

## **Possumwood Wildlife Income and Expenditure Report 2024-25**

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### **Income**

- Donations 139564
- Grants 0

**Total 139564**

### **Expenditure**

- Vet fees 3156
- Medical supplies 6864
- Animal feed 22235
- Pathology 3613
- Equipment purchases 32000
- Energy 2500
- Insurance 1200
- Repairs & Maintenance 4000
- Oxygen 2000

**Total 77568**

## **Possumwood Wildlife Balance Sheet Report 2024-25**

### **Assets**

- Cash 98828
- Equipment 77000
- Stock on hand (medical supplies) 10000

**Total 185828**

### **Liabilities**

- Loan from S&R Garlick for xray machine 25000

**Total 25000**