

Exotic Avian Sanctuary of Tennessee (EAST)



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YEAR
2016													
Food	641.35	140.80	288.85	350.83	555.69	246.74	538.77	538.89	740.01	660.05	568.77	532.79	5803.54
Toys		405.31	264.05	248.57	600.00	202.35	178.38	442.58		99.72	484.07		2925.03
Misc	367.05					180.87				239.88			787.80
Vet Bills				418.98					150.00		358.00		926.98
Total Operatin	1,008.40	546.11	552.90	1,018.38	1,155.69	629.96	717.15	981.47	890.01	999.65	1,410.84	532.79	10443.35
Donations	(136.74)	(108.12)	(86.25)	(85.79)	(110.40)	(1,911.33)	(178.00)	(85.45)	(175.16)	(95.89)	(1,351.00)	(395.00)	(4719.13)
2016 Totals	871.66	437.99	466.65	932.59	1,045.29	(1,281.37)	539.15	896.02	714.85	903.76	59.84	137.79	5,724.22
2017													
Food	702.38	545.97	603.43	682.31	631.88	1,054.16	592.59						4812.72
Toys	351.82	109.17	164.90	218.34	438.80	462.47	102.61						1848.11
Misc						143.42							143.42
Vet Bills		675.86	391.24	406.43		125.15	500.93						2099.61
Total Operatin	1,054.20	1,331.00	1,159.57	1,307.08	1,070.68	1,785.20	1,196.13	0.00	0.00	0.00	0.00	0.00	8903.86
Donations	(1,312.30)	(195.00)	(1,155.40)	(2,052.20)	(2,293.50)	(4,402.87)	(1,450.38)						(12861.65)
2017 Totals	(258.10)	1,136.00	4.17	(745.12)	(1,222.82)	(2,617.67)	(254.25)	0.00	0.00	0.00	0.00	0.00	(3,957.79)