XANADU ANIMAL SANCTUARY

INCOME STATEMENT 2021

	YTD 2021		
	UR	TR	PR
INCOME			
Individual Contributions/Donations	$ 42,774.03	$ -	$ -
Grants	$ -	$ -	$ -
Public Supports	$ -	$ -	$ -
Interest Income	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
TOTAL GROSS INCOME	**$ 42,774.03**	**$ -**	**$ -**
TOTAL GROSS INCOME		**$ 42,774.03**	
EXPENSES			
Hay Expense	$ 8,541.63	$ -	$ -
Feed & Supplies	$ 4,088.61	$ -	$ -
Rent and Utilities	$ -	$ -	$ -
Veterinary Care	$ 4,012.09	$ -	$ -
Farrier Services	$ 634.00	$ -	$ -
Auction/Rescue fees	$ 773.50	$ -	$ -
Repairs/Maintenance/Equipment	$ 4,164.00	$ -	$ -
Miscellaneous	$ 109.23	$ -	$ -
Depreciation	$ 1,339.85	$ -	$ -
TOTAL EXPENSES	**$ 23,662.91**	**$ -**	**$ -**
TOTAL EXPENSES (EACH MONTH)		**$ 23,662.91**	
TOTAL NET INCOME	**$ 19,111.12**	**$ -**	**$ -**
TOTAL CHANGE IN NET ASSETS		**$ 19,111.12**	
		TOTAL	