

Save a Forgotten Equine
Profit & Loss
 January through December 2008

	Jan - Dec 08
Ordinary Income/Expense	
Income	
Interest	131.73
Animal Control Payments	
King County Animal Control	16,070.10
Snohomish County Animal Control	12,124.20
Total Animal Control Payments	28,194.30
Grants & Foundation Gifts	3,900.00
Program Services Revenue	
Adoption Fees	6,800.00
Total Program Services Revenue	6,800.00
Special Events & Activities	
Garage Sale 2008	1,510.00
Benefit Horse Show 2008	
Contributions	
Other Donations	376.75
Show Sponsorships	3,700.00
Class Sponsorships	1,318.00
Total Contributions	5,394.75
Prize Drawing	707.00
Concessions	219.00
Entry Fees	1,650.00
Total Benefit Horse Show 2008	7,970.75
Total Special Events & Activities	9,480.75
Donations	
General Donations	46,376.83
Monthly Sponsorship	4,257.00
Workplace Giving Programs	
Microsoft Employee Giving Progr	3,951.25
Other Workplace Giving Programs	100.00
Total Workplace Giving Programs	4,051.25
Rebate/Giving Programs	
Mission Fish/eBay	109.34
Network for Good	23.82
Country Supply	192.68
iGive	130.27
Total Rebate/Giving Programs	456.11
SAFE Tag Sale Items	168.00
Donations - Other	13,710.00
Total Donations	69,019.19
Total Income	117,525.97
Expense	
Special Events/Activities Expen	
Benefit Horse Show 2008	2,656.35

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Advertising and Promotion	
Printing and Reproduction	154.56
Total Advertising and Promotion	154.56
Total Special Events/Activities Expen	2,810.91
Management & General Expenses	
Board & Volunteer Expenses	191.19
Postage and Delivery	254.31
Office Supplies	220.48
Business Licensing	10.00
Bank Service Charges	
Credit Card/Paypal Fees	601.21
Bank Service Charges - Other	18.00
Total Bank Service Charges	619.21
Phone & Internet	47.88
Total Management & General Expenses	1,343.07
Program Services	
Facility	
Lease	9,472.00
Farm Expenses	1,653.71
Rescue Improvements	8,847.58
Total Facility	19,973.29
Community Outreach Expenses	
Serenity Fund/Euthanization	1,345.00
Donations to Other Rescues	500.00
Community Outreach Expenses - Other	346.97
Total Community Outreach Expenses	2,191.97
Rescue Horse Expenses	
Training	
Off-site Training	1,900.00
Off-site Training Board	10,516.00
Total Training	12,416.00
Veterinary	
Euthanization/Removal	925.00
Routine Vet	12,390.76
Total Veterinary	13,315.76
Foster Care Stipend	7,600.39
Farrier	3,909.00
Hay and Grain	15,709.72
Shipping and Hauling	1,067.56
Supplies	1,965.82
Advertising Expenses	40.00
Total Rescue Horse Expenses	56,024.25
Total Program Services	78,189.51

05/14/15

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Taxes	
State Sales Tax	404.20
Total Taxes	404.20
Total Expense	82,747.69
Net Ordinary Income	34,778.28
Net Income	34,778.28