## BURREN ANIMAL RESCUE INCOME & EXPENDITURE - JANUARY TO DECEMBER 2017

|                                              | €            | €          | €       |
|----------------------------------------------|--------------|------------|---------|
| INCOME                                       |              |            |         |
| Sale of Secondhand/Donated Tack              | 1,870        |            |         |
| Prize Draw 2017                              | 3,830        |            |         |
| Christmas Cards Sales                        | 766          |            |         |
| General Donations                            | 4,273        |            |         |
| Cake Sale                                    | 720          |            |         |
| Monthly Sponsorship                          | 575          |            |         |
| Summer Vet Funds Raffle                      | 1,000        |            |         |
| Department of Agriculture Ex-Gratia Payment  | <u>6,000</u> |            |         |
|                                              |              |            | 19,034  |
| EXPENDITURE                                  |              |            |         |
| Veterinary                                   |              | 3,860      |         |
| Feed                                         |              | 1,893      |         |
| Hay                                          |              | 9,325      |         |
| Bedding, Rugs & Hardware                     |              | 1,909      |         |
| Transport & Travel                           |              | 514        |         |
| Animal Collection Services                   |              | 670        |         |
| Postage & Printing                           |              | 195        |         |
| Website                                      |              | <u>165</u> |         |
|                                              |              |            | 18,530  |
| Operating Profit (Loss) @ 31st December 2017 |              |            | €503.63 |