

HEAVEN CAN WAIT ANIMAL RESCUE FOUNDATION
Statement of Income for the year ended January 31, 2023

	<u>2023</u>	<u>2022</u>
REVENUE		
Canine	\$ 9,500	\$ 3,820
Feline	12,400	11,300
Donations	139,226	226,385
Fundraising and grants	6,430	-
	<u>167,556</u>	<u>241,505</u>
DIRECT EXPENSES		
Cleaning supplies	5,897	4,762
Emergency rescue	300	4,200
Food	2,959	1,710
Freight	-	375
Grooming	370	170
Veterinary services	84,738	84,097
Supplies	81	70
Travel and entertainment	-	331
	<u>94,345</u>	<u>95,715</u>
GROSS MARGIN	73,211	145,790
OPERATING EXPENSES	77,575	17,501
Net income from operations	(4,364)	128,289
OTHER EXPENSES		
Prior period adjustment - GST	(60,543)	-
Net income (loss)	<u>\$ (64,907)</u>	<u>\$ 128,289</u>