

**Duette Animal Rescue Team Inc**  
**Statement of Activity**  
January - December, 2023

	<b>Total</b>
<b>Donations</b>	
Corporate & foundation grants	5,967.35
Individual Donations	43,306.68
<b>Total Contributed income</b>	<b>49,274.03</b>
<b>Expenditures</b>	
Animal Care	
Food	8,521.60
General Supplies/Enrichment	7,521.44
Litter	5,807.08
Medication	2,768.54
Microchip	959.10
Spay & Neuter	2,210.00
Vaccines	2,395.00
Veterinarian	16,797.97
Total Animal Care	46,980.73
Business expenses	
Bank fees & service charges	453.69
Humane Society Fees	100.00
Marketing Materials	132.85
Payment processing fees	332.36
Software & apps	552.04
State of Florida Fees	123.28
Total Business expenses	1,694.22
<b>Total Expenditures</b>	<b>48,674.95</b>
Interest paid	323.15
<b>Net Change in Assets</b>	<b>275.93</b>

**Duette Animal Rescue Team Inc**  
**Statement of Financial Position**  
As of December 31, 2023

	<b>Total</b>
<b>Assets</b>	
Bank Accounts	
Bank Of America Business Checking	4,110.88
PayPal	-
Total Bank Accounts	4,110.88
Total Current Assets	<b>4,110.88</b>
<b>Liability &amp; Net Assets</b>	
Synchrony Care Credit Card 1742	2,712.32
Total Liabilities	
Net Assets	
Bank Balance 1/1/2023	1,122.63
Net Change YTD	275.93
	<b>4,110.88</b>