue/Bail Fees | \$825.00 |
| Printful | \$364.74 |

Income

Total \$17,845

Income

| Totals | \$17,844.63 |
|----------|-------------|
| PayPal | \$2,700.76 |
| Venmo | \$1,292.00 |
| Facebook | \$4,625.00 |
| Checks | \$8,042.00 |
| Cash | \$547.01 |
| Sales | \$419.86 |
| Other | \$218.00 |

Mileage

*discontinued in March 2022

2022 IRS Cents/Mile 0.625

| Miles Driven | 654.90 |
|-------------------|----------|
| Total \$ Per Mile | \$409.31 |

CNB Payments

Total \$3,581.95

CNB Payments

| Totals | \$3,581.95 |
|------------------|------------|
| General Payments | \$2,000.00 |
| Rural King Card | \$1,505.05 |
| TSC | \$76.90 |
| Other | \$0.00 |

Financial Contributions: Smiley-Miles

\$38,100.84 **Expenses** \$409.31 Mileage

Total \$38,510.15

\$3,581.95 CNB Payments (subtracted)

\$34,928.20 **Total**

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