

Vicki's Village Animal Rescue and Sanctuary
Income Statement
for the period of 05/01/2020 to 05/31/2020

| Account Number | Account Name | Amount |
|--------------------------|-----------------------|----------------------|
| Income | | |
| 4000 | Contribution Income | \$1,143.83 |
| 4005 | Facebook Donations | \$460.00 |
| 4010 | Veterinary Donations | \$272.75 |
| 4015 | Amazon Smile Donation | \$23.05 |
| Total Income | | <hr/> \$1,899.63 |
| Expense | | |
| 5200 | Building Expense | \$1,073.34 |
| 5305 | Marketing Supplies | \$31.25 |
| 6000 | Vet Care | \$233.99 |
| 6010 | Food | \$54.93 |
| 6020 | Dog Care Supplies | \$96.93 |
| 6520 | Snake Care Supplies | \$200.00 |
| Total Expense | | <hr/> \$1,690.44 |
| Net Income (Loss) | | <hr/> <hr/> \$209.19 |