

Save a Forgotten Equine
Profit & Loss
 January 2005 through December 2006

	Jan '05 - Dec 06
Ordinary Income/Expense	
Income	
Program Services Revenue	
Adoption Fees	4,150.00
Total Program Services Revenue	4,150.00
Special Events & Activities	835.69
Donations	
General Donations	15,739.26
SAFE Tag Sale Items	193.84
Sales of Donated Items	2,000.00
Total Donations	17,933.10
Total Income	22,918.79
Expense	
Special Events/Activities Expen	
Groundwork Clinic 2006	860.00
Total Special Events/Activities Expen	860.00
Management & General Expenses	
Board & Volunteer Expenses	57.55
Postage and Delivery	21.09
Office Supplies	53.45
Business Licensing	90.00
Bank Service Charges	0.00
Phone & Internet	77.00
Total Management & General Expenses	299.09
Program Services	
Community Outreach Expenses	
Donations to Other Rescues	1,450.00
Community Outreach Expenses - Other	1,131.38
Total Community Outreach Expenses	2,581.38
Rescue Horse Expenses	
Training	
Off-site Training	3,017.50
Off-site Training Board	1,313.75
Total Training	4,331.25
Veterinary	
Routine Vet	6,222.15
Total Veterinary	6,222.15
Farrier	880.00

05/14/15

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Hay and Grain	1,857.14
Shipping and Hauling	73.71
Supplies	423.55
Advertising Expenses	146.00
Horses Purchased	915.00
Total Rescue Horse Expenses	14,848.80
Total Program Services	17,430.18
Total Expense	18,589.27
Net Ordinary Income	4,329.52
Net Income	4,329.52