

HOLLYVIEW ANIMAL SANCTUARY

INCOME AND EXPENDITURE ACCOUNT

Mar 31, 21

INCOME	7,324.10
CAPITAL INTRODUCED	1,144.00
TOTAL	8,468.10

EXPENDITURE	
FOOD	3,204.08
VETS/MEDICATION	2,785.15
UTILITIES	3,721.65
VEHICLE	
FUEL	841.79
R&M	838.42
PROPERTY REPAIRS	11,065.37
FARRIER	360
INSURANCE	155.79
BEDDING	567.06
SUNDRIES	1,191.80

TOTAL EXPENSE	###
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LOSS	###
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