



2018 Annual Report & Balance Sheet

1/1/2018 through 12/31/2018		
STARTING BALANCE		\$ 1,899.68
Income Categories		
Amazon Smile	\$ 189.60	
Crazy Dog Sign Fundraiser	\$ 2,254.62	
Dana's Retreat Donation	\$ 12,274.84	
donations	\$ 19,253.18	
Generator Donation	\$ 5,443.00	
Painting Fundraiser Income	\$ 685.00	
Sales from Website	\$ 27.93	
TeeShirt Fundraising income	\$ 4,489.10	
Total Income Categories	\$ 44,617.27	\$ 46,516.95
Expense Categories		
4 Wheeler repair	\$ 135.60	
Advertising/Promotion/Business Cards	\$ 60.55	
Animal Transport	\$ 208.15	
Building supplies & ground keeping	\$ 94.52	Funds for
cleaning supplies	\$ 35.50	Retreat only
Dana's Retreat Building Materials	\$ 10,571.55	\$ 1,703.29
Enclosures	\$ 594.06	
farrrier	\$ 650.00	
Formula	\$ 846.21	
Fund Raising materials for projects/Premiums	\$ 649.23	
generator Purchase	\$ 5,300.00	
Hay	\$ 1,805.00	
heaters	\$ 138.85	
Housing/Cages/Material to Make Enclosures	\$ 1,368.93	
license	\$ 92.15	
Microchips	\$ 174.63	
office supplies	\$ 59.10	
Painting Fundraiser	\$ 360.00	
Postage	\$ 244.05	
produce for wildlife	\$ 52.59	
Rehab Supplies	\$ 59.77	
repairs	\$ 39.43	
Rescue Animal Food, Bedding & Supplies	\$ 5,890.45	
Supliments Healthcare for animals	\$ 91.29	
Teeshirts for fundraising	\$ 2,161.42	
Veterinarian	\$ 8,224.02	
Webhosting	\$ 109.91	
Wildlife Rehabbing Supplies	\$ 70.65	END BAL
Total Expense Categories	\$ 40,087.61	\$ 6,429.34

2018 Animal Statistics

Wildlife Intake	
Raccoon Orphans	36
Squirrels	42
Fawn - transferred	1
Pigeon	4
Opposums	50
Cottontails	28
Coyotes	5
Total Wildlife	166
Companion Animals Rescued/Adopted	
Chickens/Ducks	2
Dogs / assist and rescue	13
Shetland Pony	1
Cat	1
House Rabbits	2
Total Domestic Animals	19

We had so much going on. Chicken dinner fundraiser in spring at Coal Company in Cherry that was so much fun in March. A paint along of Diego fundraiser at the 408 Fine Arts Factory that brought in 23 people as well as a "ask the wildlife expert" at Happy Dog Barkery in April. It was a very successful outreach for spring. May brought our spring cleanup event with 17 helpers then every month until September we had a volunteer day to help clear trail and enjoy the animals. We supplied pizza and refreshments every time. We had 10-20 people at each event. Every month we had an Open house to share this great location and teach people about animals. We offered free hotdogs, chips, beverages and smores. So much fun!!! We had from 80-176 people at each event. This year we had 2 big projects. First we did fundraising and had purchased a whole house generator for storms. It been used many times with power outages. Next was buidling Dana's Retreat. A get away for families to enjoy the rescue then sleep over. This is in memory of our dear friend Dana Duetch.