



Peanuts Funny Farm
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

	2014 \$
Income	
Donations	77,416.35
Total Income	77,416.35
Expenses	
Running costs	
Animal Food	10,500
Animal Items	3,657
Vet Bills/Medical Treatment	6,490
Enclosure Fittings/Maintenance	9,580
General Maintenance	6,350
Stock Feed	3,950
Farrier plus equipment	2,830
Equiline Care and equipment	6,446.33
Camp Equipment	5,470
Admin/Power/Phone/Internet	10,434.52
Insurance	5,790
Total Expenses	71,497.85
NET	5,918.48
FUNDS	
Surplus for year	5,772.15
Accumulated funds	146.33
TOTAL FUNDS	5,918.48

www.peanutsfunnyfarm.org.au

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