



## 2019 Annual Report & Balance Sheet

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1/1/2019 through 12/31/2019		
STARTING BALANCE		\$ 6,429.34
<b>Income Categories</b>		
Amazon Smile	\$ 303.34	
Crazy Dog Sign Fundraiser	\$ 513.78	
Donations and fundraisers/website/open houses	\$24,443.41	
North Chicago Animal Control Fundraiser	\$ 2,000.00	
Total Income Categories	\$27,260.53	\$ 33,689.87
<b>Expense Categories</b>		
Animal Transport	\$ 134.00	
Building supplies & ground keeping	\$ 251.56	
Dana's Retreat Building Materials	\$ 1,741.90	
Enclosures	\$ 1,388.44	
farrier	\$ 530.00	
food for volunteer day	\$ 25.45	
Formula	\$ 1,070.86	
Fundraiser for Lancelot & Merlin - took in \$500	\$ 500.00	
Fund Raising materials for projects/Premiums	\$ 432.47	
Grooming	\$ 85.00	
Hay	\$ 1,470.00	
license	\$ 471.00	
Mug fundraiser	\$ 290.01	
North Chicago Animal Control training assistance from donation	\$ 2,000.00	
Painting Fundraiser	\$ 300.00	
Postage	\$ 274.06	
Rescue Animal Food, Bedding & Supplies	\$ 9,621.24	
Snow Plowing	\$ 180.00	
Teeshirts for fundraising	\$ 415.20	
Veterinarian	\$ 5,601.22	
Webhosting	\$ 99.83	
Wildlife Rehabbing Supplies	\$ 379.74	<b>END BAL</b>
Total Expense Categories	\$27,261.98	\$ 6,427.89

## 2019 Animal Statistics

2019 Animal Statistics	
<b>Wildlife Intake</b>	
Badger	1
Cottontails	14
Coyotes	0
Fawn - transferred	2
Fox	6
Opposums	27
Pigeon	4
Raccoon Orphans	23
Squirrels	34
Wild ducks	9
Woodchucks	5
<b>Total Wildlife</b>	<b>125</b>
<b>Companion Animals Rescued/Adopted</b>	
Chickens/Ducks	0
Dogs / assist and rescue	6
Mini Donkey	1
Cat	1
House Rabbits	1
<b>Total Domestic Animals</b>	<b>9</b>