

Be Kind TNR
Income Statement
for the year ending December 31, 2023

Revenues

Donations	4,814.14	
Adoption Fees	-	
Grants	-	
Fundraising	1,124.00	
Total revenues		<u>\$ 5,938.14</u>

Less Expenses

Administrative	92.54	
Food	1256.33	
Fundraising Expenses	684.00	
Legal expenses	70.00	
Medical	0.00	
Other General	621.53	
Supplies	643.92	
Spay & Neuter	539.29	
Vet Care	0.00	
Total expenses		<u>\$ 3,907.61</u>
		<u>\$ 2,030.53</u>

At December 31, 2023

Bank Balance - US Bank	\$ 192.66
Bank Balance - Golden One	\$ 3.25
Balance Venmo	\$ 709.48
Balance Paypal	<u>\$ -</u>
Total Assets	\$ 905.39
Retained earnings	\$ 2,030.53

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