

Mareworthy Charities Inc

Statement of Activity

January - December 2023

	TOTAL
Revenue	
Corporate Donations	25.00
Individual Donations	34,544.83
Total Revenue	\$34,569.83
Expenditures	
Administrative Expenses	
Office supplies	37.09
Postage and shipping	98.74
Total Administrative Expenses	135.83
Animal Care Expenses	
Bedding	1,452.00
Board and Quarantine	887.67
Disposal	200.00
Farrier services	2,050.00
Feed and hay	8,596.06
Horse Acquisition	5,419.01
Horse Transport	4,150.00
Supplements and medications for the horses	173.14
Supplies	2,125.32
Veterinary services	5,900.13
Total Animal Care Expenses	30,953.33
Legal and Compliance Expenses	300.00
Marketing and Fundraising Expenses	694.90
Marketing materials	731.95
Website maintenance and hosting fees	37.10
Total Marketing and Fundraising Expenses	1,463.95
Miscellaneous Expenses	-0.15
Bank fees and charges	29.01
Total Miscellaneous Expenses	28.86
Office expenses	
Shipping & postage	406.73
Software & apps	476.53
Total Office expenses	883.26
Refund	-29.01
Training and Education Expenses	150.00
Total Expenditures	\$33,886.22
NET OPERATING REVENUE	\$683.61
NET REVENUE	\$683.61