



2024 Annual Report & Balance Sheet			
1/1/2024 through 12/31/2024			
STARTING BALANCE			\$ 27,108.28
Income Categories			
Donations: Christmas, Open Houses, Fundraising	\$	76,945.49	
Donations for Benches	\$	1,000.00	
Donations From Website	\$	16,821.25	
Dana's Retreat income	\$	7,662.71	
Spay Neuter Grant funding	\$	500.00	
Total Income Categories	\$	102,929.45	\$ 130,037.73
Expense Categories			
Advertising/Promotion/Business Cards	\$	156.00	
Animal Care Supplies	\$	2,081.59	
Animal Food	\$	22,526.00	
Animal Food Hay	\$	11,450.00	
benches for open house	\$	750.00	
Building supplies	\$	272.45	
burial	\$	438.75	
Cages	\$	414.45	
Cleaning Supplies	\$	399.31	
Critter Care / Pet Sitting	\$	1,428.00	
Dana's Retreat Air BnB Supplies	\$	2,391.04	
Donations Signs	\$	161.22	
Event Supplies	\$	670.01	
Farm Supplies	\$	382.50	
Farrier - Check payments only	\$	2,475.00	
Food For Open House	\$	498.81	
Formula	\$	599.49	
fox Pen	\$	4,014.58	
Fund Raising materials for projects/Premiums	\$	2,346.64	
Garbage Service	\$	1,249.67	
grooming	\$	255.00	
internet	\$	23.31	
kennels	\$	199.88	
license	\$	401.15	
Lighting for rescue	\$	66.48	
Maintenance of Rescue Buildings	\$	750.00	
office supplies	\$	156.97	
Open House Supplies	\$	41.98	
Paint & Stain	\$	134.77	
Paint Your Pet	\$	1,345.00	
pet care supplies	\$	200.00	
Pine Shavings/Bedding	\$	5,004.21	
Porta Potties	\$	1,375.00	
Postage - reimbursed from customers	\$	2,211.00	
produce for wildlife	\$	168.34	
Registrations for Festival	\$	150.00	
Rescue Animal Food, Bedding & Supplies	\$	215.53	
Supplies for Fundraising	\$	884.07	
Teeshirt fundraising expense	\$	6,117.92	
Vaccinations	\$	333.37	
Veterinarian	\$	13,105.34	
Wood Chips Mulch for around cages	\$	1,035.38	
Total Expenses	\$	88,880.21	
ENDING BALANCE 12/30/2024			\$ 41,157.52

2024 Animal Statistics	
Wildlife Intake	
Cottontails	23
Doves	1
Opposums	17
Pigeons	7
Raccoon Orphans	21
Squirrels	26
Turkeys	3
Woodchucks	9
Total Wildlife	107
Companion Animals Rescued	
Dogs	14

Sweet rescue souls under our care	
Doggos - our sanctuary of old and troubled	10
Squirrels in rescue to be released	9
Raccoons to be released	2
Opposums to be released	2
Domestic fur farm foxes	5
Pigs	4
Goats	4
Steer/Ox	1
Pony	1
Donkeys	3
Mules	2
Horses	4
Chickens/Ducks	3
Turkeys	2
Cats	5
Flying Squirrels	2
WoodChucks	5
Piegeons	13
Total rescued souls that have found sanctuary here	77

Expenses covered Personaly by Nancy & Randy	
Electricity	\$ 5,160
Miscellaneous Expenses	\$ 18,701
Mortgage & Taxes for all buildings	???

Other Stats	
Open Houses	4
Average number of guests at open houses	125
Events we attended	3
AirBnB Guests	72