

Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning _____, and ending _____

**WEISER RIVER ANIMAL SHELTER &
RESCUE**

-*6837

Net Asset / Fund Balance at Beginning of Year _____

Revenue

Contributions	116,869		
Program service revenue	70		
Investment income			
Capital gain / loss			
Fundraising / Gaming:			
Gross revenue	12,772		
Direct expenses	436		
Net income	12,336		
Other income	0		
Total revenue		129,275	

Expenses

Program services	2,236		
Management and general	2,157		
Fundraising	966		
Total expenses		5,359	
Excess / (deficit)			123,916

Changes _____

Net Asset / Fund Balance at End of Year _____

123,916

Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	129,275

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	5,359

	Beginning	Ending	Differences
Assets	_____	123,916	
Liabilities	_____	_____	
Net assets	_____	123,916	123,916

Miscellaneous Information

Amended return _____
 Return / extended due date 05/15/24
 Failure to file penalty _____