

Financial Statement

McMinnville Special Games January - December 2023

Financial Statements in U.S. Dollars

Revenue

Donations	\$110,536.83	
Grants	\$20,000.00	
Fundraising Income	\$37,571.30	
Net Revenue	\$0.00	\$168,108.13

Gross Profit (Loss)

\$168,108.13

Expenses

Advertising	\$0.00	
Bank Charges	\$12.00	
Benevolence/Gifts	\$115.25	
Contract Labor	\$9,517.00	
Farm Supplies for Horsin' Around	\$343.82	
Feed & Hay for Horsin' Around	\$1,388.94	
Fuel	\$55.52	
Fundraising Costs	\$20,959.89	
Insurance	\$3,170.00	
Legal and Professional Fees	\$8,900.00	
Materials for Program	\$65,157.27	
Meals for Program	\$3,734.53	
Misc Expenses	\$0.00	
Office Expense	\$1,337.12	
Postage	\$136.05	
Repairs and Maintenance	\$24,533.00	
Software/Apps/Web	\$795.02	
Utilities	\$6,705.47	
Vehicle Expenses	\$0.00	
Total Expenses		\$146,860.88

Net Operating Income

\$21,247.25

Other Income

Credits/Refunds	\$0.00	
Interest Income	\$0.00	
Total Other Income		\$0.00

Net Income (Loss)

\$21,247.25