

# Animal Rescue Kare Inc FY 2022

## Financial Overview Report

ARK's Income and Expenses in 2022

Budget Heading	Actual			Budget			More/-Less
	In	Out	Net	In	Out	Net	
Administration	-	-\$2,358.74	-\$2,358.74	-	-\$2,808.00	-\$2,808.00	\$449.26
Fundraising	\$51,536.25	-\$5,644.99	\$45,891.26	\$37,750.00	-\$4,720.00	\$33,030.00	\$12,861.26
SNR	\$24,955.73	-\$32,537.47	-\$7,581.74	\$32,020.00	-\$44,495.00	-\$12,475.00	\$4,893.26
Shelter	\$1,122.09	-\$10,162.23	-\$9,040.14	\$100.00	-\$10,000.00	-\$9,900.00	\$859.86
Foster/Adoption	\$2,464.71	-\$12,677.75	-\$10,213.04	\$500.00	-\$10,260.00	-\$9,760.00	-\$453.04
TNR	\$1,738.90	-\$9,312.79	-\$7,573.89	\$1,000.00	-\$8,500.00	-\$7,500.00	-\$73.89
ARK General Grants	-	-	-	-	-	-	-
Hardship	-	-\$4,056.78	-\$4,056.78	-	-\$6,141.90	-\$6,141.90	\$2,085.12
Structural needs	-	-\$10,018.00	-\$10,018.00	-	-\$10,000.00	-\$10,000.00	-\$18.00
<b>Total</b>	<b>\$81,817.68</b>	<b>-\$86,768.75</b>	<b>-\$4,951.07</b>	<b>\$71,370.00</b>	<b>-\$96,924.90</b>	<b>-\$25,554.90</b>	<b>\$20,603.83</b>

Submitted by Janet Kistler, ARK Treasurer, 12/13/22