

2022 Wonderland Humane Society Balance Sheet & Income Statement

BALANCE SHEET

ASSETS:

No Liabilities

Money Market Account	\$73,065
Checking Accounts	\$35,726

Total Assets	\$108,791
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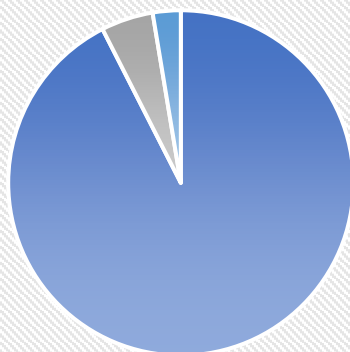
INCOME STATEMENT

GRAND TOTAL INCOME	\$91,504	
LESS EXPENSES:		As % Total Expenses:
Program Services	\$25,377	92.51%
Management & General Expenses:	\$1,338	4.88%
Fundraising Expense:	\$718	2.62%
SUBTOTAL SUPPORTING SERVICES	\$2,056	7.49%
Total Expenses	\$27,433	100.00%

NET INCOME

\$66,127

2022 Expenses



- Program Services 92%
- Management & General Expenses 5%
- Fundraising Expense 3%