XANADU ANIMAL SANCTUARY

INCOME STATEMENT 2023

	YTD 2023		
	Unrestricted	Temp Restricted	Perm Restricted
INCOME			
Individual Contributions/Donations	$ 31,441.41	$ -	$ -
Grants	$ -	$ -	$ -
Public Supports	$ -	$ -	$ -
Interest Income	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
TOTAL GROSS INCOME	**$ 31,441.41**	**$ -**	**$ -**
TOTAL GROSS INCOME		**$ 31,441.41**	
EXPENSES			
Hay Expense	$ 7,156.69	$ -	$ -
Feed & Supplies	$ 6,502.98	$ -	$ -
Rent and Utilities	$ -	$ -	$ -
Veterinary Care	$ 3,998.89	$ -	$ -
Farrier Services	$ 1,420.00	$ -	$ -
Contract Labor (Farm Assistant)	$ 2,381.00	$ -	$ -
Auction/Rescue/Transport fees	$ 240.00	$ -	$ -
Repairs/Maintenance/Equipment	$ 4,603.52	$ -	$ -
Miscellaneous	$ 762.65	$ -	$ -
Depreciation	$ 2,664.32	$ -	$ -
TOTAL EXPENSES	**$ 29,730.05**	**$ -**	**$ -**
TOTAL EXPENSES (EACH MONTH)		**$ 29,730.05**	
TOTAL NET INCOME	**$ 1,711.36**	**$ -**	**$ -**
TOTAL CHANGE IN NET ASSETS		**$ 1,711.36**	
		TOTAL	