

AniMeals

To **save the hungry**, the **helpless**, the **lost**, and the **little ones** just struggling to survive; to **house and feed** as many animals as possible; to **ease the suffering** of the weak and unloved.

FOOD BANK AND ANIMAL SHELTER EXPENSES

600+

3,000

522

\$507,000

IMPACT SNAPSHOT

Volunteers Engaged

Total Cats Cared For in 2022 plus over 200 Dogs Fed

People Served From All Walks Of Life

18,020,000

Pounds of Lifesaving Food Distributed Across MT to Date

Annual Report 2022

From the Director

Dear Friends,

AniMeals is celebrating 20 years of serving Missoula and surrounding areas!

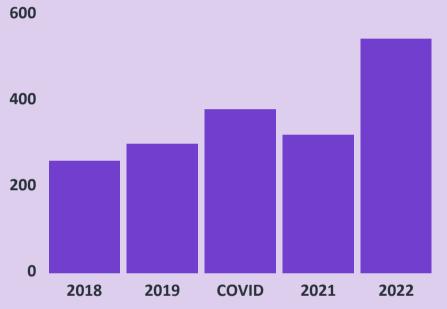
What began as a pet food bank and distribution service to area rescues in 2003, quickly became much more! In 2006, AniMeals assisted a local shelter that was facing cat overpopulation issues, and overnight we became not just a pet food bank, but a cat shelter and adoption center! So far AniMeals has found homes for over 7,000 displaced cats and kittens, distributed over 900 tons of pet food to individuals and organizations, and provided emergency veterinary funding and treatment of critical care cases for over 200 pets.

I am truly grateful for the support from the thousands of individuals in our shared community who trust in the work that we do, year after year. AniMeals exists because individuals like you believe in our mission to save lives. Together. We Rescue. We Feed. We Heal.

Last year, AniMeals took in over 450 cats and kittens, rescued 66 cats from the Reserve Street Bridge Cleanup, and placed almost 400 cats and kittens in loving homes. AniMeals had 269 spay and neuter surgeries performed at local vet offices, and our microchip services provided 400 pets with permanent identification, including 21 dogs! We reunited 13 lost cats with their owners, thanks to microchips! Our food bank program distributed over 20,000 pounds of food to pet owners and rescue organizations seeking assistance. And we welcomed over 600 volunteers through our doors.

Thank you to our supporters, donors and volunteers. Here's to another amazing 20 years of helping pets, and the people that love them, in our community!

Kyle O'Neill Executive Director At AniMeals we save animals and value every life. We offer sanctuary for special needs cats that are considered to be unadoptable due to physical disabilities, behavioral issues and emotional distress. AniMeals accepts the aged, at-risk, blind, injured, and those with neurological disorders, FIV or Feline Leukemia. We actively seek permanent, loving forever homes for all animals.



of Cats Cared For by Year



PROJECTS DETAILS C

Reserve Street Bridge Feral Cat Colony Rescue

Before spring flooding washed Homeless Camp debris into the river, a Community Clean Up team discovered 66 cats needing rescue. Ten more were born in the shelter, for a total of 76.

OUTCOMES

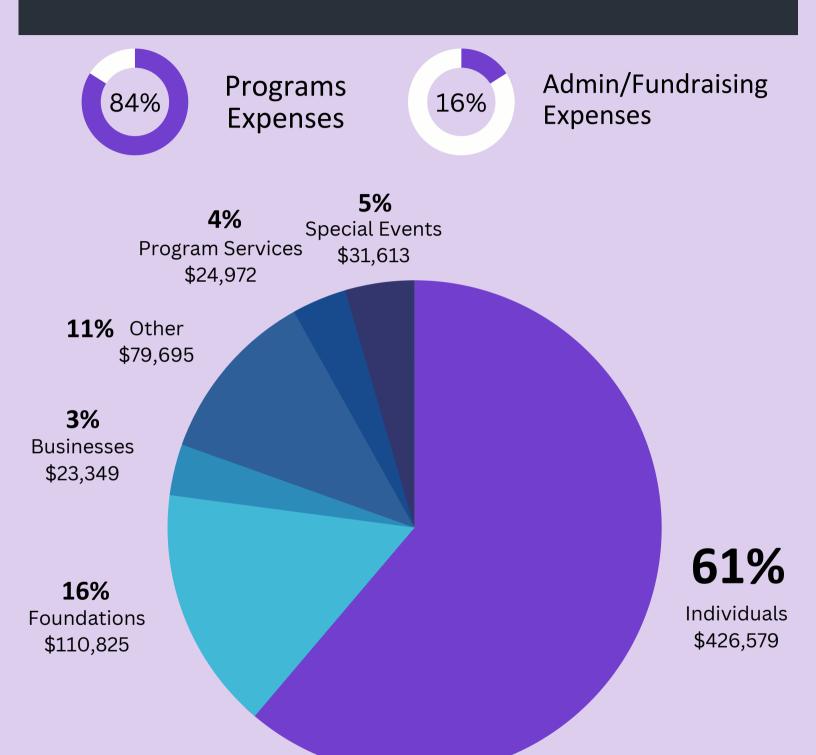
- All cats were trapped, received vet care, vaccinations, spay or neuters, and taming in foster care as needed.
- All cats, including bottle fed babies and pregnant mamas, have been placed in loving forever homes except 13.

Homeless Outreach

To meet the need of the Missoula Homeless Community, funds were raised to ensure that their beloved dogs and cats could receive appropriate care.

- Homeless individuals retained ownership of their treasured companion animals.
- Funds provided vet care, pet food, blankets, pet beds, dishes and supplies.

2022 Financial Transparency



Sources of Income

AniMeals Board of Directors

Karyn Moltzen, President Owner of Work Force Inc. 406.542.2320(h) 406.360.9410(c) Karyn@workforce-inc.com

Jackie Mumm, Vice President Real Estate Agent 406.546.7221 jackiemumm@msn.com

Kelly Becker, Treasurer Clearwater Credit Union 406.218.1233 Kelly.becker@clearwatercreditunion.org

> Kiley McGowen, Secretary Workday Inc. 970.691.6637 Kileymcg@yahoo.com

Bill Rideg, Director Attorney at Law 406.626.1500(h) wmez@hughes.net

Cindy Bergeson, Director Nurse 406.396.3981 bergeinmt@hotmail.com

Kris Sweeney, Director Account Executive 406.370.6255 Kris.reimann@live.com

Anne Calonico, Director Vet Technician 815.715.2855 annecalonico@gmail.com Susan B. Andrews, Director Recruiting Coordinator 406.529.0640 suedonly@hotmail.com

> Rick Pechta, Director Retired 406.214.2753 pechta@hotmail.com

Kyle ONeill, Executive Director (non-voting member) AniMeals director@animeals.com

Diane Denessen, Operations Director (non-voting member) AniMeals operations@animeals.com

THANK YOU! to all our donors, sponsors and amazing volunteers.

AniMeals gratefully acknowledges the generous contributions of hundreds of individuals, sponsors, foundations and over 600 volunteers who worked tirelessly to care for the most vulnerable animals throughout this extraordinary year. We simply could not have done it without you.



- W: animeals.com
- E: info@animeals.com
- A: 1700 Rankin Street, Missoula, MT 59808
- **P:** 406.721.4710

2022 Financial Details

84%	Programs 16%	Admin/Fundraising
9:54 AM 03/28/23 Accrual Basis	AniMeals Inc Balance Sheet As of December 31, 2022	
		Dec 31, 22
	ASSETS Current Assets Checking/Savings F - First Security Checking BFF Captial Campaign 1000 · US BANK Total Checking/Savings Other Current Assets 2120 · Payroll Asset 12100 · Inventory Asset 12100 · Inventory Asset 1499 · Undeposited Funds Total Other Current Assets Total Other Current Assets Total Current Assets Fixed Assets 1300 · Kennels 1320 · Recycle sheds 1330 · Auto 1340 · COMPUTERS & EQUIPMENT 1350 · ACCUMULATED DEPRECIATION	190,096.73 202,892.50 716.75 393,705.98 508.86 2,090.00 1,257.00 3,855.86 397,561.84 711.00 4,613.08 27,000.00 1,333.93 -29,477.56
	Total Fixed Assets	4,180.45
	TOTAL ASSETS	401,742.29
	LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable	1,661.96
	Total Accounts Payable	1,661.96
	Total Current Liabilities	1,661.96
	Total Liabilities Equity 1110 · Retained Earnings Net Income	1,661.96 254,995.66 145,084.67
	Total Equity	400,080.33
	TOTAL LIABILITIES & EQUITY	401,742.29

2022 Financial Transparency



01/04/23 Accrual Basis	

AniMeals Inc Profit & Loss January through December 2022

	Jan - Dec 22
Ordinary Income/Expense Income	
4052 · Food Bank Program	
4052.1 · HBD	600.00
Total 4052 · Food Bank Program	600.00
4060 · Donations 4069 · Honey Fund 4060.12 · BFF Project 4050 · Donation Boxes 4061 · Internet Donations 4068 · Critical Care Fund	715.00 190,364.56 5,264.21 39,127.08 650.00
4067 · InKind Donations 4064 · collection tables 4063 · Adoption fees 4063 · 1 · micro chips 4063 · Adoption fees - Other	111,752.37 1,954.00 152.00 24,820.00
Total 4063 · Adoption fees	24,972.00
4066 · In Memory of 4060 · Donations - Other	10,010.10 224,363.36
Total 4060 · Donations	609,172.68
4040 · STORE SALES 4080 · Events 4084 · Holiday Food Drive	107.00 125.00
	22,823.14
4088 · Recycle Program 4080 · Events - Other	8,674.55
Total 4080 · Events	31,622.69
4110 · Grants 4111 · Interest 4120 · Mailings 4123 · Winter Ask Letter-newsletter 4122 · SUMMER letter-Newsletter	12,250.00 0.20 18,089.00 15,898.00
4121 · No Ball Ball	13,032.00
Total 4120 · Mailings	47,019.00
4150 · Miscellaneous Income 4191 · Sponsorships 4191.1 · Sponsor an Animal 4191 · Sponsorships - Other	79,694.67 13,113.00 8,754.00
Total 4191 · Sponsorships	21,867.00
4192 · Recycle Sponsorship	3,000.00
Total Income	805,333.24
Gross Profit	805,333.24
Expense 6422 · Inkind Food Bank Inventory 66900 · Reconciliation Discrepancies 6410 · Microchips 66000 · Payroll Expenses 6540 · supplies 6540 . 1 · Inkind Supplies	41,406.71 0.66 3,475.00 296,153.35 227.00 2 004 50
6540 · supplies - Other	3,904.59
Total 6540 · supplies	4,131.59

2022 Financial Transparency



10:25 AM 01/04/23 Accrual Basis

AniMeals Inc Profit & Loss January through December 2022

6400 · Adoptions 365.04 6430 · AniMeals Temp Payroll 192.70 6110 · building maint 592.27 6120 · Credit Card Service Charges 939.28 6160 · Dues Subscriptions and membersh 9.005.76 6670 · Event Expense 9.319.14 6670 · Event Expense 9.319.14 6670 · Event Expense 9.569.14 6180 · Insurance 9.305.39 6180 · Insurance - Other 3.666.00 701al 6170 · Event Expense 9.305.39 6230 · Licenses and Permits 1.000.00 6770 · Marketing 1.000.00 6770 · Marketing - Other 651.50 Total 6770 · Marketing 1.651.50 Total 6770 · Marketing 1.651.50 6430 · Pet supplies 42.00 6430 · Pet supplies 42.00 6430 · Pet supplies 1.728.63 6520 · Postage and Delivery 1.728.69 6530 · Travel & Meals 1.830.53 6220 · Pet food 8.747.73 6250 · Postage and Delivery 1.728.69 6550 · Travel & Meals 1.830.53 <t< th=""><th></th><th>Jan - Dec 22</th></t<>		Jan - Dec 22
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6650 · Accounting 6,150.00 6270 · Professional Fees - Other 2,551.33 Total 6270 · Professional Fees 8,701.33 6290 · Rent 32,453.90 6350 · Travel & Meals 128.84 6390 · Utilities 9,753.25 6910 · Vehicle 1,528.61 6910 · Vehicle - Other 189.24 Total 6910 · Vehicle - Other 189.24 Total 6910 · Vehicle 1,717.85 6900 · Veterinarian 6900.1 · Inkind Vet Expense 6900.2 · Inkind SpayNeuter 37,335.96 Spay Neuter 36,33.32 6900 · Veterinarian - Other 80,302.48 Total Spay Neuter 53,633.32 6900 · Veterinarian - Other 80,302.48 Total 6900 · Veterinarian - Other 80,302.48 Total 6900 · Veterinarian - Other 626,179.17 Net Ordinary Income 179,154.07		
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6350 · Travel & Meals 128.84 6390 · Utilities 9,753.25 6910 · Vehicle 9,753.25 6910 · Vehicle - Other 189.24 Total 6910 · Vehicle 1,717.85 6900.1 · Inkind Vet Expense 40,226.31 Honey Fund 518.30 Spay Neuter 37,335.96 Spay Neuter 36,303.32 6900 · Veterinarian 16,297.36 Total Spay Neuter 53,633.32 6900 · Veterinarian - Other 80,302.48 Total Spay Neuter 626,179.17 Net Ordinary Income 179,154.07	Total 6270 · Professional Fees	8,701.33
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Total 6910 · Vehicle 1,717.85 6900 · Veterinarian 6900.1 · Inkind Vet Expense 40,226.31 Honey Fund 518.30 518.30 Spay Neuter 37,335.96 5900.1 · Inkind Vet Expense 6900.2 · Inkind SpayNeuter 37,335.96 5900.1 · Inkind Vet Expense 701 Spay Neuter 37,335.96 53,633.32 6900 · Veterinarian - Other 80,302.48 174,680.41 Total Spay Neuter 174,680.41 174,680.41 Total Expense 626,179.17 179,154.07 Net Ordinary Income 179,154.07 179,154.07		
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Spay Neuter 37,335.96 6900.2 · Inkind SpayNeuter 37,335.96 Spay Neuter · Other 16,297.36 Total Spay Neuter 53,633.32 6900 · Veterinarian - Other 80,302.48 Total 6900 · Veterinarian 174,680.41 Total Expense 626,179.17 Net Ordinary Income 179,154.07		
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Total Spay Neuter 53,633.32 6900 · Veterinarian - Other 80,302.48 Total 6900 · Veterinarian 174,680.41 Total Expense 626,179.17 Net Ordinary Income 179,154.07		
6900 · Veterinarian - Other 80,302.48 Total 6900 · Veterinarian 174,680.41 Total Expense 626,179.17 Net Ordinary Income 179,154.07	Spay Neuter - Other	10,297.36
Total 6900 · Veterinarian 174,680.41 Total Expense 626,179.17 Net Ordinary Income 179,154.07	Total Spay Neuter	53,633.32
Total Expense 626,179.17 Net Ordinary Income 179,154.07		80,302.48
Net Ordinary Income 179,154.07	Total 6900 · Veterinarian	174,680.41
	Total Expense	
Net Income 179,154.07	Net Ordinary Income	179,154.07
	Net Income	179,154.07