

Save a Forgotten Equine
Profit & Loss
 January through December 2010

	Jan - Dec 10
Ordinary Income/Expense	
Income	
Interest	3.17
Animal Control Payments	
King County Animal Control	2,477.00
Total Animal Control Payments	2,477.00
Grants & Foundation Gifts	1,000.00
Program Services Revenue	
Adoption Fees	4,480.00
Total Program Services Revenue	4,480.00
Special Events & Activities	
HeART of the Horse 2011	53.00
HeART of the Horse 2010	4,470.00
Benefit Horse Show 2010	
Prize Drawing	977.20
Entry Fees	6,331.00
Contributions	
Show Sponsors	2,305.00
Class Sponsors	1,116.00
Total Contributions	3,421.00
Total Benefit Horse Show 2010	10,729.20
Tack Sale	1,073.96
Total Special Events & Activities	16,326.16
Donations	
General Donations	20,839.06
Monthly Sponsorship	4,755.00
Jaime Taft Microsoft Hrs	11,900.00
Workplace Giving Programs	
King County Employee Giving	3,613.45
State of WA Combined Fund Drive	587.43
Microsoft Employee Giving Progr	5,955.98
Boeing Employees Community Fund	130.00
United Way	86.45
Total Workplace Giving Programs	10,373.31
Rebate/Giving Programs	
GoodSearch	9.90
Mission Fish/eBay	0.88
Network for Good	59.53
iGive	120.47
Total Rebate/Giving Programs	190.78
Holiday Giving 2010	440.00
Donations - Other	250.00
Total Donations	48,748.15
Total Income	73,034.48
Expense	
Special Events/Activities Expen	
HeART of the Horse Auction 2010	360.78
Benefit Horse Show 2010	4,640.98

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Advertising and Promotion	
Printing and Reproduction	25.95
Total Advertising and Promotion	25.95
Total Special Events/Activities Expen	5,027.71
Management & General Expenses	
Board & Volunteer Expenses	111.17
Postage and Delivery	81.37
Office Supplies	126.22
Business Licensing	80.00
Bank Service Charges	
Credit Card/Paypal Fees	349.92
Bank Service Charges - Other	671.56
Total Bank Service Charges	1,021.48
Insurance	1,518.00
Phone & Internet	112.49
Total Management & General Expenses	3,050.73
Program Services	
Facility	
Lease	14,185.00
Farm Expenses	3,182.02
Rescue Improvements	451.27
Total Facility	17,818.29
Community Outreach Expenses	600.00
Rescue Horse Expenses	
Training	
Off-site Training	2,035.00
Off-site Training Board	2,872.00
Total Training	4,907.00
Veterinary	
Euthanization/Removal	835.00
Rehab Board	350.00
Routine Vet	6,857.60
Total Veterinary	8,042.60
Foster Care Stipend	3,968.00
Farrier	2,980.00
Hay and Grain	9,046.88
Shipping and Hauling	605.25
Supplies	279.76
Horses Purchased	0.00
Total Rescue Horse Expenses	29,829.49
Total Program Services	48,247.78

05/14/15

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Taxes	
Payroll Taxes	194.56
State Sales Tax	640.70
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Total Taxes	835.26
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Total Expense	57,161.48
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Net Ordinary Income	15,873.00
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Net Income	15,873.00
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