XANADU ANIMAL SANCTUARY

INCOME STATEMENT 2025

	YTD 2025		
	Unrestricted	Temp Restricted	Perm Restricted
INCOME			
Individual Contributions/Donations	$ 34,868.27	$ -	$ -
Grants	$ -	$ -	$ -
Public Supports	$ -	$ -	$ -
Interest Income	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
	$ -	$ -	$ -
TOTAL GROSS INCOME	**$ 34,868.27**	**$ -**	**$ -**
TOTAL GROSS INCOME		**$ 34,868.27**	
EXPENSES			
Hay Expense	$ 9,085.48	$ -	$ -
Feed & Supplies	$ 7,683.26	$ -	$ -
Rent and Utilities	$ -	$ -	$ -
Veterinary Care	$ 4,373.06	$ -	$ -
Farrier Services	$ 1,600.00	$ -	$ -
Contract Labor (Farm Assistant)	$ 4,377.00	$ -	$ -
Auction/Rescue/Transport fees	$ 605.00	$ -	$ -
Repairs/Maintenance/Equipment	$ -	$ -	$ -
Miscellaneous	$ 124.26	$ -	$ -
Depreciation	$ 2,717.16	$ -	$ -
TOTAL EXPENSES	**$ 30,565.22**	**$ -**	**$ -**
TOTAL EXPENSES (EACH MONTH)		**$ 30,565.22**	
TOTAL NET INCOME	**$ 4,303.05**	**$ -**	**$ -**
TOTAL CHANGE IN NET ASSETS		**$ 4,303.05**	
		TOTAL	