

2023 Annual Financial Summary

Expenses

Total \$60,057.81

Expenses

<i>Totals</i>	\$60,057.81
Fixed Expenses	\$7,813.61
Feed (includes treats)	\$9,831.79
Hay	\$1,528.27
Medical Supplies	\$1,479.26
Vet Care	\$14,459.73
General Care Supplies	\$6,175.87
Equipment Expenses	\$8,339.94
Facility Material & Supplies	\$4,210.67
Office Supplies	\$767.25
Merchandise Supplies	\$195.51
Marketing/Printing Costs	\$554.67
PayPal/Patreon/Stripe Fees	\$115.46
Postage/Shipping	\$96.62
Business-Related Fees	\$25.00
Training/Books/Education	\$103.00
Website/Ecommerce Fees	\$343.84
Bank Charges	\$0.00
Credit Card Fees	\$0.00
Travel (Hotel, Air, Fuel, Food, etc)	\$2,584.61
Conventions/Conferences/Seminars	\$202.00
Cleaning Supplies	\$246.74
Donations to Other Non Profits	\$651.99
Rescue/Bail Fees	\$0.00
Printful	\$331.98
	\$60,057.81

Income

Total \$11,486.21

Income

<i>Totals</i>	\$11,486.21
PayPal	\$1,306.37
Venmo	\$2,113.81
Facebook	\$4,289.20
Checks	\$2,003.00
CashApp	\$1,169.82
AmazonSmile	\$35.07
Sales	\$186.34
Patreon	\$382.60
Item Donations	\$79.93
Cash	\$10.00
Donorbox/Stripe	\$439.82
	\$12,015.96

CNB Account

Starting Balance (01/01/23) \$11,974.76
Ending Balance (12/31/23) \$4,451.93

Expense Category Summary

Feed & Hay	\$11,360.06
Vet & Medical	\$15,938.99
General Care	\$6,175.87
Facility & Equipment	\$20,364.22
Administrative	\$6,218.67
TOTAL	\$60,057.81

CNB Payments

Total \$17,855.09

CNB Payments

<i>Totals</i>	\$17,855.09
General Payments	\$13,192.48
Rural King Card	\$4,017.67
TSC	\$0.00
Other	\$644.94
	\$17,855.09

Financial Contributions: Smiley-Miles

Expenses \$60,057.81
CNB Payments (subtracted) \$17,855.09
Total \$42,202.72

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