



**Uniquely Paws Limited**  
**Financial Position Statement**  
**2023**

**Created by**  
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## Financial Statement 2023

Uniquely Paws Limited, a registered 501c3 in the State of New York incorporated in August 2022. The Board of Directors include:

Susan Williams, President

Margaret Jaquay, Secretary

Jonathan Rieter, Director and Legal Advisor

We are a volunteer operational board, based in New York City.

### Funds Received

Funds come in from the following sources:

- Donations from the website, [www.uniquelypaws.org](http://www.uniquelypaws.org)
- Cash donations
- Sales of Uniquely Paws items

All totals are depicted in the financial report below.

### Outgoing Expenses

Our outgoing expenses consist of the following types of costs:

- Donations to the USCPA for community spay and neuter clinics in Uganda
- Cost of Goods sold for the items we purchase from artisans and sell in order to use proceeds for donations and operational expenses
- Operational costs include shipping of goods from Uganda, travel for directors, shipping of orders, event costs, website management, marketing, and general supplies.

### Operational Costs

Operational Costs at this time are minimal as we are a volunteer operational board of directors, no salaries, no rent or utilities, and no other costs other than those described above and indicated below.

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## All Expenses and Income

The following is our ledger from 2023 showing all Income and Expenses.

Uniquely Paws Limited Profit and Loss and Balance Sheet					
		2023 Budget	% of Budget	2023 Actuals	% of Actual
<b>Income</b>					
Donations		\$5,000	33%	\$8832.04	177%
	Smallest donation: \$5				
	Largest donation: \$1000				
	Average from 43 unique donors: \$190				
Sales	From 8 events	\$10,000	67%	\$ 7,522.43	75%
	Total	\$15,000		\$16,354.47	109%
<b>Expense</b>					
	Program: Women's Empowerment				
	Vendor supplies	\$5,500	22%	\$6,242.66	114%
	Shipping from Uganda	\$600	2%	\$300.00	50%
	Event costs/travel	\$3,000	12%	\$4,207.20	140%
	Program: Free Community Clinics				
	USPCA Clinics (10)	\$8,000	31%	\$7,559.80	94%
	Operational Management				
	Social Media/Other Marketing	\$1,730	7%	\$1,217.71	70%
	Website hosting/domain/e-commerce management	\$1,350	5%	\$909.90	67%
	Admin	\$5,250	21%	\$5,455.25	104%
	Total	\$25,430		\$25,893	102%
<b>Balance Sheet</b>					
		January 1 2023		December 31 2023	
	Beginning Inventory	Value		Value	Ending Inventory
Quilling	79	\$948		\$1,870.00	141
Cowhorn	375	\$4,500		\$6,550.00	443

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Jewelry	62	\$620	\$2,508.00	185
other			\$1,670.00	140
Total	516	\$6,068	\$12,598.00	909

## Conclusion

Uniquely Paws Limited is sourcing funds from donors, private individuals, and sales of merchandise to raise funds to continue to support free community pet care clinics in Uganda. All financial controls are in place to ensure management of funds and reporting back to donors. We had a loss in 2023, but since our financial support for 2023 had come from 2022 end of year donations, we did not actually go negative in our bank account. There were additional \$1300 cash donation received in 2023 on the last day of the year which are not reflected in these figures above. They will be recorded in the 2024 actuals.

For any inquiries, contact Susan William at [susanwilliams818@gmail.com](mailto:susanwilliams818@gmail.com) or +19179713242



Margaret H Jaquay, Secretary