

Journey's End Ranch 2016 Annual Financial Report

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Revenue

Donations	32,940.52
Grants	3,000.00
Total Revenue	35,940.52

Expenditures

Feed	24,440.12.	(71%)
Misc. (supplies, equipment, fees, postage, computer, office supplies, medication, supplements)	7,558.00	(22%)
Veterinary	1,796.00	(5%)
Donations out	600.00.	(2%)
Total Expenditures	34,394.12	

Balance Sheet

Beginning balance	19,431.87
Revenue	35,940.52
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	55,372.39
Ending balance	20,978.27
Expenditures	34,394.12
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	55,372,39
Assets	
Bank Acct.	20,978.27
Feed, supplies, fence, Shelters	19,200.00
Real Estate	2,500.00
Liabilities	-0-
Total Assets	42,678.27