

# Mareworthy Charities Inc

## Statement of Activity

January - March, 2024

	TOTAL
Revenue	
Individual Donations	24,084.66
<b>Total Revenue</b>	<b>\$24,084.66</b>
Expenditures	
Administrative Expenses	
Office supplies	68.87
Postage and shipping	128.80
Software subscriptions	39.80
<b>Total Administrative Expenses</b>	<b>237.47</b>
Animal Care Expenses	
Bedding	3,783.61
Board and Quarantine	1,665.00
Farrier services	917.61
Feed and hay	2,088.00
Grooming supplies	55.01
Horse Acquisition	3,100.00
Horse Transport	850.00
Other Business Expenses	77.33
Supplements and medications for the horses	195.65
Supplies	210.78
Veterinary services	5,096.73
<b>Total Animal Care Expenses</b>	<b>18,039.72</b>
Marketing and Fundraising Expenses	
Marketing materials	395.22
Website maintenance and hosting fees	74.20
<b>Total Marketing and Fundraising Expenses</b>	<b>469.42</b>
Office expenses	
Shipping & postage	242.34
Software & apps	38.79
<b>Total Office expenses</b>	<b>281.13</b>
Training and Education Expenses	25.02
<b>Total Expenditures</b>	<b>\$19,052.76</b>
NET OPERATING REVENUE	<b>\$5,031.90</b>
NET REVENUE	<b>\$5,031.90</b>