



2006 Profit and Loss Statement

Income

Adoption Fees\$ 4,150.00
Clinic/Fundraiser Income 835.69
Donations.....15,739.26
Sale of Donated Items 2,193.84

Total Income.....\$26,047.42

Expenses

Fundraising Expenses

Groundwork Clinic 2006 860.00
Total Fundraising Expenses \$860.00

Management & General Expenses

Business Licensing 90.00
Internet/Telephone 77.00
Office Supplies 53.45
Postage and Delivery 21.09
Volunteer Gifts & Prizes 57.55
Total Management & General Expenses. \$299.09

Program Services

Advertising Expenses 146.00
Community Outreach Expenses 1,131.38
Contributions 1,450.00
Horses Purchased 915.00
Foster Horse Expenses
• Boarding 1,313.75
• Farrier 880.00
• Hay and Grain 1,857.14
• Shipping and Hauling..... 73.71
• Tack or Supplies 423.55
• Training 3,017.50
• Vet 6,222.15
Total Foster Horse Expenses13,787.80
Total Program Services \$17,430.18

Total Expenses.....\$18,589.27

2006 Net Income \$4,329.52