

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
<b>Income</b>		
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
<b>Expense</b>		
5200	Building Expense	\$1,073.34
5305	Marketing Supplies	\$31.25
5350	Travel/Transportation	\$23.00
6000	Vet Care	\$580.99
6010	Food	\$82.95
6020	Dog Care Supplies	\$96.93
6520	Snake Care Supplies	\$200.00
Total Expense		<hr/> \$2,088.46
<b>Net Income (Loss)</b>		<hr/> <hr/> \$-188.83