

Save a Forgotten Equine
Profit & Loss
 January through December 2007

	Jan - Dec 07
Ordinary Income/Expense	
Income	
Program Services Revenue	
Adoption Fees	4,700.00
Total Program Services Revenue	4,700.00
Special Events & Activities	
SAFE T-Shirt Sales	304.62
Benefit Horse Show 2007	
Contributions	
Show Sponsorships	1,349.00
Class Sponsorships	1,501.12
Total Contributions	2,850.12
Gross Revenue	
Raffle/Silent Auction	1,064.64
Entry/Stabling Fees	3,184.91
Total Gross Revenue	4,249.55
Total Benefit Horse Show 2007	7,099.67
Bodywork Clinic 2006	1,819.73
Pony Up Fall Fundraiser	3,694.19
Total Special Events & Activities	12,918.21
Donations	
General Donations	7,279.86
Rebate/Giving Programs	
Country Supply	69.53
iGive	58.92
Total Rebate/Giving Programs	128.45
SAFE Tag Sale Items	390.90
Sales of Donated Items	600.00
Total Donations	8,399.21
Total Income	26,017.42
Expense	
Special Events/Activities Expen	
SAFE Merchandise	257.38
Benefit Horse Show 2007	3,481.86
Bodywork Clinic 2007	500.00
Total Special Events/Activities Expen	4,239.24
Management & General Expenses	
Postage and Delivery	79.25
Business Licensing	800.00
Bank Service Charges	21.00
Phone & Internet	21.00
Total Management & General Expenses	921.25

05/14/15

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Program Services	
Community Outreach Expenses	
Serenity Fund/Euthanization	883.00
Community Outreach Expenses - Other	475.00
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Total Community Outreach Expenses	1,358.00
Rescue Horse Expenses	
Training	
Off-site Training	6,500.00
Off-site Training Board	850.00
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Total Training	7,350.00
Veterinary	
Routine Vet	5,657.73
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Total Veterinary	5,657.73
Farrier	1,305.00
Hay and Grain	232.53
Shipping and Hauling	181.20
Supplies	197.31
Advertising Expenses	20.00
Horses Purchased	270.00
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Total Rescue Horse Expenses	15,213.77
Total Program Services	16,571.77
Taxes	
State Sales Tax	356.90
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Total Taxes	356.90
Total Expense	22,089.16
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Net Ordinary Income	3,928.26
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