



Uniquely Paws Limited
Financial Position Statement
2024

Created by
Margaret H Jaquay
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Financial Statement 2024

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
- Cash donations
- Sales of Uniquely Paws items
- Grants
- Private Donors

All totals are depicted in the financial report below.

Outgoing Expenses

Our outgoing expenses consist of the following types of costs:

- Donations to the implementing organizations USAPA and Vetconekt Initiative Ltd for free community pet care 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
- Purchase of educational materials for children pet owners and rabies registrations collars made in Uganda.
- 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 2024 showing all Income and Expenses.

Uniquely Paws Limited Profit & Loss and Balance Sheet					
Income	2024	Budget	% of funds	Annual Total	% of budget
Donations- USA		\$ 5,440	11%		
	Stripe Donation			3646.21	67%
	Cash Donation				
	Zelle Donation				
Donations- Uganda					
	Corporate/Supplies	\$ 7,000	14%	6383.61	91%
Sales		\$ 7,500	15%		
	Cash Sales			4685.75	87%
	Venmo Sales			1347.98	
	CC Sales			502.34	
Major					
	Doggapalooza	\$ 5,000	10%	6200	77%
	Dog Day Afternoon				
	Major Donor	\$ 10,000	20%	11900	
	Grant	\$ 15,000	30%	5000	
	Total	\$ 49,940		\$ 39,666	79%
Expense					
Cost of Sales					
	Program: Women's Empowerment				
	Items to purchase to sell	\$ 1,500		2466.58	164%
	Thank you/samples	\$ 50		0	
	Shipping from Uganda (two extra suitcases)	\$ 450		354.12	79%
	Market/Event Costs (10)	\$ 2,500		1881.79	75%
	Travel Allowances (2 RT tickets)	\$ 2,400		2269.3	95%
	Subtotal	\$ 6,900	14%	6971.79	101%
Program					
	Program: Free Community Pet Care Clinics				
	Community Clinics	\$ 24,000		25092	105%
	Surgical kits	\$ 1,100		1068.75	97%
	Other Animal Rescue Needs	\$ 2,000			0%

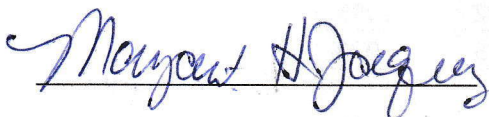
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	Coloring Books/crayons	\$ 3,600		2437.4	68%
	Collars/inputs	\$ 4,000		6178.37	154%
	Subtotal	\$ 34,700	69%	34776.52	100%
Admin					
	Admin Directors	\$ 4,000		1687	42%
	Admin other	\$ 1,500		1267.11	84%
Marketing					
	Social Media/Marketing	\$ 2,400		2117.3	88%
	Website domain	\$ 165		0	
Legal and Financial					
	Tax return filing(if we stay under \$50K)	\$ 50		63.03	126%
	Bank/CC	\$ 225		3.81	2%
	Subtotal Admin/Marketing/Legal	\$ 8,340	17%		
	Total	\$ 49,940		46701.56	94%
Inventory	January 1 2024	January 1, 2025			
Quilling	\$ 1,870	1300			
Cowhorn	\$ 6,550	5944			
Jewelry	\$ 2,508	2508			
Other	\$ 1,670	1670			
Total	\$ 12,598	\$ 11,422			
	2024	2,025			
Bank Balance Dec 31	\$ 30,622	\$ 17,296			

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 2024 due to the fact that the donations and sales were lower in the latter part of the year due to the usual USA donors offering support to other natural disasters in the USA. As of December 31st, 2024, our online fundraising campaigns had reached over \$10,000. We also received a private donation of \$10,000 from a NY Foundation. They will be recorded in the 2025 actuals when deposited.

For any inquiries, contact Susan William at susanwilliams818@gmail.com or +19179713242



Margaret H Jaquay, Secretary

