

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
Ordinary Income/Expense			
Income			
Interest			
12/31/14		Interest adjustment	47.20
Total Interest			47.20
Animal Control Payments			
Pierce County Animal Control			
09/19/14	Pierce County	Emmy and Karma	1,945.00
Total Pierce County Animal Control			1,945.00
Total Animal Control Payments			1,945.00
Restitution Payments			
City of Snohomish			
01/21/14	Snohomish County	Deposit	1,000.00
01/21/14	Snohomish County	Deposit	1,000.00
Total City of Snohomish			2,000.00
Total Restitution Payments			2,000.00
Grants & Foundation Gifts			
02/28/14	The Lanterman Foundation	Deposit	2,000.00
02/28/14	ASPCA	Deposit	4,000.00
04/30/14	Beardsly Family Foundation	Deposit	1,000.00
11/30/14	Henry Kaiser Family Foundation	Deposit	1,500.00
12/17/14	The Carl Jud Foundation	Deposit	2,000.00
12/30/14	McIntosh Foundation	Deposit	7,500.00
Total Grants & Foundation Gifts			18,000.00
Program Services Revenue			
Adoption Fees			
01/13/14		Moonshine	1,000.00
01/13/14		Miah	500.00
05/06/14		Savannah	300.00
06/17/14		Atticus	300.00
07/07/14		Kat	600.00
07/31/14		Honeycutt and Sinatra	600.00
08/14/14		Ginger	1,000.00
09/19/14		Portland	300.00
Total Adoption Fees			4,600.00
Total Program Services Revenue			4,600.00
Special Events & Activities			
Holiday Open House 2014			
12/30/14		Square Deposit	571.77
Total Holiday Open House 2014			571.77
SHS Events/Open House			
08/24/14		bake sale	10.00
09/19/14	Catherine Murphey	Open House	25.00
09/19/14	Gina Dempsey	Open House	25.00
09/19/14	Tiffany Lindan	Open House	10.00
09/19/14	Cash	Deposit	730.56
09/19/14	Cash	after hours	2.00
Total SHS Events/Open House			802.56

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Date	Name	Memo	Amount
Tin Cup Chalice (Golf) 2014			
06/04/14		Stewart	345.00
07/10/14		Millar	400.00
07/10/14		Millar	100.00
07/10/14		Stewart	100.00
07/28/14		Rockwell	100.00
07/28/14		Hammond	100.00
07/29/14		Prittie	115.00
07/29/14		Prittie	25.00
09/19/14	Anne Johnson	Deposit	47.00
09/19/14	Dixon Golf	Deposit	98.00
09/19/14	Kathryn Pompeo	Deposit	20.00
09/19/14	Parrot Heads of Puget Sound	Deposit	2,294.43
Total Tin Cup Chalice (Golf) 2014			3,744.43
SAFE Day at the Safe 2014			
05/23/14		Deposit	64.00
05/27/14		Deposit	64.00
06/03/14		Deposit	96.00
06/03/14		Deposit	64.00
06/03/14		Deposit	192.00
06/13/14		Deposit	128.00
06/16/14		Deposit	128.00
06/17/14		Deposit	256.00
06/17/14		Deposit	96.00
07/31/14	Tiffany Lindan	matching funds	238.00
Total SAFE Day at the Safe 2014			1,326.00
Benefit Horse Show 2014			
Other Income			
08/04/14	Juliane Hanley	Gambler's Choice	165.00
08/04/14		Anderson - Raffle proceeds	70.00
08/04/14		Anderson	20.00
08/04/14		Guinn - raffle	46.00
08/04/14		Smith - Raffle	10.00
08/04/14		Wooding - Raffle	10.00
08/04/14		Raffle tickets	40.00
Total Other Income			361.00
Dinner Tickets			
06/30/14		Bunch	18.00
06/30/14		Barber	18.00
06/30/14		Jokela	18.00
06/30/14		Champion	18.00
06/30/14		Kingman	18.00
06/30/14		Courtney	36.00
06/30/14		Sarin	54.00
06/30/14		Parrett	36.00
06/30/14		Knapp	54.00
07/31/14		Deposit	75.00
07/31/14		Wiggins	36.00
07/31/14		Barber	18.00
07/31/14		Simmons	36.00
07/31/14		Plouse	36.00
07/31/14		Shelton	18.00
07/31/14		Berkeley	18.00
07/31/14		Gouldin	33.00
07/31/14		Barkey	18.00
07/31/14		Jusenius	36.00
07/31/14		Gilmore	18.00

02/05/15

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Date	Name	Memo	Amount
07/31/14		Leib	18.00
07/31/14		Greenbaum	36.00
07/31/14		DiMaio	15.00
07/31/14		vanWaardenburg	33.00
07/31/14		Phelps	15.00
07/31/14		Lyons	36.00
07/31/14		Castro	33.00
07/31/14		Schueler	54.00
07/31/14		Ardourel	18.00
07/31/14		Putnam	54.00
07/31/14		Wilson	18.00
07/31/14		Shatos	15.00
07/31/14		Rea	72.00
07/31/14		Gable	15.00
07/31/14		Gable	15.00
07/31/14		Richardson	36.00
07/31/14		Gable	15.00
07/31/14		Barkey	54.00
07/31/14		Bowker	18.00
07/31/14		Burck	18.00
07/31/14		Barber	54.00
07/31/14		Ressler	18.00
07/31/14		Bailey	18.00
07/31/14		Gustafson	18.00
07/31/14		Prather	18.00
07/31/14		McCorkle	162.00
07/31/14		Tai	15.00
07/31/14		Carrel	36.00
07/31/14		Guy	51.00
07/31/14		Eggers	15.00
07/31/14		Hern	36.00
07/31/14		Jensen	18.00
07/31/14		Denson	18.00
07/31/14		Carroll	18.00
07/31/14		Bunch	15.00
07/31/14		Malaney	36.00
07/31/14		Hammond	15.00
07/31/14		Gallegos	36.00
07/31/14		McCoy	18.00
07/31/14		Kitterman	36.00
07/31/14		Wilfer	18.00
07/31/14		Tarantola	36.00
07/31/14		Amort	18.00
07/31/14		Uyyek	36.00
07/31/14		Grimes	18.00
07/31/14		Jelinek	36.00
07/31/14		Leake	18.00
07/31/14		Norton	36.00
07/31/14		Jokela	36.00
07/31/14		Read	36.00
07/31/14		Koehler	18.00
07/31/14		Koehler	36.00
07/31/14		Jusenius	18.00
07/31/14		Rich	54.00
07/31/14		Huang	72.00
07/31/14		Connors	18.00
07/31/14		Hutchison	18.00
07/31/14		Turock	18.00
07/31/14		Blum	18.00
07/31/14		Greenbaum	18.00
08/04/14		Guinn	18.00

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Date	Name	Memo	Amount
08/31/14		Lowe	90.00
08/31/14		Lenon	36.00
	Total Dinner Tickets		2,571.00
	Sponsor Income		
06/30/14	Hera Minkove	Paypal	50.00
06/30/14	Abby Stern	Paypal	250.00
06/30/14	Margaret Laverty	Paypal	250.00
06/30/14	Catherine Champion	Paypal	100.00
06/30/14	Kimberly Tenhulzen	Paypal	1,200.00
06/30/14	Art Turock & Associates	Paypal	25.00
06/30/14	Heather Andreini	Paypal	25.00
06/30/14	Kelli Taylor	Paypal	200.00
06/30/14	Robert DeWard	Paypal	800.00
06/30/14	Carolyn Bersch	Paypal	100.00
06/30/14	Grange Supply Inc	Deposit	500.00
06/30/14	Lara Lutz	Deposit	100.00
07/15/14	Jerry Pelikan	Batch 113	100.00
07/31/14		Lucky Sponsor	200.00
07/31/14	Chris Maloney	Deposit	1,200.00
07/31/14	Anderson Equine Saddle Fitting Se...	Deposit	800.00
07/31/14	Town & Country	Deposit	500.00
07/31/14	Kenneth Leib	Paypal	50.00
07/31/14	Suzi Puckett	Paypal	300.00
07/31/14	Chris Maloney	Paypal	225.00
07/31/14	Laura McCorkle	Paypal	100.00
07/31/14	Tracy Green	Paypal	125.00
07/31/14	Cougar Mountain Stables	Paypal	125.00
07/31/14	Serena Hanke	Paypal	25.00
07/31/14	Anne Bailey	Paypal	25.00
07/31/14	Eve Tai	Paypal	100.00
07/31/14	Leslie DiMaio	Paypal	25.00
07/31/14	Stephanie Petruso	Paypal	25.00
07/31/14	Jeannette Parrett	Paypal	25.00
07/31/14	Lauren Carroll	Paypal	25.00
07/31/14	Kevin Murphy	Paypal	75.00
07/31/14	Melody Robidoux	Paypal	25.00
07/31/14	DyAnne Phillips	Paypal	25.00
07/31/14	George Kelly	Paypal	25.00
07/31/14	Jennifer Anderson	Paypal	200.00
07/31/14	Diane Gallegos	Paypal	25.00
07/31/14	Lisa Eagley	Paypal	50.00
07/31/14	Caren McMillan	Paypal	225.00
07/31/14	Kimberly Barber	Paypal	25.00
07/31/14	Kimberly Barber	Paypal	100.00
07/31/14	Leslie Norton	Paypal	200.00
07/31/14	Eileen Carrel	Paypal	100.00
07/31/14	Rachel Koehler	Paypal	25.00
07/31/14	Ronda Jusenius	Paypal	25.00
07/31/14	Cindy Bucceri	Paypal	75.00
07/31/14	Rebecca Cypher	Paypal	200.00
07/31/14	Heather Andreini	Paypal	100.00
07/31/14	Tim Matts	Paypal	100.00
07/31/14	Robin Hutchison	Paypal	25.00
07/31/14	Art Turock & Associates	Paypal	25.00
07/31/14	Amy Greenbaum	Paypal	25.00
10/30/14	Kelly Marinella-Barnes	Deposit	500.00
	Total Sponsor Income		9,750.00

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Date	Name	Memo	Amount
	Entry Fees		
06/30/14	Bunch		220.00
06/30/14	Barber		70.00
06/30/14	Prather		110.00
06/30/14	Jokela		225.00
06/30/14	Champion		110.00
06/30/14	Kingman		85.00
06/30/14	Read		145.00
06/30/14	Rea		50.00
06/30/14	Kitterman		150.00
06/30/14	Courtney		110.00
06/30/14	Courtney		85.00
06/30/14	Pearson		100.00
06/30/14	Sarin		100.00
06/30/14	Andreini		210.00
06/30/14	Andreini		35.00
06/30/14	Parrett		85.00
06/30/14	Hannibal		270.00
06/30/14	Knapp		75.00
07/31/14	Dickson		161.00
07/31/14	Lucianna		138.00
07/31/14	Baxter		136.00
07/31/14	Payne		138.00
07/31/14	O'Gorman		358.00
07/31/14	Stern		100.00
07/31/14	Pollack		40.00
07/31/14	Hyppa		75.00
07/31/14	Hyppa		75.00
07/31/14	Roberts		55.00
07/31/14	Starbird		110.00
07/31/14	Starbird		130.00
07/31/14	Pagh		155.00
07/31/14	Cook		75.00
07/31/14	Ahrens		70.00
07/31/14	Ahrens		70.00
07/31/14	Wooding		40.00
07/31/14	Watterson		160.00
07/31/14	Pearson		30.00
07/31/14	Crowley		80.00
07/31/14	Lowe		69.00
07/31/14	Delia		100.00
07/31/14	Cowgirl Spirit		40.00
07/31/14	Cowgirl Spirit		40.00
07/31/14	Cowgirl Spirit		100.00
07/31/14	Cowgirl Spirit		40.00
07/31/14	Guinn		70.00
07/31/14	Erickson		45.00
07/31/14	Barber		55.00
07/31/14	Dykes		70.00
07/31/14	Thompson		110.00
07/31/14	Wagoner		75.00
07/31/14	Morrissey		50.00
07/31/14	Morrissey		115.00
07/31/14	Roberts		135.00
07/31/14	Priebe		25.00
07/31/14	Dydell		95.00
07/31/14	Contratto		50.00
07/31/14	Johnson		25.00
07/31/14	Leib		174.00
07/31/14	Milan		240.00
07/31/14	Johnson		35.00

02/05/15

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Date	Name	Memo	Amount
07/31/14		Rea	50.00
07/31/14		Murray	150.00
07/31/14		Murray	50.00
07/31/14		Kennedy	60.00
07/31/14		Kennedy	110.00
07/31/14		Anschell	40.00
07/31/14		Williams	228.00
07/31/14		Culleton	95.00
07/31/14		Amberg	80.00
07/31/14		Guillien	20.00
07/31/14		Richardson	60.00
07/31/14		Vacca	20.00
07/31/14		Bunkelman	50.00
07/31/14		Foster	75.00
07/31/14		Huberman	80.00
07/31/14		Huberman	80.00
07/31/14		Nicholls	60.00
07/31/14		Dunham	85.00
07/31/14		Caldron	85.00
07/31/14		Wooding	70.00
07/31/14		Johnson	20.00
07/31/14		Rees	125.00
07/31/14		Downs	75.00
07/31/14		Pinasco	40.00
07/31/14		Tompkins	55.00
07/31/14		Tompkins	55.00
07/31/14		Barkey	109.00
07/31/14		Jelinek	60.00
07/31/14		Finlay	25.00
07/31/14		Finlay	204.00
07/31/14		Hircko	135.00
07/31/14		Gilmore	20.00
07/31/14		Kuran	105.00
07/31/14		Courtney Refund	-85.00
07/31/14		Roberts	55.00
07/31/14		Whimmer Refund	-38.00
07/31/14		Johnson	105.00
07/31/14		Grimes Refund	-45.00
07/31/14		Workman	75.00
07/31/14		Wennerlind	100.00
07/31/14		Ridley	135.00
07/31/14		Champion	24.00
07/31/14		Barber	55.00
07/31/14		Ressler	149.00
07/31/14		Bailey	100.00
07/31/14		Ruess	95.00
07/31/14		Waters	30.00
07/31/14		Hall	105.00
07/31/14		Borden	145.00
07/31/14		Wagoner	50.00
07/31/14		Wagoner	75.00
07/31/14		Armestar	30.00
07/31/14		Howard	345.00
07/31/14		Lampe	50.00
07/31/14		Woodham	35.00
07/31/14		Emery	160.00
07/31/14		Hern	30.00
07/31/14		Carrel	127.00
07/31/14		Haase	145.00
07/31/14		Andreini	15.00
07/31/14		Simms	75.00

02/05/15

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07/31/14		Woodham	145.00
07/31/14		Olson	75.00
07/31/14		Hern	103.00
07/31/14		Denson	25.00
07/31/14		Denson	175.00
07/31/14		Carroll	25.00
07/31/14		Carroll	84.00
07/31/14		Woodworth	120.00
07/31/14		Haase	120.00
07/31/14		Foster	60.00
07/31/14		Barber	10.00
07/31/14		Barber	85.00
07/31/14		Kitterman	88.00
07/31/14		Roberts	25.00
07/31/14		Berkshire	130.00
07/31/14		Hornsby	140.00
07/31/14		Gallegos	138.00
07/31/14		McCoy	100.00
07/31/14		Huckins	80.00
07/31/14		Heard	75.00
07/31/14		Franklin	20.00
07/31/14		Franklin	95.00
07/31/14		Stam	60.00
07/31/14		Roberts	35.00
07/31/14		Roberts	145.00
07/31/14		Markham	75.00
07/31/14		Gilmore	150.00
07/31/14		McAllister	20.00
07/31/14		McAllister	45.00
07/31/14		Taylor	90.00
07/31/14		Stevens	85.00
07/31/14		Davignon	75.00
07/31/14		Wilfer	155.00
07/31/14		Mun	45.00
07/31/14		Jelinek	25.00
07/31/14		Barber	60.00
07/31/14		Bunch	9.00
07/31/14		Uyyek	75.00
07/31/14		Grimes	45.00
07/31/14		Grimes	50.00
07/31/14		Jelinek	65.00
07/31/14		Leake	110.00
07/31/14		Hern	180.00
07/31/14		Pearson	45.00
07/31/14		Putnam	105.00
07/31/14		Knapp	35.00
07/31/14		Bunch	15.00
07/31/14		Clark	75.00
07/31/14		Eykel	135.00
07/31/14		Koehler	10.00
07/31/14		Koehler	85.00
07/31/14		Jusenius	130.00
07/31/14		Hall	80.00
07/31/14		Marion	75.00
07/31/14		Laverty	105.00
07/31/14		Waters	45.00
07/31/14		Huang	120.00
07/31/14		Pearson	30.00
07/31/14		Connors	140.00
07/31/14		Hutchison	150.00
07/31/14		Turock	75.00

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Date	Name	Memo	Amount
07/31/14		Casey	100.00
07/31/14		Blum	110.00
07/31/14		Greenbaum	125.00
08/04/14	Cash	cash collected at show	3,306.00
08/04/14		Smith	360.00
08/04/14		Denson	20.00
08/04/14		Jelinek	25.00
08/04/14		Hanley	196.00
08/04/14		Tyson	97.00
08/04/14		Harper	61.00
08/04/14		Eckenrod	39.00
08/04/14		Simms	36.00
08/04/14		Christianson	178.00
08/04/14		Wolff	120.00
08/04/14		Fanning	55.00
08/04/14		Huggler	110.00
08/04/14		Armstrong	45.00
08/04/14		Bunch	60.00
08/04/14		Heflin	100.00
08/04/14		Huggler	40.00
08/04/14		Starbird	24.00
08/04/14		Prather	63.00
08/04/14		Faber	165.00
08/04/14		Woodworth	48.00
08/04/14		Priebe	50.00
08/04/14		Greer	85.00
08/04/14		Christnacht	73.00
08/04/14		Unger	130.00
08/04/14		Shatos	40.00
08/04/14		Spencer-Armestar	30.00
08/04/14		Matuszewski	280.00
08/04/14		Square	20.00
08/04/14		Square	12.00
08/04/14		Square	24.00
08/04/14		Square	30.00
08/04/14		Square	12.00
08/04/14		Square	36.00
08/04/14		Square	410.00
08/04/14		Square	200.00
08/04/14		Square	160.00
08/04/14		Square	50.00
08/04/14		Square	200.00
08/04/14		Square	100.00
08/04/14		Square	300.00
08/04/14		Square	20.00
08/04/14		Square	20.00
08/04/14		Square	12.00
08/04/14		Square	91.00
08/04/14		Square	36.00
08/04/14		Square	10.00
08/04/14		Square	20.00
08/04/14		Square	20.00
08/04/14		Square	25.00
08/04/14		Square	30.00
08/04/14		Square	10.00
08/04/14		Square	30.00
08/04/14		Square	110.00
08/04/14		Square	84.00
08/04/14		Square	55.00
08/04/14		Square	65.00
08/04/14		Square	40.00



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08/04/14		Square	80.00
08/04/14		Square	141.00
08/31/14		Cowgirl Spirit	220.00
Total Entry Fees			24,723.00
Total Benefit Horse Show 2014			37,405.00
SAFE Merchandise			
04/23/14	Moondog Embroidery	profit from logo sales	253.80
04/30/14	Moondog Embroidery	Deposit	21.38
08/04/14		2 T-Shirts	40.00
08/04/14		sticker	5.00
08/24/14		Open House	10.00
08/24/14		Open House	10.00
08/24/14		Open House	10.00
09/19/14	Moondog Embroidery	Deposit	10.00
10/30/14	Moondog Embroidery	Deposit	14.00
11/30/14	Tiffany Lindan	donation to purchase SAFE tshirts	500.00
12/30/14		Square Deposit	302.92
Total SAFE Merchandise			1,177.10
Heart of the Horse 2014			
Auction Donations			
01/31/14	Erin Segale		20.00
01/31/14	Donida Farm		40.00
01/31/14	Susan Carpenter		20.00
01/31/14	Catherine Lile		80.00
01/31/14	Cathy Wilkinson		40.00
01/31/14	Jane Millar		20.00
01/31/14	Melanie Caviness		40.00
01/31/14	Dana Adell		20.00
01/31/14	Leslie Jacob		20.00
01/31/14	Therese Jardine		20.00
01/31/14	Patsy Covin		40.00
01/31/14	Lara Lutz		40.00
01/31/14	Jason King		40.00
01/31/14	Brittney Stewart		40.00
01/31/14	Erika Sinclair		20.00
01/31/14	Kelly Marinella-Barnes		40.00
01/31/14	Keiley Giboney		20.00
01/31/14	Carol Olson		40.00
01/31/14	Caryn Bujnowski		40.00
01/31/14	Jaimie Snyder		20.00
01/31/14	Guy Piercey		20.00
01/31/14	Whitney Wiggins		20.00
01/31/14	Rachel Norman		40.00
01/31/14	Stacey Sikorski		120.00
01/31/14	Ruth Jelinek		40.00
01/31/14	Bernice Schick		60.00
01/31/14	Eileen Carrel		40.00
01/31/14	Diane Gallegos		40.00
01/31/14	Margaret Evans		40.00
01/31/14	Kaydee Johnston		20.00
01/31/14	Marcie Gwiazdon		20.00
01/31/14	Patty Hernande		20.00
01/31/14	Jeanne Lyon		60.00
01/31/14	Beth Gloston		20.00
01/31/14	Susan Veleber		40.00
01/31/14	Northwest School of Animal Massage		20.00
01/31/14	Stacy Forte		40.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
01/31/14	John Parkey		40.00
01/31/14	Jaclyn Humphrey		20.00
01/31/14	Rebecca Cypher		120.00
01/31/14	Vedran Kadric		20.00
01/31/14	Donida Farm		40.00
01/31/14	Cat Caddy Company		120.00
01/31/14	Cara McDermott		40.00
01/31/14	Amber McIntosh		40.00
01/31/14	Allison Formal		40.00
01/31/14	Kay Brossard		20.00
01/31/14	Kay Brossard		20.00
01/31/14	Jeanne McKnight		20.00
01/31/14	Heidi Gloudemans		40.00
01/31/14	Karen Hunter		20.00
01/31/14	Katherine Lang		20.00
02/28/14	Nannette Sperling	Paypal 2/28	20.00
03/31/14	Bernice Schick	Raise the Paddle	250.00
03/31/14	Eve Tai	Raise the Paddle matching	300.00
Total Auction Donations			2,510.00
Sponsor Income			
01/21/14	Jackie Liles	Deposit	500.00
01/21/14	Jeanne Lyon	Deposit	1,000.00
01/27/14	Kimberly Tenhulzen	Batch 944	1,540.00
01/27/14	Kyle Putnam	Batch 944	380.00
01/31/14	Patti Gable		540.00
01/31/14	Catherine Champion		540.00
01/31/14	Bob DeWard		540.00
01/31/14	Bob DeWard		540.00
Total Sponsor Income			5,580.00
Auction Income			
02/12/14		Deposit	43,519.96
02/12/14		Trompeter	250.00
02/14/14	Bankcard Settlement	refund	-100.00
02/19/14		Piercey	120.00
02/20/14		Deposit	19,409.16
02/27/14	Bankcard Settlement		-100.00
02/28/14		Harris	50.00
02/28/14		Collins	100.00
02/28/14		King	235.90
02/28/14	Cash	Deposit	897.00
Total Auction Income			64,382.02
Dinner Tickets			
01/27/14		Putnam	360.00
01/27/14		Tenhulzen	960.00
01/31/14		Segale	120.00
01/31/14		Gable	960.00
01/31/14		Donida Farm	240.00
01/31/14		Carpenter	120.00
01/31/14		Lile	480.00
01/31/14		Wilkinson	240.00
01/31/14		Millar	120.00
01/31/14		Caviness	240.00
01/31/14		Adell	120.00
01/31/14		Jacob	120.00
01/31/14		Champion	960.00
01/31/14		Jardine	120.00
01/31/14		Covin	240.00

02/05/15

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
01/31/14		DeWard	960.00
01/31/14		Lutz	240.00
01/31/14		King	240.00
01/31/14		Stewart	240.00
01/31/14		Sinclair	120.00
01/31/14		Marinella-Barnes	240.00
01/31/14		Giboney	120.00
01/31/14		Olson	240.00
01/31/14		Bujnowski	240.00
01/31/14		Snyder	120.00
01/31/14		Piercey	120.00
01/31/14		Wiggins	120.00
01/31/14		Norman	240.00
01/31/14		Sikorski	720.00
01/31/14		Jelinek	240.00
01/31/14		Schick	360.00
01/31/14		Carrell	240.00
01/31/14		Gallegos	240.00
01/31/14		Evans	240.00
01/31/14		DeWard	960.00
01/31/14		Johnston	120.00
01/31/14		Gwiazdon	120.00
01/31/14		Hernandez	120.00
01/31/14		Lyon	360.00
01/31/14		Gloston	120.00
01/31/14		Veleber	240.00
01/31/14		NWSAM	120.00
01/31/14		Forte	240.00
01/31/14		Parkey	240.00
01/31/14		Cypher	720.00
01/31/14		Kadric	120.00
01/31/14		Donida Farm	240.00
01/31/14		Cat Caddy Co	720.00
01/31/14		McDermott	240.00
01/31/14		McIntosh	240.00
01/31/14		Formal	240.00
01/31/14		Brossard	120.00
01/31/14		Brossard	120.00
01/31/14		McKnight	120.00
01/31/14		Gloudemans	240.00
01/31/14		Hunter	120.00
01/31/14		Lang	120.00
01/31/14		Wiggins	100.00
01/31/14		Humphrey	120.00
02/04/14		Shatos	240.00
02/11/14		Phelps	120.00
02/28/14		Sperling	120.00
	Total Dinner Tickets		17,380.00
	Total Heart of the Horse 2014		89,852.02

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
Tack Sale			
03/27/14		Frazini	150.00
08/29/14		Bane	10.80
08/31/14		Ummel	52.96
08/31/14		Kapelke	11.99
08/31/14		Anderson	15.99
09/19/14		Levine	82.00
09/19/14	Cash	Deposit	43.00
09/19/14	Cash	Deposit	295.20
12/17/14	King County 4-H Tack sale	Deposit	733.08
Total Tack Sale			1,395.02
Total Special Events & Activities			136,273.90
Donations			
GIVE BIG			
04/23/14		test donation	5.00
04/29/14		test deposit	5.00
05/07/14	Susanne Meslans	Deposit	20.00
05/07/14	Jane Millar	Deposit	1,000.00
05/07/14	Elisa Hoelscher	Deposit	25.00
05/07/14	Barbara Mericle	Deposit	50.00
05/07/14	Shonnessy Gilmore	Deposit	25.00
05/07/14	Brittney Stewart	Deposit	25.00
05/07/14	Debi Shatos	Deposit	250.00
05/07/14	Margaret Colony	Deposit	50.00
05/07/14	Kyle Putnam	Deposit	250.00
05/07/14	Jeannette Parrett	Deposit	100.00
05/07/14	Marsha Martin	Deposit	100.00
05/07/14	Bonnie Hammond	Deposit	105.00
05/07/14	Catherine Murphey	Deposit	25.00
05/07/14	Deborah Stewart	Deposit	100.00
05/07/14	Leigh Mackey	Deposit	25.00
05/07/14	Divya Krishnan	Deposit	50.00
05/07/14	Nancy White	Deposit	25.00
05/07/14	Jamie Hills	Deposit	1,000.00
05/07/14	Heidi Furseth	Deposit	25.00
05/07/14	Suzi Puckett	Deposit	300.00
05/07/14	Kathy Koch	Deposit	50.00
05/07/14	Leslie DiMaio	Deposit	50.00
05/07/14	Virginia Mscichowski	Deposit	25.00
05/07/14	Abby Stern	Deposit	50.00
05/07/14	Sara Eggers	Deposit	50.00
05/07/14	Catherine Ceely	Deposit	100.00
05/07/14	Kimberly Watson	Deposit	250.00
05/07/14	Lori Sorenson	Deposit	100.00
05/07/14	Pam Babitsky	Deposit	35.00
05/07/14	Cindy Claypool	Deposit	25.00
05/07/14	Melonie Miller	Deposit	25.00
05/07/14	Rachael Topaz	Deposit	25.00
05/07/14	Sarah Merry	Deposit	10.00
05/07/14	Dvorah Oppenheimer	Deposit	25.00
05/07/14	Caren McMillan	Deposit	50.00
05/07/14	Amy Wainio	Deposit	500.00
05/07/14	Julie Morton	Deposit	100.00
05/07/14	Karen Kelly	Deposit	100.00
05/07/14	Kate Tegeler	Deposit	25.00
05/07/14	Danielle Berg	Deposit	25.00
05/07/14	Debra Stranne	Deposit	500.00
05/07/14	Erika Stringer	Deposit	25.00
05/07/14	Jeanne Lyon	Deposit	200.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
05/07/14	Kari Nipert	Deposit	50.00
05/07/14	Lisa Johnson	Deposit	2,500.00
05/07/14	Sanda Putnam	Deposit	250.00
05/07/14	Tiff Doyle	Deposit	250.00
05/07/14	Haley Ashland	Deposit	250.00
05/07/14	Catherine Olson	Deposit	50.00
05/07/14	Lara Lutz	Deposit	10.00
05/07/14	Monique Hollenbach	Deposit	75.00
05/07/14	Gwen Piercey	Deposit	50.00
05/07/14	Chloe McDonell	Deposit	100.00
05/07/14	Beth Amberg	Deposit	25.00
05/07/14	Luann Berman	Deposit	100.00
05/07/14	Carol Alpiner	Deposit	500.00
05/07/14	Melissa Pendleton	Deposit	50.00
05/07/14	Vicki Goff	Deposit	25.00
05/07/14	Leslie Jacob	Deposit	100.00
05/07/14	Kim Carter	Deposit	50.00
05/07/14	Susan Benson	Deposit	15.00
05/07/14	Margaret France	Deposit	50.00
05/07/14	Gina Peterson	Deposit	50.00
05/07/14	Patti Gable	Deposit	100.00
05/07/14	Rebecca Stover	Deposit	50.00
05/07/14	Patricia Domine	Deposit	250.00
05/07/14	Kellie Larsen	Deposit	50.00
05/07/14	Theresa Dodge	Deposit	250.00
05/07/14	Amy Swenson	Deposit	25.00
05/07/14	Rebecca Sykes	Deposit	100.00
05/07/14	Catherine Collins	Deposit	25.00
05/07/14	Joseph Winn	Deposit	100.00
05/07/14	Christina Borza	Deposit	20.00
05/07/14	Catherine Hagstrom	Deposit	250.00
05/07/14	Victoria Guy	Deposit	50.00
05/07/14	Cara McDermott	Deposit	100.00
05/07/14	Tiffany Lindan	Deposit	1,000.00
05/07/14	Ralph Reed	Deposit	25.00
05/07/14	Alanna Taylor	Deposit	25.00
05/07/14	Bonnie Hammond	Deposit	135.00
05/09/14	Kelly Barnes	Deposit	500.00
06/30/14	The Seattle Foundation	Deposit	1,084.34
06/30/14	Transfirst LLC	Fees	-651.88

Total GIVE BIG

13,942.46

General Donations

01/02/14	Micheline Wegert	Batch 921	200.00
01/02/14	Theresa Bujnoch	Batch 921	100.00
01/02/14	Melinda Hirsch	Batch 921	200.00
01/02/14	Jane Millar	Batch 921	2,500.00
01/02/14	Nancy Burlison	Batch 921	50.00
01/02/14	Suzi Puckett	Batch 921	320.00
01/02/14	susan albright	Batch 921	35.00
01/02/14	Virginia Mscichowski	Batch 921	20.00
01/02/14	Steven Bergstrom	Batch 921	50.00
01/02/14	Jessica Zinda	Batch 921	50.00
01/02/14	MARILYNN CARLSON	Batch 920	25.00
01/02/14	Diana Norcross	Batch 920	100.00
01/02/14	Barbara Talbot	Batch 922	25.00
01/06/14	Stephanie Curtiss	Batch 923	150.00
01/06/14	Laura Gates	Batch 923	50.00
01/16/14	Nancy White	Batch 935	25.00
01/17/14	Lisa Mangel	Batch 936	100.00
01/21/14	Nancy Jones	Deposit	50.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
01/21/14	Sandamar Farm	Deposit	300.00
01/21/14	Tracey Silla	Deposit	200.00
01/21/14	Liesel Filkowski	Deposit	2,100.00
01/21/14	Liz Leech	Deposit	1,000.00
01/21/14	Half Trak Farm	Deposit	200.00
01/21/14	Employee Family Protection	Deposit	75.00
01/21/14	Jeannette Parrett	Batch 937	240.00
01/21/14	Dhyana Mckenzie	Batch 939	25.00
01/28/14	Lee Ann Anderson	Batch 945	150.00
02/04/14	Teresa Terrien	Batch 951	25.00
02/06/14	Kimberly Olmsted	Batch 955	150.00
02/11/14	Laura Langley	Batch 957	50.00
02/13/14	Jamie Hills	Batch 961	1,000.00
02/18/14	Emily Bernson-Herman	Batch 964	25.00
02/28/14	Larry Gilmore	Deposit	50.00
02/28/14	Albert and Laura Giorgi	Deposit	140.00
02/28/14	Jennifer Olson	Deposit	350.00
02/28/14	Steven Segadelli	Deposit	100.00
02/28/14	Quenten and Susanne Pippel	Deposit	10.00
02/28/14	RD Jones	Deposit	100.00
02/28/14	Sue Fox	Deposit	25.00
02/28/14	Diane Prise	Deposit	200.00
02/28/14	Charity Gift Certificates	Deposit	44.30
02/28/14	Daniel Buck	Deposit	15.00
02/28/14	Helen Stacy	Deposit	30.00
02/28/14	Rivelea Citron	Deposit	448.96
02/28/14	Kimberly Payne	Deposit	300.00
02/28/14	Snohomish School District	FFA Charity Fundraiser	700.00
02/28/14	Cash	Deposit	50.00
03/03/14	Carol Salick	Batch 976	25.00
03/04/14	Karl Wuerminghausen	Batch 979	200.00
03/10/14	Andrea Lucianna, trainer	Batch 983	200.00
03/11/14	Maria Garsjo	Batch 985	50.00
03/11/14	Susan London	Batch 985	100.00
03/11/14	Carol Porter	Batch 984	100.00
03/18/14	Nancy White	Batch 991	25.00
03/18/14	Lisa Chen	Batch 991	10.00
03/21/14	Suzi Puckett	Batch 996	500.00
03/25/14	Sheila Barlow	Batch 1	75.00
03/26/14	Laura Langley	Batch 2	30.00
03/27/14	Wendy Marcus	Deposit	100.00
03/28/14	Chris Britt	Batch 4	50.00
03/28/14	Sean McClinton	Batch 4	5.00
03/31/14	Michelle Oakes	Paypal	40.00
03/31/14	BiSadular	Paypal	25.00
03/31/14	Amy Peterson	Paypal	25.00
03/31/14	Louise Jones	Shar's Bday	100.00
03/31/14	Linden Mehren	Shar's Bday	50.00
03/31/14	K Jane Connor	Shar's Bday	50.00
03/31/14	Kim Filkowski	Deposit	100.00
03/31/14	WSHJA	Deposit	439.18
04/01/14	Leslie DiMaio	Batch 8	100.00
04/01/14	Heidi Furseth	Batch 8	100.00
04/01/14	Thomas Stone	Batch 8	100.00
04/01/14	Karen Callis	Batch 8	30.00
04/01/14	Kim Carter	Batch 9	100.00
04/01/14	Debra Blodgett	Batch 9	100.00
04/01/14	Kellie Larsen	Batch 9	25.00
04/03/14	Jane Millar	Batch 10	1,000.00
04/03/14	Becky Roth	Batch 10	100.00
04/03/14	Kathleen Healy	Batch 11	100.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
04/08/14	Kristy Kautzmann	Batch 15	335.00
04/08/14	Rachael Topaz	Batch 13	25.00
04/09/14	Gwendolyn Piercey	Batch 16	100.00
04/10/14	Vicki Goff	Batch 17	100.00
04/10/14	Pamela Adams	Batch 17	25.00
04/11/14	Dorothy Powter	Batch 18	25.00
04/11/14	Ann Amort	Batch 18	25.00
04/11/14	Lisa Garr	Batch 18	40.00
04/14/14	Shonnessy Gilmore	Batch 19	50.00
04/14/14	Catherine Hagstrom	Batch 19	250.00
04/15/14	Kari Nipert	Batch 20	100.00
04/18/14	Cheryl McNamara	Batch 25	50.00
04/22/14	Jeannie Sanders	Batch 28	100.00
04/23/14	Cash	mini horses at Easter picnic	300.00
04/23/14	Cash	in SHS mailbox	20.00
04/30/14	Margaret Crow	Paypal	100.00
04/30/14	Catherine Murphey	Paypal	30.00
04/30/14	Kelly Rice	Paypal	50.00
04/30/14	Kathryn Cork	Deposit	15.00
05/02/14	Jamie Hills	Deposit	1,000.00
05/06/14	Cash	from educational seminar	130.00
05/07/14	Joseph Winn	Batch 47	100.00
05/08/14	Pam Babitsky	Batch 45	25.00
05/08/14	Pam Babitsky	CREDIT - Batch 46	-25.00
05/09/14	Joseph Winn	CREDIT - Batch 48	-100.00
05/20/14	Kendal Monsef	Batch 59	20.00
05/31/14	Jeanne Baxter	Deposit	25.00
05/31/14	Lou Ann Skinner	Deposit	25.00
05/31/14	Charity Gift Certificates	Deposit	75.35
05/31/14	Lutz Family Foundation	Deposit	50.00
05/31/14	Elizabeth Bryant	Deposit	25.00
05/31/14	Cristina Borza	Deposit	40.00
05/31/14	Jane Plut & Family	Deposit	75.00
05/31/14	Martin Feveyear	Deposit	50.00
05/31/14	Eliza Ludvigsen	Deposit	107.00
05/31/14	Aida Reed	Deposit	107.00
05/31/14	Kara Reed	Deposit	107.00
05/31/14	Zoe and Charlotte Mangel	Deposit	100.13
05/31/14	Adie Segadelli	Deposit	123.60
05/31/14	Cash	Open house	7.00
06/10/14	Melissa Middleton	Batch 78	500.00
06/10/14	Cora Schwester	Batch 79	15.00
06/11/14	Connie Brenden	Batch 81	50.00
06/17/14	Allie Hyde	Batch 86	20.00
06/17/14	Wendy Snyder	Batch 85	25.00
06/19/14	Barbara Nachlinger	Batch 89	100.00
06/30/14	Lake Stevens Police Guild	Ruby's care	500.00
06/30/14	Lara Lutz	Deposit	50.00
06/30/14	Cash	mini visit	30.00
07/01/14	Erica Putnam	Batch 100	250.00
07/07/14	Kathie Abbott	Batch 105	25.00
07/09/14	Kelly Christiansen	Batch 109	100.00
07/15/14	Dawn Onesty	Batch 114	50.00
07/16/14	Troy Jorgensen	Batch 116	100.00
07/16/14	Stephen Rimmer	Batch 116	100.00
07/31/14	Brian Blanchard	Deposit	2,500.00
08/04/14	Mary Lee McDougal	Deposit	150.00
08/04/14	Steven Polack	Deposit	75.00
08/07/14	Devina Hinojosa	Batch 137	100.00
08/18/14	RD Jones	Deposit	100.00
08/18/14	Alisoun McCloughen	Batch 146	150.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
08/24/14	Jane Millar	Open House	1,000.00
08/24/14		Open House	100.00
08/31/14	Megan Shore	Paypal	195.00
09/05/14	Margaret Colony	Batch 165	100.00
09/05/14	Maria Johnson	Batch 165	50.00
09/08/14	Kellie Larsen	Batch 166	25.00
09/08/14	Kristine Larson	Batch 166	300.00
09/17/14	Sanda Putnam	Deposit	500.00
09/18/14	Shannon Hofer	Batch 178	50.00
09/19/14	Harry & Martha Gallion	Deposit	40.00
09/19/14	Robert & Carolyn Shenefiel	Joe Kitchen	25.00
09/19/14	Tiffany Lindan	Deposit	100.00
10/23/14	Chris Trimmer	Batch 209	50.00
10/24/14	Briana Beckley	Batch 210	20.00
10/30/14	Cash	Deposit	10.00
10/30/14	Karl Wuerminghausen	Deposit	50.00
10/30/14	Tracey Reuck	Deposit	100.00
10/31/14	Shirley Suzuki	Paypal	50.00
11/03/14	Cash	Deposit	195.31
11/12/14	Mark Evans	Batch 226	50.00
11/13/14	Simon Rowlands	Batch 228	50.00
11/13/14	Lori Granberg	Batch 228	50.00
11/14/14	Nadine Hibbs	Batch 229	25.00
11/18/14	Paul and Lisa Bialek	Batch 532	500.00
11/25/14	Lisabeth Oliver	Batch 238	15.00
11/30/14	Cash	Michael Sparling clinic	65.00
11/30/14	Charity Gift Certificates	Deposit	67.50
11/30/14	Mary Jeffries	Deposit	200.00
12/02/14	Barbara Nachlinger	Batch 247	225.00
12/04/14	Linda Sowray	Batch 248	50.00
12/09/14	Craig Duckering	Batch 253	100.00
12/12/14	Richard McCorkle	Batch 256	100.00
12/12/14		Need info on this	25.00
12/15/14	Patricia Godomski	Batch 257	50.00
12/16/14	Jude Tembreull	Batch 258	1,000.00
12/16/14	Karol Love	Batch 260	50.00
12/16/14	Meredith Sears	Batch 260	50.00
12/17/14	Sharman Conner	Deposit	200.00
12/17/14	Irene Dunham	Deposit	500.00
12/17/14	Roberta Bassett	Gift of SAFE Holiday 2014	50.00
12/17/14	Jeanne Bates	Deposit	10.00
12/17/14	Claudia Lake	Deposit	100.00
12/17/14	Arlene Aadland	Holiday Open House 2014	100.00
12/17/14	Julie Winkler	Holiday Open House 2014	40.00
12/17/14	Cristina Borza	Holiday Open House 2014	30.00
12/17/14	Elisha Walker	Holiday Open House 2014	25.00
12/17/14	Leigh Ann Walters	Holiday Open House 2014	25.00
12/17/14	Kristen Gulbran	Deposit	1,000.00
12/17/14	Cathleen King	Gift of SAFE Holiday 2014	500.00
12/17/14	Robert Hammond	Deposit	500.00
12/17/14	Kellen Crowl	Deposit	35.00
12/17/14	Cash	Holiday Open House 2014	1,188.50
12/22/14		Square	10.00
12/22/14		Square	10.00
12/23/14	Mark Adams	Batch 267	100.00
12/23/14	Sally Roschek	Gift of SAFE - Holiday 2014	100.00
12/23/14	Helen Tai	Gift of SAFE - Holiday 2014	100.00
12/23/14	Jennifer Reed	ProPay	100.00
12/23/14	Jaimie Snyder	Gift of SAFE - Holiday 2014	40.00
12/23/14	Jaimie Snyder	Gift of SAFE - Holiday 2014	25.00
12/23/14	Jaimie Snyder	Gift of SAFE - Holiday 2014	25.00



Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
12/23/14	Jaimie Snyder	Gift of SAFE - Holiday 2014	25.00
12/23/14	Heather Refvem	ProPay	20.00
12/23/14	Dale Coblentz	ProPay	700.00
12/23/14	William Hodges	ProPay	250.00
12/23/14	Gianne Souza	ProPay	20.00
12/30/14	Kim Poe	Deposit	100.00
12/30/14	Jenna Olason	Deposit	20.00
12/30/14	Roy Farren	Gift Horse - Bronze	150.00
12/30/14	Julie Reeves	Deposit	2,000.00
12/30/14	Linda McKillop	Deposit	50.00
12/30/14	Joel Dale	Gift Horse - Silver	300.00
12/30/14	Anna Budden	Deposit	50.00
12/30/14	Xenia Callahan	Gift Horse - Bronze	150.00
12/30/14	Melanie King	Deposit	30.00
12/30/14	Craig Conner	Deposit	150.00
12/30/14	Rick Veit	Deposit	50.00
12/30/14	Sheila Martinho	Deposit	40.00
12/30/14	Laura DeGeorge	Gift Horse - Bronze	150.00
12/30/14	Calhoun Crafts	Deposit	20.00
12/30/14	Karen Turley	Deposit	50.00
12/30/14	Kyle Putnam	Deposit	1,575.00
12/30/14	Devina Hinojosa	Deposit	100.00
12/30/14	JoAnne & Dwight Locke	Deposit	1,000.00
12/30/14	Juliette Hillmann	Deposit	50.00
12/30/14	Deborah Stoddard	Deposit	25.00
12/30/14	Cash	from gift wrapping event	197.00
12/30/14	Jane Millar	Square Deposit	1,000.00
12/30/14	Carl Knowlen	Gift of SAFE - Holiday 2014	50.00
12/30/14	Brandon Canzoneri	Gift of SAFE - Holiday 2014	25.00
12/30/14	Sarah Fisher	Gift of SAFE - Holiday 2014	10.00
12/30/14	Denise Bean-Raymond	Gift of SAFE - Holiday 2014	25.00
12/30/14	Luann Berman	Deposit	250.00
12/30/14	Dawn Ehke	Gift of SAFE - Holiday 2014	50.00
12/30/14	Ashley Dorr	Gift of SAFE - Holiday 2014	100.00
12/30/14	Richard Devlin	Gift of SAFE - Holiday 2014	50.00
12/30/14	Hope Zock	Gift of SAFE - Holiday 2014	25.00
12/30/14	Merin Mione	Deposit	100.00
12/30/14	Cynthia Fitzgerald	Gift of SAFE - Holiday 2014	100.00
Total General Donations			44,507.83
Monthly Sponsorship			
01/02/14	Roxane Key	Batch 921	25.00
01/02/14	Leslianne Carbary	Batch 921	10.00
01/02/14	Whitney Wiggins	Batch 921	25.00
01/02/14	Serita Long	Batch 921	10.00
01/02/14	Sharon Senger	Batch 921	10.00
01/02/14	Kara Stearman	Batch 920	50.00
01/02/14	Brittney Stewart	Batch 922	10.00
01/02/14	Andrea Lucianna, trainer	Batch 922	200.00
01/02/14	Jennie Lovell	Batch 922	10.00
01/02/14	Jeannette Parrett	Batch 922	10.00
01/06/14	Peter Grimes	Batch 923	25.00
01/06/14	Yaffa Chudnow	Batch 923	10.00
01/07/14	Anita Freeze	Batch 925	10.00
01/07/14	Karen Hansen	Batch 925	25.00
01/07/14	Theresa Nielsen	Batch 925	25.00
01/07/14	Lys Hornsby	Batch 925	10.00
01/07/14	Amy Swenson	Batch 924	10.00
01/07/14	Heidi Sabelhaus	Batch 924	10.00
01/07/14	Heidi Sabelhaus	Batch 924	10.00
01/07/14	Maureen Strieb	Batch 924	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
01/07/14	Maureen Strieb	Batch 924	10.00
01/07/14	Allison Sheka	Batch 926	10.00
01/07/14	Eileen Monroe	Batch 926	25.00
01/07/14	Beth Geiger	Batch 924	10.00
01/07/14	Tahnya Huneidi	Batch 924	10.00
01/09/14	Anne Braddock	Batch 928	50.00
01/09/14	Suvi Lyrantzis	Batch 928	10.00
01/09/14	Cara McDermott	Batch 928	25.00
01/09/14	Anita Freeze	Batch 928	10.00
01/09/14	Donna Gleason	Batch 928	10.00
01/09/14	Jeanne Lyon	Batch 928	100.00
01/10/14	Cara McDermott	Batch 929	25.00
01/10/14	Diane McDougall	Batch 929	10.00
01/10/14	Susanne Meslans	Batch 929	10.00
01/10/14	Eve Tai	Batch 929	25.00
01/10/14	Karen Kitterman	Batch 929	10.00
01/10/14	Daniel Kumberger	Batch 929	10.00
01/13/14	Marcie Gwiazdon	Batch 930	75.00
01/13/14	Serita Long	Batch 930	10.00
01/14/14	Charity Walter	Batch 932	10.00
01/14/14	Jane Millar	Batch 932	100.00
01/14/14	Caitlin Honcoop	Batch 933	10.00
01/14/14	Cari & Jenna Propst	Batch 933	10.00
01/14/14	Beth Amberg	Batch 933	20.00
01/14/14	Elizabeth Stephan	Batch 933	50.00
01/14/14	Tamara Malone	Batch 933	20.00
01/14/14	Bonnie Hammond	Batch 931	10.00
01/14/14	Andrew Franck	Batch 931	25.00
01/14/14	Julie Morton	Batch 931	10.00
01/15/14	Margaret Colony	Batch 934	10.00
01/15/14	Jeannette Parrett	Batch 934	10.00
01/16/14	Anita Freeze	Batch 935	10.00
01/16/14	Shannon DeVos	Batch 935	25.00
01/16/14	Kacie Sheeler	Batch 935	10.00
01/17/14	Anita Freeze	Batch 936	10.00
01/17/14	Valerie Vaughn	Batch 936	10.00
01/17/14	Abby Stern	Batch 936	20.00
01/21/14	Jane Lagerstrom	Deposit	50.00
01/21/14	Sharman Conner	Deposit	100.00
01/21/14	Toby Serman	Deposit	10.00
01/21/14	Rebecca Roosa	Batch 937	30.00
01/21/14	Kathleen Del Sesto	Batch 937	15.00
01/21/14	Brandi Huang	Batch 937	25.00
01/21/14	Elizabeth Stephan	Batch 938	50.00
01/21/14	Carly Ryan	Batch 938	10.00
01/21/14	Jessica Madsen	Batch 938	10.00
01/21/14	Kacie Sheeler	Batch 938	10.00
01/21/14	Tracy Green	Batch 939	15.00
01/21/14	Rosemarie Kalmeta	Batch 939	10.00
01/21/14	Betsy Bilhorn	Batch 940	50.00
01/22/14	Carol Alpiner	Batch 941	200.00
01/22/14	Cheryl Cho	Batch 941	25.00
01/23/14	Amara Simmons	Batch 942	25.00
01/24/14	Marilyn McCarnthey	Batch 943	10.00
01/24/14	Margaret Sanchez	Batch 943	15.00
01/24/14	Julie Wartes	Batch 943	50.00
01/24/14	Lori Poliski	Batch 943	15.00
01/24/14	Yaffa Chudnow	Batch 943	10.00
01/24/14	Chris Humberson	Batch 943	25.00
01/24/14	Heather Evans-Keliher	Batch 943	20.00
01/27/14	Lara Lutz	Batch 944	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
01/27/14	Edna Glenn	Batch 944	15.00
01/28/14	Margaret Colony	Batch 945	10.00
01/28/14	renee Shadel	Batch 945	10.00
01/28/14	Rosana Lapuente	Batch 945	10.00
01/28/14	Lisabeth Oliver	Batch 945	10.00
01/28/14	Jennifer Saia	Batch 946	25.00
01/28/14	Patricia Burns-Martin	Batch 946	50.00
01/28/14	Jennifer Nelson	Batch 946	10.00
01/28/14	Mara Avery	Batch 946	25.00
01/29/14	Maria Malin	Batch 947	10.00
01/29/14	Marian Verba	Batch 947	10.00
01/30/14	Laura Riordan	Batch 948	10.00
01/30/14	Renee Petrie	Batch 948	10.00
01/30/14	Justin Schmauser	Batch 948	10.00
01/30/14	Ruth King	Batch 948	10.00
01/30/14	Karyn Cross-Sarabia	Batch 948	20.00
01/31/14	Laurie Taylor		10.00
01/31/14	Catherine Hagstrom		100.00
01/31/14	Teresa Stanley		25.00
01/31/14	Celine Lai		10.00
01/31/14	Heather Evans-Keliher		10.00
01/31/14	Kari Nipert		10.00
01/31/14	Randi Friedner		10.00
01/31/14	Leslianne Carbary		10.00
01/31/14	Vicki Goff		25.00
01/31/14	Deryck McLeod		25.00
01/31/14	Kimberly Poe		10.00
01/31/14	maureen ellison		50.00
01/31/14	Stephen Capizzi	Batch 949	25.00
01/31/14	Kara Stearman	Batch 949	50.00
02/03/14	Roxane Key	Batch 950	25.00
02/03/14	Leslianne Carbary	Batch 950	10.00
02/03/14	Whitney Wiggins	Batch 950	25.00
02/03/14	Sharon Senger	Batch 950	10.00
02/04/14	Amy Swenson	Batch 953	10.00
02/04/14	Heidi Sabelhaus	Batch 953	10.00
02/04/14	Heidi Sabelhaus	Batch 953	10.00
02/04/14	Maureen Strieb	Batch 953	10.00
02/04/14	Maureen Strieb	Batch 953	10.00
02/04/14	Brittney Stewart	Batch 951	10.00
02/04/14	Andrea Lucianna, trainer	Batch 951	200.00
02/04/14	Jennie Lovell	Batch 951	10.00
02/04/14	Peter Grimes	Batch 952	25.00
02/04/14	Yaffa Chudnow	Batch 952	10.00
02/05/14	Anita Freeze	Batch 954	10.00
02/05/14	Karen Hansen	Batch 954	25.00
02/05/14	Theresa Nielsen	Batch 954	25.00
02/05/14	Lys Hornsby	Batch 954	10.00
02/06/14	Allison Sheka	Batch 955	10.00
02/06/14	Eileen Monroe	Batch 955	25.00
02/10/14	Anne Braddock	Batch 956	50.00
02/10/14	Suvi Lyrantzis	Batch 956	10.00
02/10/14	Cara McDermott	Batch 956	25.00
02/10/14	Anita Freeze	Batch 956	10.00
02/10/14	Donna Gleason	Batch 956	10.00
02/10/14	Jeanne Lyon	Batch 956	100.00
02/11/14	Bonnie Hammond	Batch 959	10.00
02/11/14	Andrew Franck	Batch 959	25.00
02/11/14	Julie Morton	Batch 959	10.00
02/11/14	Cara McDermott	Batch 957	25.00
02/11/14	Diane McDougall	Batch 957	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
02/11/14	Susanne Meslans	Batch 957	10.00
02/11/14	Eve Tai	Batch 957	25.00
02/11/14	Karen Kitterman	Batch 957	10.00
02/11/14	Daniel Kumberger	Batch 957	10.00
02/11/14	Marcie Gwiazdon	Batch 958	75.00
02/11/14	Serita Long	Batch 958	10.00
02/11/14	Tahnya Huneidi	Batch 958	10.00
02/12/14	Jane Millar	Batch 960	100.00
02/12/14	Charity Walter	Batch 960	10.00
02/13/14	Caitlin Honcoop	Batch 961	10.00
02/13/14	Cari & Jenna Propst	Batch 961	10.00
02/13/14	Beth Amberg	Batch 961	20.00
02/13/14	Elizabeth Stephan	Batch 961	50.00
02/13/14	Tamara Malone	Batch 961	20.00
02/14/14	Margaret Colony	Batch 962	10.00
02/14/14	Jeannette Parrett	Batch 962	10.00
02/18/14	Anita Freeze	Batch 964	10.00
02/18/14	Valerie Vaughn	Batch 964	10.00
02/18/14	Abby Stern	Batch 964	20.00
02/18/14	Sara Eggers	Batch 964	25.00
02/18/14	Rebecca Roosa	Batch 965	30.00
02/18/14	Kathleen Del Sesto	Batch 965	15.00
02/18/14	Carolyn Wolkenhauer	Batch 965	15.00
02/18/14	Brandi Huang	Batch 965	25.00
02/18/14	Elizabeth Stephan	Batch 966	50.00
02/18/14	Carly Ryan	Batch 966	10.00
02/18/14	Jessica Madsen	Batch 966	10.00
02/18/14	Kacie Sheeler	Batch 966	10.00
02/18/14	Anita Freeze	Batch 963	10.00
02/18/14	Shannon DeVos	Batch 963	25.00
02/18/14	Kacie Sheeler	Batch 963	10.00
02/19/14	Tracy Green	Batch 967	15.00
02/19/14	Rosemarie Kalmeta	Batch 967	10.00
02/20/14	Betsy Bilhorn	Batch 968	50.00
02/21/14	Carol Alpiner	Batch 969	200.00
02/21/14	Cheryl Cho	Batch 969	25.00
02/24/14	Amara Simmons	Batch 970	25.00
02/25/14	Marilyn McCarntney	Batch 971	10.00
02/25/14	Margaret Sanchez	Batch 971	15.00
02/25/14	Julie Wartes	Batch 971	50.00
02/25/14	Lori Poliski	Batch 971	15.00
02/25/14	Yaffa Chudnow	Batch 971	10.00
02/25/14	Chris Humberson	Batch 971	25.00
02/25/14	Heather Evans-Keliher	Batch 971	20.00
02/25/14	Lara Lutz	Batch 972	10.00
02/25/14	Edna Glenn	Batch 972	15.00
02/25/14	Margaret Colony	Batch 973	10.00
02/25/14	renee Shadel	Batch 973	10.00
02/25/14	Rosana Lapuente	Batch 973	10.00
02/25/14	Lisabeth Oliver	Batch 973	10.00
02/26/14	Jennifer Saia	Batch 974	25.00
02/26/14	Patricia Burns-Martin	Batch 974	50.00
02/26/14	Mara Avery	Batch 974	25.00
02/26/14	Meribeth Geiger	Batch 974	15.00
02/28/14	Laurie Taylor	Paypal 2/28	10.00
02/28/14	Catherine Hagstrom	Paypal 2/28	100.00
02/28/14	Celine Lai	Paypal 2/28	10.00
02/28/14	Heather Evans-Keliher	Paypal 2/28	10.00
02/28/14	Kari Nipert	Paypal 2/28	10.00
02/28/14	Randi Friedner	Paypal 2/28	10.00
02/28/14	Leslianne Carbary	Paypal 2/28	10.00

02/05/15

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
02/28/14	Deryck McLeod	Paypal 2/28	25.00
02/28/14	Vicki Goff	Paypal 2/28	25.00
02/28/14	Kimberly Poe	Paypal 2/28	10.00
02/28/14	maureen ellison	Paypal 2/28	50.00
02/28/14	Maria Malin	Batch 975	10.00
02/28/14	Marian Verba	Batch 975	10.00
02/28/14	Gwendolyn Moore	Deposit	40.00
02/28/14	Sharman Conner	Deposit	150.00
02/28/14	Jane Lagerstrom	Deposit	50.00
02/28/14	Half Trak Farm	Deposit	200.00
02/28/14	Irene Mazer	Deposit	10.00
02/28/14	IBM	Deposit	21.77
02/28/14	IBM	Deposit	21.77
02/28/14	IBM	Deposit	21.77
02/28/14	Toby Sterman	Deposit	10.00
02/28/14	Victoria Guy	Deposit	25.00
03/03/14	Laura Riordan	Batch 976	10.00
03/03/14	Renee Petrie	Batch 976	10.00
03/03/14	Justin Schmauser	Batch 976	10.00
03/03/14	Stephen Capizzi	Batch 976	25.00
03/03/14	Ruth King	Batch 976	10.00
03/03/14	Karyn Cross-Sarabia	Batch 976	20.00
03/04/14	Brittney Stewart	Batch 979	10.00
03/04/14	Andrea Lucianna, trainer	Batch 979	200.00
03/04/14	Jennie Lovell	Batch 979	10.00
03/04/14	Christine Henderson	Batch 979	100.00
03/04/14	Roxane Key	Batch 978	25.00
03/04/14	Leslianne Carbary	Batch 978	10.00
03/04/14	Whitney Wiggins	Batch 978	25.00
03/04/14	Sharon Senger	Batch 978	10.00
03/04/14	Kara Stearman	Batch 977	50.00
03/05/14	Tracy Green	Batch 980	25.00
03/05/14	Peter Grimes	Batch 980	25.00
03/05/14	Yaffa Chudnow	Batch 980	10.00
03/05/14	Kim Carter	Batch 980	25.00
03/06/14	Amy Swenson	Batch 981	10.00
03/06/14	Heidi Sabelhaus	Batch 981	10.00
03/06/14	Heidi Sabelhaus	Batch 981	10.00
03/06/14	Tracy Green	Batch 981	25.00
03/06/14	Maureen Strieb	Batch 981	10.00
03/06/14	Maureen Strieb	Batch 981	10.00
03/07/14	Jerri Richardson	Batch 982	20.00
03/07/14	Anita Freeze	Batch 982	10.00
03/07/14	Karen Hansen	Batch 982	25.00
03/07/14	Theresa Nielsen	Batch 982	25.00
03/07/14	Lys Hornsby	Batch 982	10.00
03/10/14	Eileen Monroe	Batch 983	25.00
03/10/14	Megan Westby	Batch 983	10.00
03/11/14	Anne Braddock	Batch 985	50.00
03/11/14	Suvi Lyrintzis	Batch 985	10.00
03/11/14	Cara McDermott	Batch 985	25.00
03/11/14	Anita Freeze	Batch 985	10.00
03/11/14	Donna Gleason	Batch 985	10.00
03/11/14	Jeanne Lyon	Batch 985	100.00
03/11/14	Tahnya Huneidi	Batch 984	10.00
03/11/14	Cara McDermott	Batch 986	25.00
03/11/14	Diane McDougall	Batch 986	10.00
03/11/14	Jerri Richardson	Batch 986	20.00
03/11/14	Susanne Meslans	Batch 986	10.00
03/11/14	Karen Kitterman	Batch 986	10.00
03/11/14	Daniel Kumberger	Batch 986	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
03/12/14	Marcie Gwiazdon	Batch 987	75.00
03/12/14	Serita Long	Batch 987	10.00
03/14/14	Andrew Franck	Batch 988	25.00
03/14/14	Julie Morton	Batch 988	10.00
03/14/14	Bonnie Hammond	Batch 988	10.00
03/14/14	Jane Millar	Batch 989	100.00
03/14/14	Charity Walter	Batch 989	10.00
03/17/14	Caitlin Honcoop	Batch 990	10.00
03/17/14	Cari & Jenna Propst	Batch 990	10.00
03/17/14	Beth Amberg	Batch 990	20.00
03/17/14	Elizabeth Stephan	Batch 990	50.00
03/17/14	Tamara Malone	Batch 990	20.00
03/18/14	Anita Freeze	Batch 993	10.00
03/18/14	Valerie Vaughn	Batch 993	10.00
03/18/14	Abby Stern	Batch 993	20.00
03/18/14	Sara Eggers	Batch 993	25.00
03/18/14	Eve Tai	Batch 993	50.00
03/18/14	Margaret Colony	Batch 991	10.00
03/18/14	Jeannette Parrett	Batch 991	10.00
03/18/14	Anita Freeze	Batch 992	10.00
03/18/14	Shannon DeVos	Batch 992	25.00
03/18/14	Kacie Sheeler	Batch 992	10.00
03/19/14	Rebecca Roosa	Batch 994	30.00
03/19/14	Kathleen Del Sesto	Batch 994	15.00
03/19/14	Brandi Huang	Batch 994	25.00
03/19/14	Carolyn Wolkenhauer	Batch 994	15.00
03/19/14	Teri Sittauer	Batch 994	10.00
03/20/14	Elizabeth Stephan	Batch 995	50.00
03/20/14	Carly Ryan	Batch 995	10.00
03/20/14	Jessica Madsen	Batch 995	10.00
03/20/14	Kacie Sheeler	Batch 995	10.00
03/21/14	Tracy Green	Batch 996	15.00
03/21/14	Rosemarie Kalmeta	Batch 996	10.00
03/24/14	Betsy Bilhorn	Batch 997	50.00
03/25/14	Carol Alpiner	Batch 998	200.00
03/25/14	Cheryl Cho	Batch 998	25.00
03/25/14	Amara Simmons	Batch 999	25.00
03/25/14	Michelle Brinton	Batch 999	25.00
03/25/14	Marilyn McCartney	Batch 1	10.00
03/25/14	Margaret Sanchez	Batch 1	15.00
03/25/14	Julie Wartes	Batch 1	50.00
03/25/14	Lori Poliski	Batch 1	15.00
03/25/14	Yaffa Chudnow	Batch 1	10.00
03/25/14	Chris Humberson	Batch 1	25.00
03/26/14	Lara Lutz	Batch 2	10.00
03/26/14	Edna Glenn	Batch 2	15.00
03/27/14	Margaret Colony	Batch 3	10.00
03/27/14	Rosana Lapuente	Batch 3	10.00
03/27/14	Lisabeth Oliver	Batch 3	10.00
03/28/14	Patricia Burns-Martin	Batch 4	50.00
03/28/14	Mara Avery	Batch 4	25.00
03/28/14	Meribeth Geiger	Batch 4	15.00
03/28/14	renee Shadel	Batch 4	10.00
03/31/14	Catherine Hagstrom	Paypal	100.00
03/31/14	Celine Lai	Paypal	10.00
03/31/14	Laurie Taylor	Paypal	10.00
03/31/14	Kari Nipert	Paypal	10.00
03/31/14	Randi Friedner	Paypal	10.00
03/31/14	Leslianne Carbary	Paypal	10.00
03/31/14	Vicki Goff	Paypal	25.00
03/31/14	Deryck McLeod	Paypal	25.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
03/31/14	Kim Poe	Paypal	10.00
03/31/14	maureen ellison	Paypal	50.00
03/31/14	Megan Westby	Batch 5	10.00
03/31/14	Jane Lagerstrom	Deposit	50.00
03/31/14	Catherine Coats	Deposit	21.77
03/31/14	Catherine Coats	Deposit	26.69
03/31/14	Half Trak Farm	Deposit	200.00
03/31/14	Half Trak Farm	Deposit	200.00
03/31/14	Toby Sterman	Deposit	10.00
03/31/14	Sharman Conner	Deposit	100.00
04/01/14	Kara Stearman	Batch 8	50.00
04/01/14	Laura Riordan	Batch 7	10.00
04/01/14	Justin Schmauser	Batch 7	10.00
04/01/14	Stephen Capizzi	Batch 7	25.00
04/01/14	Ruth King	Batch 7	10.00
04/01/14	Karyn Cross-Sarabia	Batch 7	20.00
04/01/14	Marian Verba	Batch 6	10.00
04/01/14	Maria Malin	Batch 6	10.00
04/01/14	Roxane Key	Batch 9	25.00
04/01/14	Leslianne Carbary	Batch 9	10.00
04/01/14	Whitney Wiggins	Batch 9	25.00
04/01/14	Sharon Senger	Batch 9	10.00
04/03/14	Brittney Stewart	Batch 10	10.00
04/03/14	Andrea Lucianna, trainer	Batch 10	200.00
04/03/14	Jennie Lovell	Batch 10	10.00
04/03/14	Christine Henderson	Batch 10	100.00
04/03/14	Yaffa Chudnow	Batch 11	10.00
04/03/14	Kim Carter	Batch 11	25.00
04/07/14	Amy Swenson	Batch 12	10.00
04/07/14	Heidi Sabelhaus	Batch 12	10.00
04/07/14	Heidi Sabelhaus	Batch 12	10.00
04/07/14	Tracy Green	Batch 12	25.00
04/07/14	Maureen Strieb	Batch 12	10.00
04/07/14	Maureen Strieb	Batch 12	10.00
04/08/14	Tahnya Huneidi	Batch 15	10.00
04/08/14	Anita Freeze	Batch 13	10.00
04/08/14	Karen Hansen	Batch 13	25.00
04/08/14	Theresa Nielsen	Batch 13	25.00
04/08/14	Lys Hornsby	Batch 13	10.00
04/08/14	Eileen Monroe	Batch 14	25.00
04/09/14	Anne Braddock	Batch 16	50.00
04/09/14	Suvi Lyrintzis	Batch 16	10.00
04/09/14	Cara McDermott	Batch 16	25.00
04/09/14	Anita Freeze	Batch 16	10.00
04/09/14	Donna Gleason	Batch 16	10.00
04/09/14	Jeanne Lyon	Batch 16	100.00
04/09/14	Peter Grimes	Batch 16	25.00
04/10/14	Cara McDermott	Batch 17	25.00
04/10/14	Diane McDougall	Batch 17	10.00
04/10/14	Jerri Richardson	Batch 17	20.00
04/10/14	Susanne Meslans	Batch 17	10.00
04/10/14	Karen Kitterman	Batch 17	10.00
04/10/14	Daniel Kumberger	Batch 17	10.00
04/11/14	Marcie Gwiazdon	Batch 18	75.00
04/11/14	Serita Long	Batch 18	10.00
04/14/14	Bonnie Hammond	Batch 19	10.00
04/14/14	Andrew Franck	Batch 19	25.00
04/14/14	Julie Morton	Batch 19	10.00
04/15/14	Jane Millar	Batch 20	100.00
04/15/14	Charity Walter	Batch 20	10.00
04/15/14	Caitlin Honcoop	Batch 21	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
04/15/14	Cari & Jenna Propst	Batch 21	10.00
04/15/14	Beth Amberg	Batch 21	20.00
04/15/14	Elizabeth Stephan	Batch 21	50.00
04/15/14	Tamara Malone	Batch 21	20.00
04/15/14	Margaret Colony	Batch 22	10.00
04/15/14	Jeannette Parrett	Batch 22	10.00
04/16/14	Anita Freeze	Batch 23	10.00
04/16/14	Shannon DeVos	Batch 23	25.00
04/16/14	Kacie Sheeler	Batch 23	10.00
04/17/14	Anita Freeze	Batch 24	10.00
04/17/14	Valerie Vaughn	Batch 24	10.00
04/17/14	Abby Stern	Batch 24	20.00
04/17/14	Sara Eggers	Batch 24	25.00
04/17/14	Eve Tai	Batch 24	50.00
04/18/14	Rebecca Roosa	Batch 25	30.00
04/18/14	Kathleen Del Sesto	Batch 25	15.00
04/18/14	Brandi Huang	Batch 25	25.00
04/18/14	Carolyn Wolkenhauer	Batch 25	15.00
04/18/14	Teri Sittauer	Batch 25	10.00
04/18/14	Danielle Ballou	Batch 25	15.00
04/21/14	Elizabeth Stephan	Batch 26	50.00
04/21/14	Jessica Madsen	Batch 26	10.00
04/21/14	Kacie Sheeler	Batch 26	10.00
04/22/14	Carol Alpiner	Batch 29	200.00
04/22/14	Cheryl Cho	Batch 29	25.00
04/22/14	Betsy Bilhorn	Batch 28	50.00
04/22/14	Rosemarie Kalmeta	Batch 27	10.00
04/23/14	Half Trak Farm	Deposit	200.00
04/23/14	Michelle Brinton	Batch 30	25.00
04/23/14	Amara Simmons	Batch 30	25.00
04/24/14	Marilyn McCartney	Batch 31	10.00
04/24/14	Julie Wartes	Batch 31	50.00
04/24/14	Yaffa Chudnow	Batch 31	10.00
04/24/14	Chris Humberson	Batch 31	25.00
04/25/14	Lara Lutz	Batch 32	10.00
04/25/14	Edna Glenn	Batch 32	15.00
04/25/14	Lindsay Miles	Batch 32	10.00
04/28/14	Margaret Colony	Batch 33	10.00
04/28/14	renee Shadel	Batch 33	10.00
04/28/14	Rosana Lapuente	Batch 33	10.00
04/28/14	Lisabeth Oliver	Batch 33	10.00
04/28/14	Abby Stern	Batch 33	20.00
04/29/14	Patricia Burns-Martin	Batch 34	50.00
04/29/14	Mara Avery	Batch 34	25.00
04/29/14	Meribeth Geiger	Batch 34	15.00
04/29/14	Megan Westby	Batch 35	10.00
04/29/14	Beck Rosenfeld	Batch 35	25.00
04/29/14	Maria Malin	Batch 36	10.00
04/29/14	Marian Verba	Batch 36	10.00
04/29/14	Laura Riordan	Batch 37	10.00
04/29/14	Justin Schmauser	Batch 37	10.00
04/29/14	Stephen Capizzi	Batch 37	25.00
04/29/14	Ruth King	Batch 37	10.00
04/29/14	Karyn Cross-Sarabia	Batch 37	20.00
04/30/14	Laurie Taylor	Paypal	10.00
04/30/14	Catherine Hagstrom	Paypal	100.00
04/30/14	Celine Lai	Paypal	10.00
04/30/14	Kari Nipert	Paypal	10.00
04/30/14	Randi Friedner	Paypal	10.00
04/30/14	Leslianne Carbary	Paypal	10.00
04/30/14	Vicki Goff	Paypal	25.00



Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
04/30/14	Deryck McLeod	Paypal	25.00
04/30/14	Kimberly Poe	Paypal	10.00
04/30/14	maureen ellison	Paypal	50.00
04/30/14	Toby Sterman	Deposit	10.00
04/30/14	Jane Lagerstrom	Deposit	50.00
04/30/14	Gwendolyn Moore	Deposit	40.00
04/30/14	Gwendolyn Moore	Deposit	40.00
04/30/14	Half Trak Farm	Deposit	200.00
04/30/14	Half Trak Farm	Deposit	200.00
04/30/14	Catherine Coats	Deposit	21.77
04/30/14	Catherine Coats	Deposit	21.77
04/30/14	Catherine Coats	Deposit	21.77
04/30/14	Catherine Coats	Deposit	21.77
04/30/14	Sharman Conner	Deposit	100.00
04/30/14	Victoria Guy	Deposit	25.00
04/30/14	Victoria Guy	Deposit	25.00
05/01/14	Kara Stearman	Batchh 38	50.00
05/02/14	Roxane Key	Batch 39	25.00
05/02/14	Leslianne Carbary	Batch 39	10.00
05/02/14	Whitney Wiggins	Batch 39	25.00
05/02/14	Sharon Senger	Batch 39	10.00
05/02/14	Julie Morton	Batch 39	10.00
05/05/14	Brittney Stewart	Batch 40	10.00
05/05/14	Jennie Lovell	Batch 40	10.00
05/05/14	Christine Henderson	Batch 40	100.00
05/06/14	Peter Grimes	Batch 41	25.00
05/06/14	Yaffa Chudnow	Batch 41	10.00
05/06/14	Kim Carter	Batch 41	25.00
05/06/14	Tracy Green	Batch 41	15.00
05/06/14	Amy Swenson	Batch 42	10.00
05/06/14	Heidi Sabelhaus	Batch 42	10.00
05/06/14	Heidi Sabelhaus	Batch 42	10.00
05/06/14	Tracy Green	Batch 42	25.00
05/06/14	Maureen Strieb	Batch 42	10.00
05/06/14	Maureen Strieb	Batch 42	10.00
05/06/14	Anita Freeze	Batch 43	10.00
05/06/14	Karen Hansen	Batch 43	25.00
05/06/14	Theresa Nielsen	Batch 43	25.00
05/06/14	Lys Hornsby	Batch 43	10.00
05/07/14	Eileen Monroe	Batch 44	25.00
05/08/14	Tahnya Huneidi	Batch 45	10.00
05/09/14	Anne Braddock	Batch 48	50.00
05/09/14	Suvi Lyrintzis	Batch 48	10.00
05/09/14	Cara McDermott	Batch 48	25.00
05/09/14	Donna Gleason	Batch 48	10.00
05/09/14	Crystal Priest	Batch 48	50.00
05/09/14	Anita Freeze	Batch 48	10.00
05/12/14	Cara McDermott	Batch 49	25.00
05/12/14	Diane McDougall	Batch 49	10.00
05/12/14	Jerri Richardson	Batch 49	20.00
05/12/14	Susanne Meslans	Batch 49	10.00
05/12/14	Karen Kitterman	Batch 49	10.00
05/12/14	Daniel Kumberger	Batch 49	10.00
05/13/14	Jane Millar	Batch 52	100.00
05/13/14	Charity Walter	Batch 52	10.00
05/13/14	Marcie Gwiazdon	Batch 50	75.00
05/13/14	Serita Long	Batch 50	10.00
05/13/14	Bonnie Hammond	Batch 51	10.00
05/13/14	Andrew Franck	Batch 51	25.00
05/13/14	Julie Morton	Batch 51	10.00
05/14/14	Cari & Jenna Propst	Batch 54	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
05/14/14	Beth Amberg	Batch 54	20.00
05/14/14	Elizabeth Stephan	Batch 54	50.00
05/14/14	Tamara Malone	Batch 54	20.00
05/15/14	Margaret Colony	Batch 54	10.00
05/15/14	Jeannette Parrett	Batch 54	10.00
05/15/14	Anne Hoshizaki	Batch 54	20.00
05/16/14	Anita Freeze	Batch 55	10.00
05/16/14	Shannon DeVos	Batch 55	25.00
05/16/14	Kacie Sheeler	Batch 55	10.00
05/19/14	Anita Freeze	Batch 56	10.00
05/19/14	Valerie Vaughn	Batch 56	10.00
05/19/14	Sara Eggers	Batch 56	25.00
05/19/14	Eve Tai	Batch 56	50.00
05/20/14	Rebecca Roosa	Batch 57	30.00
05/20/14	Brandi Huang	Batch 57	25.00
05/20/14	Carolyn Wolkenhauer	Batch 57	15.00
05/20/14	Terri Sittauer	Batch 57	10.00
05/20/14	Danielle Ballou	Batch 57	15.00
05/20/14	Elizabeth Stephan	Batch 58	50.00
05/20/14	Jessica Madsen	Batch 58	10.00
05/20/14	Kacie Sheeler	Batch 58	10.00
05/20/14	Rosemarie Kalmeta	Batch 59	10.00
05/21/14	Betsy Bilhorn	Batch 60	50.00
05/22/14	Carol Alpiner	Batch 61	200.00
05/22/14	Cheryl Cho	Batch 61	25.00
05/23/14	Michelle Brinton	Batch 62	25.00
05/23/14	Amara Simmons	Batch 62	25.00
05/27/14	Patricia Burns-Martin	Batch 66	50.00
05/27/14	Mara Avery	Batch 66	25.00
05/27/14	Meribeth Geiger	Batch 66	15.00
05/27/14	Marilyn McCartney	Batch 63	10.00
05/27/14	Julie Wartes	Batch 63	50.00
05/27/14	Yaffa Chudnow	Batch 63	10.00
05/27/14	renee Shadel	Batch 65	10.00
05/27/14	Rosana Lapuente	Batch 65	10.00
05/27/14	Abby Stern	Batch 65	20.00
05/27/14	Lara Lutz	Batch 64	10.00
05/27/14	Edna Glenn	Batch 64	15.00
05/28/14	Megan Westby	Batch 67	10.00
05/28/14	Beck Rosenfeld	Batch 67	25.00
05/29/14	Maria Malin	Batch 68	10.00
05/29/14	Marian Verba	Batch 68	10.00
05/30/14	Justin Schmauser	Batch 69	10.00
05/30/14	Stephen Capizzi	Batch 69	25.00
05/30/14	Ruth King	Batch 69	10.00
05/30/14	Karyn Cross-Sarabia	Batch 69	20.00
05/31/14	Laurie Taylor	Paypal Deposit	10.00
05/31/14	Catherine Hagstrom	Paypal Deposit	100.00
05/31/14	Celine Lai	Paypal Deposit	10.00
05/31/14	Kari Nipert	Paypal Deposit	10.00
05/31/14	Randi Friedner	Paypal Deposit	10.00
05/31/14	Leslianne Carbary	Paypal Deposit	10.00
05/31/14	Vicki Goff	Paypal Deposit	25.00
05/31/14	Deryck McLeod	Paypal Deposit	25.00
05/31/14	Kim Poe	Paypal Deposit	10.00
05/31/14	maureen ellison	Paypal Deposit	50.00
05/31/14	Catherine Coats	Deposit	21.77
05/31/14	Jane Lagerstrom	Deposit	50.00
05/31/14	Sharman Conner	Deposit	100.00
05/31/14	Toby Serman	Deposit	10.00
05/31/14	Victoria Guy	Deposit	25.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
06/01/14	Kara Stearman	Batch 70	50.00
06/03/14	Roxane Key	Batch 71	25.00
06/03/14	Leslianne Carbary	Batch 71	10.00
06/03/14	Whitney Wiggins	Batch 71	25.00
06/03/14	Sharon Senger	Batch 71	10.00
06/03/14	Julie Morton	Batch 71	10.00
06/03/14	Brittney Stewart	Batch 72	10.00
06/03/14	Jennie Lovell	Batch 72	10.00
06/03/14	Christine Henderson	Batch 72	100.00
06/03/14	Peter Grimes	Batch 73	25.00
06/03/14	Yaffa Chudnow	Batch 73	10.00
06/03/14	Kim Carter	Batch 73	25.00
06/04/14	Amy Swenson	Batch 74	10.00
06/04/14	Heidi Sabelhaus	Batch 74	10.00
06/04/14	Heidi Sabelhaus	Batch 74	10.00
06/04/14	Maureen Strieb	Batch 74	10.00
06/04/14	Maureen Strieb	Batch 74	10.00
06/04/14	Tracy Green	Batch 74	25.00
06/05/14	Anita Freeze	Batch 75	10.00
06/05/14	Karen Hansen	Batch 75	25.00
06/05/14	Theresa Nielsen	Batch 75	25.00
06/05/14	Lys Hornsby	Batch 75	10.00
06/06/14	Eileen Monroe	Batch 76	25.00
06/09/14	Tahnya Huneidi	Batch 77	10.00
06/10/14	Anne Braddock	Batch 78	50.00
06/10/14	Suvi Lyrantzis	Batch 78	10.00
06/10/14	Cara McDermott	Batch 78	25.00
06/10/14	Anita Freeze	Batch 78	10.00
06/10/14	Donna Gleason	Batch 78	10.00
06/10/14	Crystal Priest	Batch 78	50.00
06/10/14	Michael LeBlanc	Batch 78	25.00
06/10/14	Melissa Middleton	Batch 78	25.00
06/10/14	Cara McDermott	Batch 79	25.00
06/10/14	Diane McDougall	Batch 79	10.00
06/10/14	Jerri Richardson	Batch 79	20.00
06/10/14	Susanne Meslans	Batch 79	10.00
06/10/14	Karen Kitterman	Batch 79	10.00
06/10/14	Daniel Kumberger	Batch 79	10.00
06/10/14	Marcie Gwiazdon	Batch 80	75.00
06/10/14	Serita Long	Batch 80	10.00
06/11/14	Bonnie Hammond	Batch 81	10.00
06/11/14	Andrew Franck	Batch 81	25.00
06/11/14	Julie Morton	Batch 81	10.00
06/12/14	Jane Millar	Batch 82	100.00
06/12/14	Charity Walter	Batch 82	10.00
06/13/14	Cari & Jenna Propst	Batch 83	10.00
06/13/14	Elizabeth Stephan	Batch 83	50.00
06/13/14	Tamara Malone	Batch 83	20.00
06/16/14	Jeannette Parrett	Batch 84	10.00
06/16/14	Anne Hoshizaki	Batch 84	20.00
06/16/14	Margaret Colony	Batch 84	10.00
06/17/14	Anita Freeze	Batch 86	10.00
06/17/14	Valerie Vaughn	Batch 86	10.00
06/17/14	Sara Eggers	Batch 86	25.00
06/17/14	Eve Tai	Batch 86	50.00
06/17/14	Rebecca Roosa	Batch 87	30.00
06/17/14	Brandi Huang	Batch 87	25.00
06/17/14	Carolyn Wolkenhauer	Batch 87	15.00
06/17/14	Teri Sittauer	Batch 87	10.00
06/17/14	Danielle Ballou	Batch 87	15.00
06/17/14	Anita Freeze	Batch 85	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
06/17/14	Shannon DeVos	Batch 85	25.00
06/17/14	Kacie Sheeler	Batch 85	10.00
06/18/14	Elizabeth Stephan	Batch 88	50.00
06/18/14	Jessica Madsen	Batch 88	10.00
06/18/14	Kacie Sheeler	Batch 88	10.00
06/19/14	Rosemarie Kalmeta	Batch 89	10.00
06/20/14	Betsy Bilhorn	Batch 90	50.00
06/23/14	Carol Alpiner	Batch 91	200.00
06/24/14	Michelle Brinton	Batch 92	25.00
06/24/14	Amara Simmons	Batch 92	25.00
06/24/14	Cheryl Cho	Batch 92	25.00
06/24/14	Lara Lutz	Batch 94	10.00
06/24/14	Edna Glenn	Batch 94	15.00
06/24/14	Yaffa Chudnow	Batch 93	10.00
06/24/14	Zerene Gurian	Batch 93	10.00
06/25/14	renee Shadel	Batch 95	10.00
06/25/14	Rosana Lapuente	Batch 95	10.00
06/25/14	Abby Stern	Batch 95	20.00
06/26/14	Patricia Burns-Martin	Batch 96	50.00
06/26/14	Mara Avery	Batch 96	25.00
06/26/14	Meribeth Geiger	Batch 96	15.00
06/26/14	Julie Wartes	Batch 96	50.00
06/27/14	Megan Westby	Batch 97	10.00
06/27/14	Beck Rosenfeld	Batch 97	25.00
06/30/14	Laurie Taylor	Paypal	10.00
06/30/14	Catherine Hagstrom	Paypal	100.00
06/30/14	Celine Lai	Paypal	10.00
06/30/14	Kari Nipert	Paypal	10.00
06/30/14	Randi Friedner	Paypal	10.00
06/30/14	Leslianne Carbary	Paypal	10.00
06/30/14	Deryck McLeod	Paypal	25.00
06/30/14	Kimberly Poe	Paypal	10.00
06/30/14	Vicki Goff	Paypal	25.00
06/30/14	maureen ellison	Paypal	50.00
06/30/14	Maria Malin	Batch 98	10.00
06/30/14	Marian Verba	Batch 98	10.00
06/30/14	Catherine Coats	Deposit	21.77
06/30/14	Toby Sterman	Deposit	10.00
06/30/14	Victoria Guy	Deposit	25.00
06/30/14	Catherine Coats	Deposit	21.77
06/30/14	Sharman Conner	Deposit	100.00
06/30/14	Jane Lagerstrom	Deposit	50.00
06/30/14	Gwendolyn Moore	Deposit	40.00
07/01/14	Kara Stearman	Batch 100	50.00
07/01/14	Roxane Key	Batch 101	25.00
07/01/14	Leslianne Carbary	Batch 101	10.00
07/01/14	Whitney Wiggins	Batch 101	25.00
07/01/14	Sharon Senger	Batch 101	10.00
07/01/14	Julie Morton	Batch 101	10.00
07/01/14	Justin Schmauser	Batch 99	10.00
07/01/14	Stephen Capizzi	Batch 99	25.00
07/01/14	Ruth King	Batch 99	10.00
07/01/14	Karyn Cross-Sarabia	Batch 99	20.00
07/02/14	Brittney Stewart	Batch 102	10.00
07/02/14	Jennie Lovell	Batch 102	10.00
07/02/14	Christine Henderson	Batch 102	100.00
07/03/14	Beth Amberg	Batch 103	20.00
07/03/14	Peter Grimes	Batch 103	25.00
07/03/14	Yaffa Chudnow	Batch 103	10.00
07/03/14	Kim Carter	Batch 103	25.00
07/03/14	Bonnie Hammond	Deposit	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
07/07/14	Anita Freeze	Batch 105	10.00
07/07/14	Karen Hansen	Batch 105	25.00
07/07/14	Theresa Nielsen	Batch 105	25.00
07/07/14	Amy Swenson	Batch 104	10.00
07/07/14	Heidi Sabelhaus	Batch 104	10.00
07/07/14	Heidi Sabelhaus	Batch 104	10.00
07/07/14	Tracy Green	Batch 104	25.00
07/08/14	Suvi Lyrantzis	Batch 108	10.00
07/08/14	Cara McDermott	Batch 108	25.00
07/08/14	Anita Freeze	Batch 108	10.00
07/08/14	Donna Gleason	Batch 108	10.00
07/08/14	Michael LeBlanc	Batch 108	25.00
07/08/14	Melissa Middleton	Batch 108	25.00
07/08/14	Crystal Priest	Batch 108	50.00
07/08/14	Eileen Monroe	Batch 106	25.00
07/08/14	Tahnya Huneidi	Batch 107	10.00
07/09/14	Cara McDermott	Batch 109	25.00
07/09/14	Diane McDougall	Batch 109	10.00
07/09/14	Jerri Richardson	Batch 109	20.00
07/09/14	Susanne Meslans	Batch 109	10.00
07/09/14	Karen Kitterman	Batch 109	10.00
07/09/14	Daniel Kumberger	Batch 109	10.00
07/10/14	Marcie Gwiazdon	Batch 110	75.00
07/10/14	Serita Long	Batch 110	10.00
07/11/14	Bonnie Hammond	Batch 111	10.00
07/11/14	Andrew Franck	Batch 111	25.00
07/11/14	Julie Morton	Batch 111	10.00
07/14/14	Jane Millar	Batch 112	100.00
07/14/14	Charity Walter	Batch 112	10.00
07/15/14	Cari & Jenna Propst	Batch 113	10.00
07/15/14	Beth Amberg	Batch 113	20.00
07/15/14	Elizabeth Stephan	Batch 113	50.00
07/15/14	Tamara Malone	Batch 113	20.00
07/15/14	Margaret Colony	Batch 114	10.00
07/15/14	Jeannette Parrett	Batch 114	10.00
07/15/14	Anne Hoshizaki	Batch 114	20.00
07/15/14	Anita Freeze	Batch 115	10.00
07/15/14	Shannon DeVos	Batch 115	25.00
07/15/14	Kacie Sheeler	Batch 115	10.00
07/16/14	Anita Freeze	Batch 116	10.00
07/16/14	Sara Eggers	Batch 116	25.00
07/16/14	Valerie Vaughn	Batch 116	10.00
07/16/14	Eve Tai	Batch 116	50.00
07/17/14	Rebecca Roos	Batch 117	30.00
07/17/14	Carolyn Wolkenhauer	Batch 117	15.00
07/17/14	Teri Sittauer	Batch 117	10.00
07/17/14	Danielle Ballou	Batch 117	15.00
07/17/14	Brandi Huang	Batch 117	25.00
07/18/14	Jessica Madsen	Batch 118	10.00
07/18/14	Kacie Sheeler	Batch 118	10.00
07/21/14	Rosemarie Kalmeta	Batch 119	10.00
07/22/14	Carol Alpiner	Batch 121	200.00
07/22/14	Cheryl Cho	Batch 121	25.00
07/22/14	Betsy Bilhorn	Batch 120	50.00
07/22/14	Michelle Brinton	Batch 122	25.00
07/22/14	Amara Simmons	Batch 122	25.00
07/23/14	Yaffa Chudnow	Batch 123	10.00
07/23/14	Zerene Gurian	Batch 123	10.00
07/24/14	Edna Glenn	Batch 124	15.00
07/25/14	renee Shadel	Batch 125	10.00
07/25/14	Rosana Lapuente	Batch 125	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
07/25/14	Abby Stern	Batch 125	20.00
07/28/14	Patricia Burns-Martin	Batch 126	50.00
07/28/14	Mara Avery	Batch 126	25.00
07/28/14	Meribeth Geiger	Batch 126	15.00
07/28/14	Julie Wartes	Batch 126	50.00
07/29/14	Justin Schmauser	Batch 129	10.00
07/29/14	Stephen Capizzi	Batch 129	25.00
07/29/14	Ruth King	Batch 129	10.00
07/29/14	Megan Westby	Batch 127	10.00
07/29/14	Beck Rosenfeld	Batch 127	25.00
07/29/14	Maria Malin	Batch 128	10.00
07/29/14	Marian Verba	Batch 128	10.00
07/30/14	Kara Stearman	Batch 130	50.00
07/31/14	Roxane Key	Batch 131	25.00
07/31/14	Leslianne Carbary	Batch 131	10.00
07/31/14	Whitney Wiggins	Batch 131	25.00
07/31/14	Sharon Senger	Batch 131	10.00
07/31/14	Julie Morton	Batch 131	10.00
07/31/14	Jane Lagerstrom	Deposit	50.00
07/31/14	Gwen Moore	Deposit	40.00
07/31/14	Sharman Conner	Deposit	100.00
07/31/14	Catherine Coats	Deposit	21.77
07/31/14	Catherine Coats	Deposit	21.77
07/31/14	Victoria Guy	Deposit	25.00
07/31/14	Toby Sterman	Deposit	10.00
07/31/14	maureen ellison	Paypal	50.00
07/31/14	Vicki Goff	Paypal	25.00
07/31/14	Kimberly Poe	Paypal	10.00
07/31/14	Deryck McLeod	Paypal	25.00
07/31/14	Leslianne Carbary	Paypal	10.00
07/31/14	Randi Friedner	Paypal	10.00
07/31/14	Kari Nipert	Paypal	10.00
07/31/14	Laurie Taylor	Paypal	10.00
07/31/14	Celine Lai	Paypal	10.00
07/31/14	Catherine Hagstrom	Paypal	100.00
08/01/14	Brittney Stewart	Batch 132	10.00
08/01/14	Jennie Lovell	Batch 132	10.00
08/01/14	Christine Henderson	Batch 132	100.00
08/04/14	Bonnie Hammond	Deposit	10.00
08/05/14	Peter Grimes	Batch 133	25.00
08/05/14	Yaffa Chudnow	Batch 133	10.00
08/05/14	Kim Carter	Batch 133	25.00
08/05/14	Anita Freeze	Batch 135	10.00
08/05/14	Karen Hansen	Batch 135	25.00
08/05/14	Theresa Nielsen	Batch 135	25.00
08/05/14	Amy Swenson	Batch 134	10.00
08/05/14	Tracy Green	Batch 134	25.00
08/06/14	Tahnya Huneidi	Batch 136	10.00
08/07/14	Suvi Lyrantzis	Batch 137	10.00
08/07/14	Cara McDermott	Batch 137	25.00
08/07/14	Anita Freeze	Batch 137	10.00
08/07/14	Donna Gleason	Batch 137	10.00
08/07/14	Crystal Priest	Batch 137	50.00
08/07/14	Michael LeBlanc	Batch 137	25.00
08/07/14	Melissa Middleton	Batch 137	25.00
08/08/14	Cara McDermott	Batch 138	25.00
08/08/14	Diane McDougall	Batch 138	10.00
08/08/14	Jerri Richardson	Batch 138	20.00
08/08/14	Susanne Meslans	Batch 138	10.00
08/08/14	Karen Kitterman	Batch 138	10.00
08/08/14	Daniel Kumberger	Batch 138	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
08/11/14	Marcie Gwiazdon	Batch 139	75.00
08/11/14	Serita Long	Batch 139	10.00
08/12/14	Jane Millar	Batch 141	100.00
08/12/14	Charity Walter	Batch 141	10.00
08/12/14	Cari & Jenna Propst	Batch 142	10.00
08/12/14	Beth Amberg	Batch 142	20.00
08/12/14	Elizabeth Stephan	Batch 142	50.00
08/12/14	Tamara Malone	Batch 142	20.00
08/12/14	Bonnie Hammond	Batch 140	10.00
08/12/14	Andrew Franck	Batch 140	25.00
08/12/14	Julie Morton	Batch 140	10.00
08/13/14	Margaret Colony	Batch 143	10.00
08/13/14	Anne Hoshizaki	Batch 143	20.00
08/14/14	Anita Freeze	Batch 144	10.00
08/14/14	Shannon DeVos	Batch 144	25.00
08/14/14	Kacie Sheeler	Batch 144	10.00
08/15/14	Anita Freeze	Batch 145	10.00
08/15/14	Valerie Vaughn	Batch 145	10.00
08/15/14	Sara Eggers	Batch 145	25.00
08/15/14	Eve Tai	Batch 145	50.00
08/18/14	Rebecca Roosa	Batch 146	30.00
08/18/14	Carolyn Wolkenhauer	Batch 146	15.00
08/18/14	Teri Sittauer	Batch 146	10.00
08/18/14	Danielle Ballou	Batch 146	15.00
08/18/14	Sean Stringer	Batch 146	25.00
08/19/14	Betsy Bilhorn	Batch 149	50.00
08/19/14	Jessica Madsen	Batch 147	10.00
08/19/14	Kacie Sheeler	Batch 147	10.00
08/19/14	Rosemarie Kalmeta	Batch 148	10.00
08/20/14	Carol Alpiner	Batch 150	200.00
08/20/14	Cheryl Cho	Batch 150	25.00
08/21/14	Michelle Brinton	Batch 151	25.00
08/21/14	Amara Simmons	Batch 151	25.00
08/22/14	Yaffa Chudnow	Batch 152	10.00
08/22/14	Zerene Gurian	Batch 152	10.00
08/25/14	Edna Glenn	Batch 153	15.00
08/26/14	Patricia Burns-Martin	Batch 155	50.00
08/26/14	Mara Avery	Batch 155	25.00
08/26/14	Meribeth Geiger	Batch 155	15.00
08/26/14	Julie Wartes	Batch 155	50.00
08/26/14	renee Shadel	Batch 154	10.00
08/26/14	Rosana Lapuente	Batch 154	10.00
08/26/14	Abby Stern	Batch 154	20.00
08/26/14	Michelle Dallas	Batch 154	10.00
08/26/14	Megan Westby	Batch 156	10.00
08/26/14	Beck Rosenfeld	Batch 156	25.00
08/27/14	Maria Malin	Batch 157	10.00
08/27/14	Marian Verba	Batch 157	10.00
08/28/14	Justin Schmauser	Batch 158	10.00
08/28/14	Stephen Capizzi	Batch 158	25.00
08/28/14	Ruth King	Batch 158	10.00
08/29/14	Kara Stearman	Batch 159	50.00
08/31/14	maureen ellison	Paypal	50.00
08/31/14	Vicki Goff	Paypal	25.00
08/31/14	Kim Poe	Paypal	10.00
08/31/14	Deryck McLeod	Paypal	25.00
08/31/14	Leslianne Carbary	Paypal	10.00
08/31/14	Randi Friedner	Paypal	10.00
08/31/14	Kari Nipert	Paypal	10.00
08/31/14	Celine Lai	Paypal	10.00
08/31/14	Laurie Taylor	Paypal	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
08/31/14	Catherine Hagstrom	Paypal	100.00
09/01/14	Roxane Key	Batch 160	25.00
09/01/14	Leslianne Carbary	Batch 160	10.00
09/01/14	Whitney Wiggins	Batch 160	25.00
09/01/14	Sharon Senger	Batch 160	10.00
09/01/14	Julie Morton	Batch 160	10.00
09/01/14	Brittney Stewart	Batch 161	10.00
09/01/14	Jennie Lovell	Batch 161	10.00
09/01/14	Christine Henderson	Batch 161	100.00
09/02/14	Peter Grimes	Batch 162	25.00
09/02/14	Yaffa Chudnow	Batch 162	10.00
09/02/14	Kim Carter	Batch 162	25.00
09/02/14	Amy Swenson	Batch 163	10.00
09/02/14	Tracy Green	Batch 163	25.00
09/03/14	Bonnie Hammond	Deposit	10.00
09/03/14	Anita Freeze	Batch 164	10.00
09/03/14	Karen Hansen	Batch 164	25.00
09/03/14	Theresa Nielsen	Batch 164	25.00
09/05/14	Tahnya Huneidi	Batch 165	10.00
09/08/14	Suvi Lyrantzis	Batch 166	10.00
09/08/14	Cara McDermott	Batch 166	25.00
09/08/14	Anita Freeze	Batch 166	10.00
09/08/14	Donna Gleason	Batch 166	10.00
09/08/14	Crystal Priest	Batch 166	50.00
09/08/14	Michael LeBlanc	Batch 166	25.00
09/08/14	Melissa Middleton	Batch 166	25.00
09/09/14	Cara McDermott	Batch 167	25.00
09/09/14	Diane McDougall	Batch 167	10.00
09/09/14	Jerri Richardson	Batch 167	20.00
09/09/14	Susanne Meslans	Batch 167	10.00
09/09/14	Karen Kitterman	Batch 167	10.00
09/09/14	Daniel Kumberger	Batch 167	10.00
09/09/14	Marcie Gwiazdon	Batch 168	75.00
09/09/14	Serita Long	Batch 168	10.00
09/09/14	Bonnie Hammond	Batch 169	10.00
09/09/14	Andrew Franck	Batch 169	25.00
09/09/14	Julie Morton	Batch 169	10.00
09/10/14	Jane Millar	Batch 170	100.00
09/10/14	Charity Walter	Batch 170	10.00
09/11/14	Cari & Jenna Propst	Batch 171	10.00
09/11/14	Beth Amberg	Batch 171	20.00
09/11/14	Elizabeth Stephan	Batch 171	50.00
09/11/14	Tamara Malone	Batch 171	20.00
09/12/14	Margaret Colony	Batch 172	10.00
09/12/14	Anne Hoshizaki	Batch 172	20.00
09/15/14	Anita Freeze	Batch 173	10.00
09/15/14	Shannon DeVos	Batch 173	25.00
09/15/14	Kacie Sheeler	Batch 173	10.00
09/16/14	Anita Freeze	Batch 174	10.00
09/16/14	Valerie Vaughn	Batch 174	10.00
09/16/14	Sara Eggers	Batch 174	25.00
09/16/14	Eve Tai	Batch 174	50.00
09/16/14	Rebecca Roosa	Batch 175	30.00
09/16/14	Carolyn Wolkenhauer	Batch 175	15.00
09/16/14	Teri Sittauer	Batch 175	10.00
09/16/14	Danielle Ballou	Batch 175	15.00
09/16/14	Sean Stringer	Batch 175	25.00
09/16/14	Jessica Madsen	Batch 176	10.00
09/16/14	Kacie Sheeler	Batch 176	10.00
09/17/14	Rosemarie Kalmeta	Batch 177	10.00
09/18/14	Betsy Bilhorn	Batch 178	50.00



Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
09/19/14	Catherine Coats	Deposit	21.77
09/19/14	Catherine Coats	Deposit	21.77
09/19/14	Catherine Coats	Deposit	21.77
09/19/14	Gwen Moore	Deposit	40.00
09/19/14	Gwen Moore	Deposit	40.00
09/19/14	Gwen Moore	Deposit	40.00
09/19/14	Jane Lagerstrom	Deposit	50.00
09/19/14	Jane Lagerstrom	Deposit	50.00
09/19/14	Kathy Levang	Deposit	25.00
09/19/14	Sharman Conner	Deposit	100.00
09/19/14	Sharman Conner	Deposit	100.00
09/19/14	Toby Sterman	Deposit	10.00
09/19/14	Victoria Guy	Deposit	25.00
09/19/14	Victoria Guy	Deposit	25.00
09/19/14	Carol Alpiner	Batch 179	200.00
09/19/14	Cheryl Cho	Batch 179	25.00
09/22/14	Michelle Brinton	Batch 180	25.00
09/22/14	Amara Simmons	Batch 180	25.00
09/23/14	Rosana Lapuente	Batch 183	10.00
09/23/14	Abby Stern	Batch 183	20.00
09/23/14	Michelle Dallas	Batch 183	10.00
09/23/14	Yaffa Chudnow	Batch 181	10.00
09/23/14	Zerene Gurian	Batch 181	10.00
09/23/14	Edna Glenn	Batch 182	15.00
09/24/14	Patricia Burns-Martin	Batch 184	50.00
09/24/14	Mara Avery	Batch 184	25.00
09/24/14	Meribeth Geiger	Batch 184	15.00
09/24/14	Julie Wartes	Batch 184	50.00
09/24/14	Beck Rosenfeld	Batch 185	25.00
09/26/14	Maria Malin	Batch 186	10.00
09/26/14	Marian Verba	Batch 186	10.00
09/29/14	Justin Schmauser	Batch 187	10.00
09/29/14	Stephen Capizzi	Batch 187	25.00
09/29/14	Michael Riggins	Batch 187	25.00
09/30/14	Laurie Taylor	Paypal	10.00
09/30/14	Catherine Hagstrom	Paypal	100.00
09/30/14	Celine Lai	Paypal	10.00
09/30/14	Kari Nipert	Paypal	10.00
09/30/14	Randi Friedner	Paypal	10.00
09/30/14	Leslianne Carbary	Paypal	10.00
09/30/14	Deryck McLeod	Paypal	25.00
09/30/14	Kimberly Poe	Paypal	10.00
09/30/14	Vicki Goff	Paypal	25.00
09/30/14	maureen ellison	Paypal	50.00
10/03/14	Bonnie Hammond	Deposit	10.00
10/03/14	Kara Stearman	Batch 188	50.00
10/03/14	Roxane Key	Batch 188	25.00
10/03/14	Leslianne Carbary	Batch 188	10.00
10/03/14	Whitney Wiggins	Batch 188	25.00
10/03/14	Sharon Senger	Batch 188	10.00
10/03/14	Julie Morton	Batch 188	10.00
10/03/14	Brittney Stewart	Batch 188	10.00
10/03/14	Jennie Lovell	Batch 188	10.00
10/03/14	Christine Henderson	Batch 188	100.00
10/03/14	Peter Grimes	Batch 188	25.00
10/03/14	Yaffa Chudnow	Batch 188	10.00
10/03/14	Kim Carter	Batch 188	25.00
10/03/14	Amy Swenson	Batch 189	10.00
10/03/14	Tracy Green	Batch 189	25.00
10/03/14	Karen Hansen	Batch 190	25.00
10/07/14	Suvi Lyrantzis	Batch 192	10.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
10/07/14	Cara McDermott	Batch 192	25.00
10/07/14	Anita Freeze	Batch 192	10.00
10/07/14	Donna Gleason	Batch 192	10.00
10/07/14	Crystal Priest	Batch 192	50.00
10/07/14	Michael LeBlanc	Batch 192	25.00
10/07/14	Melissa Middleton	Batch 192	25.00
10/07/14	Cara McDermott	Batch 193	25.00
10/07/14	Diane McDougall	Batch 193	10.00
10/07/14	Jerri Richardson	Batch 193	20.00
10/07/14	Susanne Meslans	Batch 193	10.00
10/07/14	Karen Kitterman	Batch 193	10.00
10/07/14	Daniel Kumberger	Batch 193	10.00
10/07/14	Tahnya Huneidi	Batch 191	10.00
10/08/14	Marcie Gwiazdon	Batch 194	75.00
10/08/14	Serita Long	Batch 194	10.00
10/08/14	Michelle Garcia	Batch 194	25.00
10/08/14	Cheryl Cho	Batch 194	25.00
10/09/14	Bonnie Hammond	Batch 195	10.00
10/09/14	Andrew Franck	Batch 195	25.00
10/09/14	Julie Morton	Batch 195	10.00
10/10/14	Jane Millar	Batch 196	100.00
10/10/14	Charity Walter	Batch 196	10.00
10/14/14	Anita Freeze	Batch 200	10.00
10/14/14	Valerie Vaughn	Batch 200	10.00
10/14/14	Sara Eggers	Batch 200	25.00
10/14/14	Eve Tai	Batch 200	50.00
10/14/14	Cari & Jenna Propst	Batch 197	10.00
10/14/14	Beth Amberg	Batch 197	20.00
10/14/14	Tamara Malone	Batch 197	20.00
10/14/14	Shannon DeVos	Batch 199	25.00
10/14/14	Kacie Sheeler	Batch 199	10.00
10/14/14	Margaret Colony	Batch 198	10.00
10/14/14	Anne Hoshizaki	Batch 198	20.00
10/15/14	Rebecca Roosa	Batch 201	30.00
10/15/14	Carolyn Wolkenhauer	Batch 201	15.00
10/15/14	Teri Sittauer	Batch 201	10.00
10/15/14	Danielle Ballou	Batch 201	15.00
10/15/14	Sean Stringer	Batch 201	25.00
10/16/14	Jessica Madsen	Batch 202	10.00
10/16/14	Kacie Sheeler	Batch 202	10.00
10/17/14	Rosemarie Kalmeta	Batch 203	10.00
10/20/14	Betsy Bilhorn	Batch 204	50.00
10/21/14	Carol Alpiner	Batch 205	200.00
10/21/14	Cheryl Cho	Batch 205	25.00
10/21/14	Michelle Brinton	Batch 206	25.00
10/21/14	Amara Simmons	Batch 206	25.00
10/21/14	Yaffa Chudnow	Batch 207	10.00
10/21/14	Zerene Gurian	Batch 207	10.00
10/22/14	Lara Lutz	Batch 208	10.00
10/22/14	Edna Glenn	Batch 208	15.00
10/23/14	Rosana Lapuente	Batch 209	10.00
10/23/14	Abby Stern	Batch 209	20.00
10/23/14	Michelle Dallas	Batch 209	10.00
10/24/14	Patricia Burns-Martin	Batch 210	50.00
10/24/14	Mara Avery	Batch 210	25.00
10/24/14	Meribeth Geiger	Batch 210	15.00
10/24/14	Julie Wartes	Batch 210	50.00
10/27/14	Beck Rosenfeld	Batch 211	25.00
10/28/14	Laura Riordan	Batch 213	10.00
10/28/14	Justin Schmauser	Batch 213	10.00
10/28/14	Stephen Capizzi	Batch 213	25.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
10/28/14	Michael Riggins	Batch 213	25.00
10/28/14	Kara Stearman	Batch 214	50.00
10/28/14	Marian Verba	Batch 212	10.00
10/29/14	Leslianne Carbary	Batch 215	10.00
10/29/14	Whitney Wiggins	Batch 215	25.00
10/29/14	Sharon Senger	Batch 215	10.00
10/29/14	Julie Morton	Batch 215	10.00
10/30/14	Jennie Lovell	Batch 216	10.00
10/30/14	Christine Henderson	Batch 216	100.00
10/30/14	Sharman Conner	Deposit	100.00
10/30/14	Gwen Moore	Deposit	40.00
10/30/14	Jane Lagerstrom	Deposit	50.00
10/30/14	Toby Sterman	Deposit	10.00
10/30/14	Victoria Guy	Deposit	25.00
10/30/14	Catherine Coats	Deposit	21.77
10/30/14	Catherine Coats	Deposit	21.77
10/30/14	Toby Sterman	Deposit	10.00
10/31/14	Laurie Taylor	Paypal	10.00
10/31/14	Celine Lai	Paypal	10.00
10/31/14	Kari Nipert	Paypal	10.00
10/31/14	Randi Friedner	Paypal	10.00
10/31/14	Leslianne Carbary	Paypal	10.00
10/31/14	Deryck McLeod	Paypal	25.00
10/31/14	Kim Poe	Paypal	10.00
10/31/14	Vicki Goff	Paypal	25.00
10/31/14	maureen ellison	Paypal	50.00
10/31/14	Peter Grimes	Batch 217	25.00
10/31/14	Yaffa Chudnow	Batch 217	10.00
10/31/14	Kim Carter	Batch 217	25.00
10/31/14	Maria Malin	Batch 217	10.00
11/03/14	Amy Swenson	Batch 218	10.00
11/04/14	Karen Hansen	Batch 219	25.00
11/05/14	Suvi Lyrintzis	Batch 220	10.00
11/05/14	Cara McDermott	Batch 220	25.00
11/05/14	Anita Freeze	Batch 220	10.00
11/05/14	Donna Gleason	Batch 220	10.00
11/05/14	Crystal Priest	Batch 220	50.00
11/05/14	Michael LeBlanc	Batch 220	25.00
11/05/14	Melissa Middleton	Batch 220	25.00
11/06/14	Tahnya Huneidi	Batch 221	10.00
11/06/14	Cara McDermott	Batch 221	25.00
11/06/14	Diane McDougall	Batch 221	10.00
11/06/14	Jerri Richardson	Batch 221	20.00
11/06/14	Susanne Meslans	Batch 221	10.00
11/06/14	Karen Kitterman	Batch 221	10.00
11/06/14	Daniel Kumberger	Batch 221	10.00
11/06/14	Bonnie Hammond	Deposit	10.00
11/07/14	Marcie Gwiazdon	Batch 222	75.00
11/07/14	Serita Long	Batch 222	10.00
11/07/14	Michelle Garcia	Batch 222	25.00
11/07/14	Cheryl Cho	Batch 222	25.00
11/10/14	Bonnie Hammond	Batch 223	10.00
11/10/14	Andrew Franck	Batch 223	25.00
11/10/14	Julie Morton	Batch 223	10.00
11/12/14	Jane Millar	Batch 224	100.00
11/12/14	Charity Walter	Batch 224	10.00
11/12/14	Margaret Colony	Batch 226	10.00
11/12/14	Cari & Jenna Propst	Batch 225	10.00
11/12/14	Beth Amberg	Batch 225	20.00
11/12/14	Tamara Malone	Batch 225	20.00
11/12/14	Shannon DeVos	Batch 227	25.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
11/12/14	Kacie Sheeler	Batch 227	10.00
11/13/14	Anita Freeze	Batch 228	10.00
11/13/14	Valerie Vaughn	Batch 228	10.00
11/13/14	Sara Eggers	Batch 228	25.00
11/13/14	Eve Tai	Batch 228	50.00
11/14/14	Rebecca Roosa	Batch 229	30.00
11/14/14	Carolyn Wolkenhauer	Batch 229	15.00
11/14/14	Teri Sittauer	Batch 229	10.00
11/14/14	Danielle Ballou	Batch 229	15.00
11/14/14	Sean Stringer	Batch 229	25.00
11/17/14	Jessica Madsen	Batch 230	10.00
11/17/14	Kacie Sheeler	Batch 230	10.00
11/18/14	Betsy Bilhorn	Batch 532	50.00
11/18/14	Carol Alpiner	Batch 233	200.00
11/18/14	Cheryl Cho	Batch 233	25.00
11/18/14	Rosemarie Kalmeta	Batch 231	10.00
11/19/14	Michelle Brinton	Batch 234	25.00
11/19/14	Amara Simmons	Batch 234	25.00
11/20/14	Yaffa Chudnow	Batch 235	10.00
11/20/14	Zerene Gurian	Batch 235	10.00
11/21/14	Lara Lutz	Batch 236	10.00
11/21/14	Edna Glenn	Batch 236	15.00
11/24/14	Abby Stern	Batch 237	20.00
11/24/14	Michelle Dallas	Batch 237	10.00
11/25/14	Patricia Burns-Martin	Batch 238	50.00
11/25/14	Mara Avery	Batch 238	25.00
11/25/14	Meribeth Geiger	Batch 238	15.00
11/25/14	Julie Wartes	Batch 238	50.00
11/25/14	Beck Rosenfeld	Batch 239	25.00
11/25/14	Maria Malin	Batch 240	10.00
11/25/14	Marian Verba	Batch 240	10.00
11/26/14	Laura Riordan	Batch 241	10.00
11/26/14	Justin Schmauser	Batch 241	10.00
11/26/14	Stephen Capizzi	Batch 241	25.00
11/26/14	Michael Riggins	Batch 241	25.00
11/28/14	Whitney Wiggins	Batch 243	25.00
11/28/14	Sharon Senger	Batch 243	10.00
11/28/14	Julie Morton	Batch 243	10.00
11/28/14	Leslianne Carbary	Batch 243	25.00
11/28/14	Kara Stearman	Batch 242	50.00
11/30/14	Catherine Coats	Deposit	21.77
11/30/14	Catherine Coats	Deposit	21.77
11/30/14	Catherine Coats	Deposit	21.77
11/30/14	Gwen Moore	Deposit	40.00
11/30/14	Gwen Moore	Deposit	80.00
11/30/14	Sharman Conner	Deposit	100.00
11/30/14	Toby Serman	Deposit	10.00
11/30/14	Victoria Guy	Deposit	25.00
11/30/14	Jane Lagerstrom	Deposit	50.00
11/30/14	Laurie Taylor	Paypal	10.00
11/30/14	Celine Lai	Paypal	10.00
11/30/14	Kari Nipert	Paypal	10.00
11/30/14	Randi Friedner	Paypal	10.00
11/30/14	Deryck McLeod	Paypal	25.00
11/30/14	Kimberly Poe	Paypal	10.00
11/30/14	Vicki Goff	Paypal	25.00
11/30/14	maureen ellison	Paypal	50.00
12/01/14	Jennie Lovell	Batch 244	10.00
12/01/14	Christine Henderson	Batch 244	100.00
12/02/14	Karen Hansen	Batch 247	25.00
12/02/14	Peter Grimes	Batch 245	25.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
12/02/14	Yaffa Chudnow	Batch 245	10.00
12/02/14	Kim Carter	Batch 245	25.00
12/02/14	Amy Swenson	Batch 246	10.00
12/03/14	Bonnie Hammond	Deposit	10.00
12/04/14	Tahnya Huneidi	Batch 248	10.00
12/05/14	Suvi Lyrintzis	Batch 249	10.00
12/05/14	Cara McDermott	Batch 249	25.00
12/05/14	Anita Freeze	Batch 249	10.00
12/05/14	Donna Gleason	Batch 249	10.00
12/05/14	Crystal Priest	Batch 249	50.00
12/05/14	Michael LeBlanc	Batch 249	25.00
12/05/14	Melissa Middleton	Batch 249	25.00
12/08/14	Cara McDermott	Batch 250	25.00
12/08/14	Diane McDougall	Batch 250	10.00
12/08/14	Jerri Richardson	Batch 250	20.00
12/08/14	Susanne Meslans	Batch 250	10.00
12/08/14	Karen Kitterman	Batch 250	10.00
12/08/14	Daniel Kumberger	Batch 250	10.00
12/09/14	Jane Millar	Batch 253	100.00
12/09/14	Charity Walter	Batch 253	10.00
12/09/14	Marcie Gwiazdon	Batch 251	75.00
12/09/14	Serita Long	Batch 251	10.00
12/09/14	Michelle Garcia	Batch 251	25.00
12/09/14	Cheryl Cho	Batch 251	25.00
12/09/14	Bonnie Hammond	Batch 252	10.00
12/09/14	Andrew Franck	Batch 252	25.00
12/09/14	Julie Morton	Batch 252	10.00
12/10/14	Cari & Jenna Propst	Batch 254	10.00
12/10/14	Beth Amberg	Batch 254	20.00
12/10/14	Tamara Malone	Batch 254	20.00
12/11/14	Margaret Colony	Batch 255	10.00
12/12/14	Shannon DeVos	Batch 256	25.00
12/12/14	Kacie Sheeler	Batch 256	10.00
12/15/14	Anita Freeze	Batch 257	10.00
12/15/14	Valerie Vaughn	Batch 257	10.00
12/15/14	Sara Eggers	Batch 257	25.00
12/15/14	Eve Tai	Batch 257	50.00
12/16/14	Rebecca Roosa	Batch 258	30.00
12/16/14	Carolyn Wolkenhauer	Batch 258	15.00
12/16/14	Terri Sittauer	Batch 258	10.00
12/16/14	Danielle Ballou	Batch 258	15.00
12/16/14	Jessica Madsen	Batch 259	10.00
12/16/14	Kacie Sheeler	Batch 259	10.00
12/17/14	Catherine Coats	Deposit	21.77
12/17/14	Toby Sterman	Deposit	10.00
12/17/14	Sharman Conner	Deposit	100.00
12/17/14	Betsy Bilhorn	Batch 261	50.00
12/18/14	Carol Alpiner	Batch 262	200.00
12/18/14	Cheryl Cho	Batch 262	25.00
12/19/14	Michelle Brinton	Batch 263	25.00
12/19/14	Amara Simmons	Batch 263	25.00
12/22/14	Zerene Gurian	Batch 264	10.00
12/23/14	Patricia Burns-Martin	Batch 267	50.00
12/23/14	Mara Avery	Batch 267	25.00
12/23/14	Meribeth Geiger	Batch 267	15.00
12/23/14	Julie Wartes	Batch 267	50.00
12/23/14	Abby Stern	Batch 266	20.00
12/23/14	Michelle Dallas	Batch 266	10.00
12/23/14	Lara Lutz	Batch 265	10.00
12/23/14	Edna Glenn	Batch 265	15.00
12/23/14	Jennie Lovell	ProPay	15.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
12/23/14	Bonnie Hammond	ProPay	5.00
12/24/14	Beck Rosenfeld	Batch 268	25.00
12/26/14	Laura Riordan	Batch 270	10.00
12/26/14	Justin Schmauser	Batch 270	10.00
12/26/14	Stephen Capizzi	Batch 270	25.00
12/26/14	Michael Riggins	Batch 270	25.00
12/26/14	Maria Malin	Batch 269	10.00
12/26/14	Marian Verba	Batch 269	10.00
12/29/14	Kara Stearman	Batch 271	50.00
12/30/14	Laurie Taylor	Deposit	10.00
12/30/14	Celine Lai	Deposit	10.00
12/30/14	Kari Nipert	Deposit	10.00
12/30/14	Randi Friedner	Deposit	10.00
12/30/14	Deryck McLeod	Deposit	25.00
12/30/14	Kim Poe	Deposit	10.00
12/30/14	Vicki Goff	Deposit	25.00
12/30/14	maureen ellison	Deposit	50.00
12/30/14	Christine Henderson	Batch 273	100.00
12/30/14	Whitney Wiggins	Batch 272	25.00
12/30/14	Sharon Senger	Batch 272	10.00
12/30/14	Julie Morton	Batch 272	10.00
12/30/14	Leslianne Carbary	Batch 272	25.00
12/30/14	Samantha Guijarro	Batch 272	25.00
12/30/14	Peter Grimes	Batch 274	25.00
12/30/14	Kim Carter	Batch 274	25.00
12/30/14	Gwendolyn Moore	Deposit	25.00
12/30/14	Trish Ravits	Deposit	10.00
12/30/14	Jessica Farren	Deposit	10.00
12/30/14	Tami Cays	Deposit	10.00
12/30/14	Melissa Alexander	Deposit	25.00
12/31/14	Amy Swenson	Batch 275	10.00
Total Monthly Sponsorship			32,680.63
Designated Donations			
Improvements			
12/04/14	Ann Amort	Paddock Paradise Project	25.00
12/12/14	Cheryl Cho	Paddock Paradise Project	200.00
12/15/14	Donna Gleason	Paddock Paradise Project	50.00
12/15/14	Jane Millar	Paddock Paradise Project	500.00
12/15/14	Kari Nipert	Paddock Paradise Project	25.00
12/15/14	Megan Wilson	Paddock Paradise Project	50.00
12/15/14	Peter Houghton	Paddock Paradise Project	50.00
12/15/14	Caren McMillan	Paddock Paradise Project	100.00
12/15/14	Jeannette Parrett	Paddock Paradise Project	100.00
Total Improvements			1,100.00
Fall Into Winter Feed Drive			
01/21/14	Cynthia Patterson	Deposit	350.00
09/19/14	Jamie Hills	Deposit	5,000.00
10/23/14	Bonnie Hammond	Deposit	10.00
10/23/14	Donna Gleason	Deposit	25.00
10/23/14	Ann Amort	Deposit	25.00
10/23/14	Jackie Liles	Deposit	100.00
10/28/14	Suzi Puckett	Deposit	350.00
10/31/14	Tomoko Tsugane	Deposit	350.00
11/03/14	Anna Julia	Deposit	25.00
11/04/14	Jane Millar	Deposit	1,050.00
11/04/14	Dana Sindona	Deposit	100.00
11/04/14	Heather Andreini	Deposit	100.00
11/04/14	Virginia Mscichowski	Deposit	45.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
11/04/14	Leslie DiMaio	Deposit	100.00
11/04/14	Rebecca Stover	Deposit	350.00
11/04/14	Margaret Colony	Deposit	45.00
11/04/14	Cindy Steger	Deposit	10.00
11/06/14	Margery Spears	Deposit	50.00
11/06/14	Judy Crosby	Deposit	25.00
11/07/14	Patti Gable	Deposit	110.00
11/10/14	Cheryl Russell	Deposit	45.00
11/12/14	Christine Nestlehut	Deposit	35.00
11/12/14	Cynthia Baird	Deposit	25.00
11/12/14	Dianne Keliher	Deposit	20.00
11/12/14	Kaylene Brown	Deposit	500.00
11/13/14	Allen Garr	Deposit	55.00
11/13/14	Leah Koerper	Deposit	100.00
11/19/14	Shannon DeVos	Deposit	100.00
11/21/14	Jason King	Deposit	35.00
11/21/14	Gina Abernathy	Deposit	100.00
11/21/14	Larry & Patsy Neher	Deposit	350.00
11/21/14	Monte Jordan	Deposit	25.00
11/21/14	Haley Ashland	Deposit	350.00
11/21/14	Jeanne Lyon	Deposit	100.00
11/21/14	Carol Alpiner	Deposit	350.00
11/21/14	Nancy White	Deposit	45.00
11/21/14	Cheryl Cho	Deposit	75.00
11/24/14	Amy Wainio	Deposit	1,000.00
11/24/14	Laure Beakley	Deposit	20.00
11/24/14	Candi Kintzley	Deposit	40.00
11/24/14	Jeannette Parrett	Deposit	100.00
11/24/14	Karen Johnson	Deposit	50.00
11/24/14	Elisa Hoelscher	Deposit	50.00
11/25/14	Heidi Furseth	Deposit	60.00
11/25/14	Lisabeth Oliver	Deposit	50.00
11/25/14	Kim Carter	Deposit	100.00
11/25/14	Kimberly Watson	Deposit	800.00
11/25/14	Samantha Massaglia	Deposit	50.00
11/26/14	Lisa Johnson	Deposit	1,050.00
11/26/14	Cathy Olson	Deposit	55.00
11/26/14	Debbie Stranne	Deposit	350.00
11/30/14	Nancy Falcone	Deposit	50.00
11/30/14	Eve Tai	Deposit	250.00
11/30/14	Sue Hamann	Paypal	50.00
12/01/14	Vicki Goff	Deposit	350.00
12/01/14	Monica Anselmetti	Deposit	40.00
12/01/14	Janelle Braun	Deposit	20.00
12/01/14	Melinda Hirsch	Deposit	100.00
12/01/14	Kelly Marinella-Barnes	Deposit	500.00
12/01/14	Rebecca Sykes	Deposit	235.00
12/01/14	Kimberly Lillian	Deposit	350.00
12/01/14	Peter Houghton	Deposit	25.00
12/01/14	Carol Olson	Deposit	100.00
12/01/14	Candace Carlson	Deposit	50.00
12/01/14	Cathi Champion	Deposit	350.00
12/01/14	Lori Sorenson	Deposit	100.00
12/01/14	Julie Hahn	Deposit	100.00
12/01/14	Jean Stine	Deposit	100.00
12/01/14	Maria Johnson	Deposit	25.00
12/02/14	Sharon Doty	Deposit	100.00
12/02/14	Maureen Strieb	Deposit	25.00
12/30/14	Kyle Putnam	Deposit	3,425.00
Total Fall Into Winter Feed Drive			20,650.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
	Facility Improvements		
05/31/14	King Conservation District	Deposit	1,750.00
06/30/14	David Freeburg	Deposit	2,500.00
	Total Facility Improvements		4,250.00
	Veterinary Fund		
04/30/14	Bernice Schick	in memory of Grace	3,000.00
04/30/14	Larry Gilmore	Deposit	50.00
04/30/14	Susan Greif	Deposit	50.00
04/30/14	Olive Edwards	Deposit	30.00
04/30/14	Lauren & Michael Lohr	Deposit	250.00
09/19/14	Sharman Conner	Deposit	80.00
10/03/14	Kristine Booth	Rocky	300.00
12/23/14	Kristine Booth	Rocky hoof care	400.00
12/30/14	Crescent Moegling	Nala	100.00
	Total Veterinary Fund		4,260.00
	Total Designated Donations		30,260.00
	Workplace Giving Programs		
	King County Employee Giving		
02/18/14	King County Employee Giving	2013 Q4	842.44
02/24/14	King County Employee Giving	2013 Time Donation Pt 1	2,313.67
05/09/14	King County Employee Giving	Deposit	514.97
08/08/14	King County Employee Giving	Deposit	386.34
11/07/14	King County Employee Giving	Deposit	386.36
	Total King County Employee Giving		4,443.78
	State of WA Combined Fund Drive		
01/30/14	State of Washington Combined Fu...	Deposit	348.06
05/01/14	State of Washington Combined Fu...	Q1 Donations	448.37
08/01/14	State of Washington Combined Fu...	Q2 donations	433.83
10/28/14	WA State Vendor Pay	Deposit	486.56
	Total State of WA Combined Fund Drive		1,716.82
	Microsoft Employee Giving Progr		
01/21/14	Microsoft Matching Gifts Program	Deposit	169.22
02/28/14	Microsoft Matching Gifts Program	Deposit	3,653.00
03/31/14	Microsoft Matching Gifts Program	Deposit	24.98
05/31/14	Microsoft Matching Gifts Program	Deposit	3,852.94
09/19/14	Microsoft Matching Gifts Program	Deposit	3,361.94
10/30/14	Microsoft Matching Gifts Program	Deposit	482.50
11/30/14	Microsoft Matching Gifts Program	Deposit	7,816.94
11/30/14	Microsoft Matching Gifts Program	Deposit	96.70
12/30/14	Microsoft Matching Gifts Program	Deposit	72.52
	Total Microsoft Employee Giving Progr		19,530.74
	Boeing Employees Community Fund		
03/31/14	Employee's Community Fund of th...	Deposit	918.00
10/28/14	Boeing Employees Community Fund	Deposit	130.00
10/30/14	Boeing Employees Community Fund	Deposit	487.50
	Total Boeing Employees Community Fund		1,535.50



Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
	United Way		
05/31/14	United Way of King County	Deposit	115.98
11/30/14	United Way	Deposit	38.21
	Total United Way		154.19
	Other Workplace Giving Programs		
02/28/14	Truist	Deposit	45.00
02/28/14	Chevron Humankind Matching Gifts...	Deposit	350.00
04/30/14	Costco Employee Giving	Deposit	26.25
05/31/14	Amgen Foundation Giving	Deposit	1,975.00
05/31/14	Tyco Matching Gifts Program	Deposit	350.00
05/31/14	Pella Rolscreen Foundation	Deposit	700.00
06/30/14	Thomson Reuters	Deposit	50.00
06/30/14	Benevity	Deposit	100.00
07/17/14	Benevity	Deposit	262.74
07/31/14	McKinstry Co Charitable Foundation	Deposit	200.00
07/31/14	Tyco Matching Gifts Program	Deposit	250.00
09/19/14	Pella Rolscreen Foundation	Deposit	350.00
10/23/14	Benevity	Deposit	200.00
10/30/14	Starbucks	Deposit	500.00
10/30/14	Expedia Gives	Deposit	96.70
11/30/14	Costco Employee Giving	Deposit	25.56
11/30/14	Costco Employee Giving	Deposit	45.00
11/30/14	Pella Rolscreen Foundation	Deposit	480.00
12/17/14	Expedia Gives	Deposit	125.00
12/17/14	Amgen Foundation Giving	Deposit	1,525.00
12/30/14	Beacon Development Group	Deposit	200.00
12/30/14	Xtreme Consulting Group	Deposit	350.00
	Total Other Workplace Giving Programs		8,206.25
	Total Workplace Giving Programs		35,587.28
	Rebate/Giving Programs		
	Fred Meyer Rewards		
11/30/14	Kroger	Deposit	28.21
	Total Fred Meyer Rewards		28.21
	Amazon Smile		
02/12/14	Amazon Smile	Deposit	10.00
05/12/14	Amazon Smile	Deposit	14.63
08/11/14	Amazon Smile	Deposit	21.08
11/07/14	Amazon Smile	Deposit	27.63
	Total Amazon Smile		73.34
	PayPal Giving Fund		
12/23/14	PayPal Giving Fund	Deposit	10.00
	Total PayPal Giving Fund		10.00
	Donate for Charity		
01/21/14	Donate for Charity	Deposit	92.40
05/31/14	Donate for Charity	Deposit	3,157.50
	Total Donate for Charity		3,249.90
	GoodSearch		
11/30/14	Goodsearch	Deposit	9.44
	Total GoodSearch		9.44

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
05/31/14	Network for Good Network For Good	Deposit	50.00
	Total Network for Good		50.00
	iGive		
02/28/14	IGIVE	Deposit	33.73
04/30/14	IGIVE	Deposit	101.79
07/31/14	IGIVE	Deposit	27.75
09/19/14	IGIVE	Deposit	26.85
10/30/14	IGIVE	Deposit	26.39
	Total iGive		216.51
	Total Rebate/Giving Programs		3,637.40
	Total Donations		160,615.60
	Total Income		323,481.70
	Expense		
	Special Events/Activities Expen		
	Heart of the Horse 2015		
11/03/14	Northwest Benefit Auctions	Deposit	500.00
	Total Heart of the Horse 2015		500.00
	Tin Cup Chalice 2014		
07/29/14	Northshore Golf Course		1,000.00
07/29/14	Northshore Golf Course	one more golfer	100.00
	Total Tin Cup Chalice 2014		1,100.00
	SHS Events Expenses		
09/09/14	Temple Beth Am	Costco reimbursement - supplies for Op...	209.84
	Total SHS Events Expenses		209.84
	Benefit Horse Show 2014		
06/17/14	WSLCB	Permit to serve alcohol	60.00
07/01/14	Ross Stores	vases for trophies	49.96
07/17/14	Clearview Ribbon		817.68
08/01/14	Cash Withdrawal	petty cash for show	300.00
08/01/14	Dickie's Barbecue	Dinner	2,439.12
08/01/14	Design a Shirt		647.28
08/01/14	VistaPrint.com		48.70
08/01/14	VistaPrint.com		77.70
08/01/14	Staples		18.47
08/01/14	Chicks Equine Catalog		58.96
08/01/14	JoAnn Fabrics		10.67
08/01/14	Staples		31.35
08/01/14	Staples		27.15
08/01/14	Staples		49.22
08/01/14	Office Max		47.23
08/04/14	Kamren Mogel	Saturday EMT	150.00
08/05/14	Sub Zero Ice Cream	Dinner	865.05
08/05/14	Jeri Brown	SAFE tab at cookshack	96.25
08/06/14	Jessie Bensley	Western Judge	400.00
08/06/14	Kellie Larsen	Dressage judge	200.00
08/06/14	Impact Embroidery		166.34
08/06/14	Jane Judson	Dressage judge	280.00
08/06/14	Jane Judson	Donated judging fee back to SAFE	-280.00
08/07/14	Cory Barker	Sunday EMT	150.00
08/07/14	Jay Arend	Hunter Judge	300.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
08/11/14	Rachel Koehler	Gambler's Choice	446.25
08/15/14	Tents and Party Rents LLC		527.47
08/15/14	Deb Shatos	beer for show Sat. dinner	40.90
08/15/14	Deb Shatos	Costco - volunteer hospitality at show	109.26
08/15/14	Temple Beth Am	Costco reimbursement - supplies for sh...	206.26
08/25/14	Flying Changes	July issue ad	130.00
09/09/14	Flying Changes	July Issue Ad - check resent	130.00
09/10/14	Donida Farm	Bunkhouse rental	250.00
09/10/14	Donida Farm	Facility rental, stall rental, jump rental, p...	6,620.00
11/25/14	Deb Shatos	Engraved vases	93.00
Total Benefit Horse Show 2014			15,564.27
Heart of the Horse 2014			
01/01/14	Chateau Ste Michelle	catering	6,200.00
01/18/14	USPS		46.00
01/31/14	Pacific Rim Awards	Bid cards	41.93
02/01/14	Michael's		32.35
02/01/14	Mackay Restaurant		250.00
02/01/14	Maestrosoft Inc		216.11
02/01/14	Canlis Seattle		250.00
02/01/14	Equal Exchange Inc		48.00
02/01/14	Schwartz Bros		100.00
02/01/14	Tucker House B&B		250.00
02/01/14	Nashville Wraps		68.56
02/01/14	Office Max		111.39
02/01/14	Michael's		44.26
02/01/14	Staples		32.81
02/01/14	The Herbfarm		847.50
02/01/14	QFC		35.14
02/04/14	Etched Dreams	glasses	584.50
02/07/14	Chateau Ste Michelle	catering	13,300.00
02/10/14	Geoff Young	Emcee/Comedian	1,500.00
02/19/14	Bandstand Music		638.90
03/01/14	Chateau Ste Michelle	catering	1,247.51
03/01/14	Top Food and Drug	volunteer food	55.33
03/01/14	Party City	balloons	32.06
03/01/14	USPS	mail receipts/thank you's	107.80
03/06/14	Blue Sky Printing		376.41
03/06/14	Staples		37.20
03/06/14	Staples		48.57
04/15/14	NW Benefit Auctions		1,000.00
Total Heart of the Horse 2014			27,502.33
Volunteer Appreciation Event			
01/01/14	Moondog Embroidery		200.00
02/01/14	Top Food and Drug		226.73
02/01/14	Abby Part Rents		12.44
Total Volunteer Appreciation Event			439.17
Other Event Expenses			
07/01/14	Seattle Mariners	SAFE day at the Safe	850.00
12/01/14	Lake Sammamish Issaquah	Highbrow Hack park fee	50.00
Total Other Event Expenses			900.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
SAFE Merchandise			
01/01/14	Moondog Embroidery	SAFE Logo wear	588.18
02/01/14	Moondog Embroidery	SAFE Logo wear	123.68
03/01/14	Moondog Embroidery	logo samples	148.11
10/01/14	Moondog Embroidery		34.97
12/01/14	Moondog Embroidery	SAFE t-shirt purchase	477.86
Total SAFE Merchandise			1,372.80
Advertising and Promotion			
Printing and Reproduction			
01/01/14	Staples		45.89
03/01/14	VistaPrint.com		91.96
08/01/14	VistaPrint.com		43.98
09/01/14	VistaPrint.com		57.93
10/01/14	VistaPrint.com		36.71
11/01/14	VistaPrint.com		156.21
12/01/14	VistaPrint.com		42.47
12/25/14	Terry Phelps	Printed posters for Holiday Open House	38.31
Total Printing and Reproduction			513.46
Advertising and Promotion - Other			
04/01/14	Facebook		25.09
Total Advertising and Promotion - Other			25.09
Total Advertising and Promotion			538.55
Total Special Events/Activities Expen			48,126.96
Management & General Expenses			
Payroll Fees			
05/08/14	ADP Payroll Fees	April	32.61
07/08/14	ADP Payroll Fees	May and June fees	65.22
08/08/14	ADP Payroll Fees	July fees	32.61
09/09/14	ADP Payroll Fees	Aug fees	32.61
10/08/14	ADP Payroll Fees	Sept fees	32.61
11/07/14	ADP Payroll Fees	Oct fees	32.61
12/08/14	ADP Payroll Fees	Nov fees	32.61
Total Payroll Fees			260.88
Volunteer Database Software			
03/01/14	Volgistics		40.00
03/01/14	Volgistics		24.00
04/01/14	Volgistics		40.00
04/01/14	Volgistics		24.00
05/01/14	Volgistics		40.00
05/01/14	Volgistics		24.00
06/25/14	Volgistics		24.00
06/25/14	Volgistics		40.00
07/01/14	Volgistics		40.00
07/01/14	Volgistics		24.00
08/01/14	Volgistics		40.00
08/01/14	Volgistics		24.00
09/01/14	Volgistics		24.00
09/01/14	Volgistics		40.00
10/01/14	Volgistics		40.00
10/01/14	Volgistics		24.00
11/01/14	Volgistics		24.00
11/01/14	Volgistics		40.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
12/01/14	Volgistics		40.00
12/01/14	Volgistics		24.00
Total Volunteer Database Software			640.00
Memberships			
06/30/14	Woodinville Chamber of Commerce	Paypal	200.00
12/01/14	Association of Fundraising Professi...		150.00
Total Memberships			350.00
Staff Travel, Mileage, Parking			
01/01/14	Washington State Ferries		13.55
01/01/14	U-Park System	parking	10.00
01/01/14	Washington State Ferries		7.85
01/01/14	Washington State Ferries		13.55
01/01/14	Washington State Ferries		13.55
02/01/14	MSRE Management LLC	Parking	6.00
04/02/14	Bonnie Hammond (Director)	Q1 and Q2 travel	1,250.00
07/07/14	Bonnie Hammond (Director)	Q2 Stipend	625.00
10/27/14	Bonnie Hammond (Director)	Q3 stipend	625.00
12/01/14	Washington State Ferries		13.90
12/01/14	Washington State Ferries		13.90
Total Staff Travel, Mileage, Parking			2,592.30
Payroll			
Theresa Phelps			
01/30/14	Phelps {Barn Manger}, Theresa		1,055.09
02/28/14	Phelps {Barn Manger}, Theresa		2,162.08
03/28/14	Phelps {Barn Manger}, Theresa		2,162.08
04/29/14	Phelps {Barn Manger}, Theresa		2,162.08
05/30/14	Phelps {Barn Manger}, Theresa		2,162.08
06/30/14	Phelps {Barn Manger}, Theresa		2,162.08
07/25/14	Phelps {Barn Manger}, Theresa		2,162.08
08/28/14	Phelps {Barn Manger}, Theresa		2,162.08
09/30/14	Phelps {Barn Manager}, Theresa		2,162.08
10/28/14	Phelps {Barn Manager}, Theresa		2,162.08
11/25/14	Phelps {Barn Manager}, Theresa		2,162.07
12/30/14	Phelps {Barn Manager}, Theresa		2,162.07
Total Theresa Phelps			24,837.95
Bonnie Hammond			
01/30/14	Hammond {Director}, Bonnie		3,129.77
02/28/14	Hammond {Director}, Bonnie		3,129.77
03/28/14	Hammond {Director}, Bonnie		3,129.77
04/29/14	Hammond {Director}, Bonnie		3,129.77
05/30/14	Hammond {Director}, Bonnie		3,129.77
06/30/14	Hammond {Director}, Bonnie		3,129.77
07/25/14	Hammond {Director}, Bonnie		3,129.77
08/28/14	Hammond {Director}, Bonnie		3,129.77
09/30/14	Hammond {Director}, Bonnie		3,129.77
10/28/14	Hammond {Director}, Bonnie		3,129.78
11/25/14	Hammond {Director}, Bonnie		3,525.79
12/30/14	Hammond {Director}, Bonnie		3,267.61
Total Bonnie Hammond			38,091.11
Total Payroll			62,929.06

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
<b>Board &amp; Volunteer Expenses</b>			
01/01/14	Volgistics		24.00
01/01/14	Volgistics		8.42
01/01/14	Volgistics		24.00
01/01/14	Volgistics		7.10
02/01/14	Volgistics		40.00
02/01/14	Volgistics		24.00
02/01/14	21 Acres		85.00
<b>Total Board &amp; Volunteer Expenses</b>			<b>212.52</b>
<b>Staff Education</b>			
04/01/14	TechSoup		10.00
04/01/14	NDOA		30.00
05/01/14	Nonprofit Success Forum		310.00
07/01/14	Association of Fundraising Professi...		30.00
10/01/14	Association of Fundraising Professi...		205.00
12/01/14	501 Commons		20.00
<b>Total Staff Education</b>			<b>605.00</b>
<b>Postage and Delivery</b>			
01/31/14	USPS		5.15
02/28/14	USPS	Paypal 2/28	5.25
03/01/14	USPS		5.80
08/01/14	USPS		29.40
08/31/14	eBay Shipping	Paypal	11.30
08/31/14	eBay Shipping	Paypal	5.25
08/31/14	eBay Shipping	Paypal	5.25
09/01/14	USPS		5.80
10/01/14	USPS		28.54
12/01/14	7-Eleven	Stamps	49.00
12/25/14	Lisa Garr/Reimbursement	mailing TY cards	26.39
12/25/14	Terry Phelps	mailing TY cards	39.20
12/30/14	USPS	Deposit	10.50
12/30/14	USPS	Deposit	10.50
12/30/14	USPS	Deposit	5.25
<b>Total Postage and Delivery</b>			<b>242.58</b>
<b>Office Supplies</b>			
01/01/14	Michael's		42.68
01/01/14	Michael's		26.24
01/01/14	WalMart		8.25
01/01/14	Staples		6.56
02/01/14	Staples		42.16
03/01/14	Michael's		9.09
03/01/14	Office Max		16.27
05/01/14	Staples		4.12
06/01/14	Best Buy	wireless repeater for internet at SHS	109.49
07/01/14	Office Max		20.64
08/01/14	Staples		119.91
09/01/14	Guitar Center	Battery power PA and mike	220.06
09/01/14	Staples		37.18
09/01/14	Staples		45.73
09/30/14	Rocketgenius, Inc.	Software Licensing	99.50
10/01/14	Office Depot		25.46
12/01/14	TechSoup	QuickBooks purchase	99.00
12/01/14	Staples		12.90
12/01/14	Staples		73.26
12/01/14	Office Max		16.40

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
12/25/14	Lisa Garr/Reimbursement	supplies for mailing	21.88
12/25/14	Deb Shatos	Video camera	316.47
Total Office Supplies			1,373.25
Business Licensing			
02/12/14	Washington Secretary of State	Charity Registration late fee	50.00
12/01/14	Secretary of State	Business license renewal	10.00
12/04/14	Secretary of State	renewal	40.00
Total Business Licensing			100.00
Bank Service Charges			
Bank Charges			
01/27/14	Thompson Merchant Services	Bank Fee	10.99
02/01/14	Save a Forgotten Equine	new payment system test	2.00
02/28/14	Thompson Merchant Services		10.99
03/25/14	Thompson Merchant Services		10.99
04/28/14	Thompson Merchant Services		15.00
05/28/14	Thompson Merchant Services		15.00
06/26/14	Thompson Merchant Services		15.00
07/28/14	Thompson Merchant Services		15.00
08/28/14	Thompson Merchant Services		15.00
09/26/14	Thompson Merchant Services		15.00
11/01/14	Thompson Merchant Services	fee	15.00
11/25/14	Thompson Merchant Services	fee	15.00
12/30/14	Thompson Merchant Services	fee	15.00
Total Bank Charges			169.97
Credit Card/Paypal Fees			
01/03/14	Merchant Bankcard Fees		223.58
01/15/14	Transfirst LLC	credit	-2.00
01/31/14	eBay Inc.	seller fees	16.15
01/31/14	PayPal Inc		457.75
02/04/14	Merchant Bankcard Fees		378.71
02/10/14	Transfirst LLC		0.31
02/28/14	PayPal Inc	Paypal 2/28	12.72
03/03/14	Merchant Bankcard Fees	monthly fees	1,456.87
03/03/14	Merchant Bankcard Fees		186.01
03/10/14	Merchant Bankcard Fees	annual fee	250.00
03/31/14	PayPal Inc	Paypal	11.70
04/02/14	Merchant Bankcard Fees	monthly fee	5.00
04/02/14	Merchant Bankcard Fees		193.44
04/30/14	Facebook Donate App	Paypal	1.00
04/30/14	PayPal Inc	Paypal	13.68
05/01/14	Merchant Bankcard Fees		5.00
05/05/14	Merchant Bankcard Fees		213.26
05/12/14	Transfirst LLC		0.80
05/28/14	Merchant Bankcard Fees		124.75
05/31/14	PayPal Inc	Paypal Deposit	8.82
06/02/14	Merchant Bankcard Fees		5.00
06/03/14	Merchant Bankcard Fees		138.71
06/30/14	PayPal Inc	Paypal	138.05
07/02/14	Merchant Bankcard Fees		5.00
07/03/14	Merchant Bankcard Fees		154.60
07/10/14	Transfirst LLC	Fees	43.66
07/31/14	eBay Inc.	Fees	2.37
07/31/14	PayPal Inc	fee refund	-1.87
07/31/14	PayPal Inc	fee refund	-0.99
07/31/14	eBay Inc.	monthly seller fees	16.47
07/31/14	PayPal Inc	Paypal	469.29
08/04/14	Merchant Bankcard Fees		5.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
08/04/14	Square Inc	fees	69.84
08/05/14	Merchant Bankcard Fees		148.36
08/11/14	Transfirst LLC	Fees	30.28
08/24/14	Square Inc	Open House	31.37
08/28/14	PayPal Inc	test deposit, credited back	0.11
08/28/14	PayPal Inc	test deposit	-0.08
08/28/14	PayPal Inc	test deposit	-0.03
08/31/14	PayPal Inc	Paypal	24.46
09/02/14	Merchant Bankcard Fees		5.00
09/04/14	Merchant Bankcard Fees		231.41
09/10/14	Transfirst LLC	Fees	0.80
09/30/14	eBay Inc.	Paypal	1.99
09/30/14	PayPal Inc	Paypal	8.82
10/02/14	Merchant Bankcard Fees		5.00
10/03/14	Merchant Bankcard Fees		134.72
10/09/14	Transfirst LLC	Fees	16.30
10/31/14	PayPal Inc	Paypal	7.72
11/03/14	Merchant Bankcard Fees		5.00
11/03/14	Merchant Bankcard Fees		131.64
11/10/14	Transfirst LLC	Fees	28.43
11/30/14	PayPal Inc	Paypal	7.20
12/02/14	Merchant Bankcard Fees		5.00
12/03/14	Merchant Bankcard Fees		137.04
12/08/14	Transfirst LLC	Fees	336.76
12/22/14	Square Inc	Square	0.56
12/23/14	ProPay Fees	ProPay	45.10
12/30/14	PayPal Inc	Deposit	44.92
12/30/14	Square Inc	Square Deposit	63.93
12/30/14	ProPay Fees	Deposit	35.17
Total Credit Card/Paypal Fees			6,089.66
Total Bank Service Charges			6,259.63
Insurance			
01/01/14	Whitfields United Insurance		143.00
04/01/14	Great American Insurance Group		723.00
05/01/14	Whitfields United Insurance		1,263.00
11/01/14	Whitfields United Insurance		222.00
Total Insurance			2,351.00
Phone & Internet			
01/01/14	Dreamhost.com		22.90
01/01/14	Benchmark Email		17.96
01/01/14	Vonage		32.82
02/01/14	Dreamhost.com		7.90
02/01/14	Benchmark Email		17.96
02/01/14	Vonage		33.08
03/01/14	Dreamhost.com		7.90
03/01/14	Benchmark Email		17.96
03/01/14	Vonage		33.08
03/01/14	godaddy.com	email and calendar renewal	252.29
04/01/14	Dreamhost.com		22.90
04/01/14	Benchmark Email		17.96
04/01/14	Vonage		33.08
05/01/14	Dreamhost.com		7.90
05/01/14	Benchmark Email		17.96
05/01/14	Vonage		33.35
06/25/14	Dreamhost.com		7.90
06/25/14	Benchmark Email		17.96
06/25/14	Vonage		33.35



Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
07/01/14	Dreamhost.com		9.90
07/01/14	Benchmark Email		17.96
07/01/14	Vonage		33.35
08/01/14	Dreamhost.com		11.90
08/01/14	Benchmark Email		17.96
08/01/14	Vonage		33.50
09/01/14	Dreamhost.com		11.90
09/01/14	Benchmark Email		17.96
09/01/14	Vonage		33.63
10/01/14	Dreamhost.com		11.90
10/01/14	Benchmark Email		17.96
10/01/14	Vonage		33.63
11/01/14	Dreamhost.com		11.90
11/01/14	Benchmark Email		17.96
11/01/14	Vonage		33.52
12/01/14	Dreamhost.com	Website hosting	160.82
12/01/14	Benchmark Email		21.71
12/01/14	Vonage		33.52
12/01/14	Frontier Communications	installation, 2 months internet service	300.00
Total Phone & Internet			1,467.19
Total Management & General Expenses			79,383.41
Program Services			
Facility			
Annual Fall Work Party			
11/25/14	Deb Shatos	Costco - food, water for volunteers	47.63
Total Annual Fall Work Party			47.63
Lease			
01/01/14	Anne C. Christensen	Jan. Lease	2,250.00
02/01/14	Anne C. Christensen	Feb. Lease	2,250.00
03/01/14	Anne C. Christensen	March Lease	2,250.00
04/01/14	Anne C. Christensen	April Lease	2,250.00
05/01/14	Anne C. Christensen	May lease	2,250.00
06/01/14	Anne C. Christensen	June lease	2,250.00
07/01/14	Anne C. Christensen	July lease - increase	2,500.00
08/01/14	Anne C. Christensen	August lease	2,500.00
09/01/14	Anne C. Christensen	Sept lease	2,500.00
10/02/14	Anne C. Christensen	Oct lease	2,500.00
11/01/14	Anne C. Christensen	Nov lease	2,500.00
12/01/14	Anne C. Christensen	Dec. lease	2,500.00
12/15/14	Anne C. Christensen	Feb.. Lease (1st month, house/office)	2,250.00
Total Lease			30,750.00
Manure Management			
01/01/14	Full Circle Natural Products	pick up container	275.00
02/01/14	Full Circle Natural Products	pick up container	275.00
03/01/14	Full Circle Natural Products	pick up container	275.00
04/01/14	Full Circle Natural Products	pick up container	275.00
05/01/14	Full Circle Natural Products	pick up container	275.00
06/01/14	Full Circle Natural Products	pick up container	275.00
07/01/14	Full Circle Natural Products	pick up container	275.00
08/01/14	Full Circle Natural Products	pick up container	275.00
09/01/14	Full Circle Natural Products	pick up container	275.00
10/01/14	Full Circle Natural Products	pick up container	275.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
11/01/14	Full Circle Natural Products	pick up container	275.00
12/01/14	Full Circle Natural Products	pick up container	275.00
Total Manure Management			3,300.00
Utilities			
01/01/14	Honey Bucket	Jan.	80.50
01/01/14	Puget Sound Energy	Electric	68.01
01/01/14	Waste Management	garbage service	89.70
02/01/14	Honey Bucket	Feb.	80.50
02/01/14	Puget Sound Energy	Electric	95.96
03/01/14	Honey Bucket	March	80.50
03/01/14	Puget Sound Energy	Electric	144.16
04/01/14	Honey Bucket	April	80.50
04/01/14	Puget Sound Energy	Electric	114.28
04/01/14	Waste Management	garbage service	108.00
05/01/14	Honey Bucket	May	80.50
05/01/14	Puget Sound Energy	Electric	60.62
06/01/14	Puget Sound Energy	Electric	31.01
07/01/14	Honey Bucket	July	80.50
07/01/14	Puget Sound Energy	Electric	27.13
07/01/14	Waste Management	garbage service	102.52
07/25/14	Puget Sound Energy	Electric	25.90
08/01/14	Honey Bucket	August	80.50
08/25/14	Puget Sound Energy	Electric	23.59
09/01/14	Honey Bucket	Sept.	80.50
09/25/14	Puget Sound Energy	Electric	30.30
10/01/14	Honey Bucket	Oct	80.50
10/01/14	Waste Management	garbage service	102.52
10/27/14	Puget Sound Energy	Electric	33.00
11/01/14	Honey Bucket	Nov	80.50
11/25/14	Puget Sound Energy	Electric	52.00
12/01/14	Honey Bucket	Dec	80.50
12/25/14	Puget Sound Energy	Electric	104.55
Total Utilities			2,098.75
Farm Expenses			
01/01/14	McClendon Hardware		72.76
01/01/14	The Home Depot		37.16
02/01/14	McClendon Hardware		14.21
03/01/14	Discount Tire	new tires for trailer	496.75
03/01/14	Shell Gas		21.89
04/01/14	The Home Depot	wheelbarrow	93.04
04/01/14	The Home Depot	SHS outdoor lock	40.46
04/01/14	McClendon Hardware		16.05
04/01/14	Woodinville Auto Parts		23.31
04/01/14	McClendon Hardware	grass seed	153.26
04/01/14	McClendon Hardware	grass seed	114.94
04/01/14	The Home Depot		57.10
05/01/14	Pacific Topsoils	sand for outdoor arena	122.62
05/01/14	McClendon Hardware		-9.27
05/01/14	Tweedy and Popp		23.28
05/01/14	McClendon Hardware	shelter gutter	37.21
05/01/14	McClendon Hardware		30.57
05/01/14	Spalding Fly Predators		39.95
05/01/14	K and S Saddlery Co		6.96
06/01/14	Honey Bucket	June	80.50
06/01/14	Spalding Fly Predators		39.95
07/01/14	Firstfruits Feed	shavings	49.25
07/01/14	Firstfruits Feed	grass seed	58.93
07/01/14	Tweedy and Popp		24.60

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
07/01/14	Spalding Fly Predators		39.95
07/01/14	Pacific Topsoils	dump fees and rocks	214.97
07/01/14	Pacific Topsoils	second dump	104.70
07/01/14	McClendon Hardware		13.12
07/01/14	Victoria Guy/Reimbursement	Petty cash given to Terry for supplies (\$...	32.89
07/07/14	Marco Savarise	shelving supplies	30.00
08/01/14	The Home Depot		58.45
08/01/14	Spalding Fly Predators		39.95
08/06/14	Victoria Guy/Reimbursement	Petty cash given to Terry for supplies (\$...	7.11
09/01/14	Tweedy and Popp	pest control	25.35
09/01/14	Spalding Fly Predators		39.95
10/01/14	Amazon.com	replacement wheels for cart	83.12
10/01/14	Chinook Lumber	12' T&G stall repair	59.45
10/01/14	The Home Depot	Fall work party, paint and lumber	413.64
11/01/14	Pacific Topsoils	dump yard waste from work party	42.75
11/01/14	Arco		16.15
11/25/14	Deb Shatos	Pacific Topsoil, pea gravel for work party	88.21
12/01/14	Amazon.com	rat zapper	43.07
12/25/14	Lisa Garr/Reimbursement	Shelving and hooks	77.52
	<b>Total Farm Expenses</b>		<b>3,075.83</b>
	<b>Rescue Improvements</b>		
01/01/14	The Home Depot		223.33
02/01/14	The Home Depot		-163.13
03/06/14	Marco Savarise	light fixture	90.00
05/01/14	McClendon Hardware		28.96
06/25/14	Marco Savarise	ground pole rack	30.93
06/30/14	HD Fowler		1,330.69
06/30/14	Heather Andrenini	supplies for facility improvements	139.60
07/01/14	Dayville Hay & Grain	Heather Andreini work day	360.36
	<b>Total Rescue Improvements</b>		<b>2,040.74</b>
	<b>Total Facility</b>		<b>41,312.95</b>
	<b>Rescue Assets</b>		
01/27/14	Department of Licensing	horse trailer tab renewal	38.75
	<b>Total Rescue Assets</b>		<b>38.75</b>
	<b>Community Outreach Expenses</b>		
	<b>Serenity Fund/Euthanization</b>		
03/20/14	Tacoma Equine Hospital	Engels	200.00
04/01/14	QAR Rendering Services	Engels	280.00
	<b>Total Serenity Fund/Euthanization</b>		<b>480.00</b>
	<b>Community Outreach Expenses - Other</b>		
09/01/14	Grange Supply Inc	Emergency hay for Wendy Shields	268.58
	<b>Total Community Outreach Expenses - Other</b>		<b>268.58</b>
	<b>Total Community Outreach Expenses</b>		<b>748.58</b>
	<b>Rescue Horse Expenses</b>		
	<b>Training</b>		
	<b>Tack/Training Supplies</b>		
07/01/14	Victoria Guy/Reimbursement	ground driving lines	36.87
08/15/14	Deb Shatos	saddle	600.00
10/01/14	The Gift Horse Saddlery	training treats	38.27
	<b>Total Tack/Training Supplies</b>		<b>675.14</b>

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
<b>Off-site Training</b>			
01/01/14	Andrea Lucianna, trainer	Jan. training	550.00
02/01/14	Andrea Lucianna, trainer	Feb. training	550.00
03/01/14	Andrea Lucianna, trainer	March training	550.00
04/01/14	Andrea Lucianna, trainer	April training	550.00
09/02/14	Matt Olson	Owen - 2 sessions	60.00
09/03/14	Matt Olson	Sept. Owen - 2 sessions	460.00
10/09/14	Matt Olson	Owen 10/4-11/4	180.00
10/27/14	Larry Plagerman	Emmy	750.00
11/04/14	Matt Olson	Owen Nov. Training	400.00
12/04/14	Kim Lacy/foster	December Bridget	400.00
12/04/14	Matt Olson	Owen Dec. training	400.00
12/18/14	Matt Olson	Nala December training	400.00
Total Off-site Training			5,250.00
<b>Off-site Training Board</b>			
01/01/14	Half Trak Farm	Jan. training board	700.00
02/01/14	Half Trak Farm	Feb. training board	700.00
03/01/14	Half Trak Farm	March training board	700.00
04/01/14	Half Trak Farm	April training board	700.00
09/03/14	Matt Olson		300.00
09/17/14	Sandamar Farm	Owen	400.00
10/09/14	Sandamar Farm	Owen Oct. board	400.00
11/13/14	Sandamar Farm	Owen Nov. board	400.00
12/04/14	Kim Lacy/foster	December Bridget	400.00
12/18/14	Sandamar Farm	Owen Board 12/12/14 - 1/4/15	300.00
12/22/14	Sandamar Farm	Nala Board	400.00
Total Off-site Training Board			5,400.00
<b>Discretionary Training</b>			
02/01/14	Misty	Misty - addn'l stipend to cover board at ...	150.00
02/01/14	Half Trak Farm	Feb. training board (2nd horse)	700.00
02/01/14	Andrea Lucianna, trainer	Feb. training (2nd horse)	550.00
03/01/14	Andrea Lucianna, trainer	March training 2nd horse	550.00
03/01/14	Half Trak Farm	March training board 2nd horse	700.00
04/01/14	Andrea Lucianna, trainer	April training 2nd horse	550.00
04/01/14	Half Trak Farm	April training board 2nd horse	700.00
11/13/14	Michael Sparling	training clinic 11/8-11/9	480.00
Total Discretionary Training			4,380.00
Total Training			15,705.14
<b>Veterinary</b>			
Euthanization/Removal			
04/01/14	QAR Rendering Services	Sahsa	350.00
04/25/14	Rainland Farm Equine Clinic P.S.	Sasha	246.06
06/27/14	Rainland Farm Equine Clinic P.S.	Summer	246.06
09/26/14	Cedarbrook Veterinary Care	Sammi removal	390.00
09/26/14	Cedarbrook Veterinary Care	Sammi Euth	150.00
Total Euthanization/Removal			1,382.12

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
	Supplements		
01/01/14	Strider	Strider Vit. E -3 month supply	104.82
01/01/14	SmartPak		33.20
02/01/14	SmartPak		33.20
02/01/14	stateline Tack		53.39
02/19/14	Oscar	Dynamite Vitamins 5# Equine	49.54
03/01/14	Summer		33.20
04/01/14	Summer		33.20
04/25/14	Half Trak Farm	acid reducer - Cameo	18.44
04/25/14	Half Trak Farm	soy oil - Cameo	21.99
05/01/14	SmartPak		33.20
06/01/14	SmartPak		77.03
07/01/14	Deb Shatos	oil from Costco	68.31
07/01/14	Kellie Larsen	Mare Magic	15.00
07/01/14	SmartPak		41.95
07/01/14	Victoria Guy/Reimbursement	Mare Magic	59.89
09/01/14	SmartPak		54.05
09/01/14	Dayville Hay & Grain		75.34
09/01/14	SmartPak		61.40
10/01/14	Kellie Larsen	Mare Magic	14.44
10/01/14	SmartPak		54.05
10/01/14	Dayville Hay & Grain		150.68
11/01/14	SmartPak		54.05
11/25/14	Deb Shatos	Costco - oil, Cosequin	197.57
12/01/14	SmartPak	Dottie	54.05
	Total Supplements		1,391.99
	Rehab Board		
02/19/14	Finn	1/28-2/19	287.50
04/15/14	Ruby	3/28-4/5	157.50
05/01/14	Ruby	4/5-5/7	400.00
10/07/14	Cedarbrook Veterinary Care	Rocky - 7/3-8/27	737.52
11/25/14	Rocky	Rocky board 9/2-11/21	1,120.12
	Total Rehab Board		2,702.64
	Bi-Annual Fecal Analysis/Deworm		
01/14/14	Atticus	fecal float	30.00
04/25/14	Half Trak Farm	wormer - Cameo	12.00
04/25/14	Half Trak Farm	Cameo	25.00
05/01/14	Chip		25.00
05/01/14	Rainland Farm Equine Clinic P.S.	Dottie, Finn, Jewel, Kai, Kat, Lola, Mart...	420.00
06/01/14	Bothell Feed Center		7.65
06/27/14	Rainland Farm Equine Clinic P.S.		30.00
06/27/14	Bridgit		24.30
07/01/14	Victoria Guy/Reimbursement	Ivermectin	9.35
07/25/14	Rainland Farm Equine Clinic P.S.		196.30
07/25/14	Khianna		26.52
08/01/14	Cenex	Panacur Power Pack - Owen	58.66
09/01/14	Dayville Hay & Grain		24.77
09/25/14	Evergreen Equine Veterinary	charged twice, check refunded	-24.30
10/01/14	Chalex, LLC		85.00
10/27/14	Rainland Farm Equine Clinic P.S.	Jewel, Ruby fecal float, Pancur powerp...	219.79
11/25/14	Rocky		137.50
	Total Bi-Annual Fecal Analysis/Deworm		1,307.54

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
	Veterinary Supplies		
09/01/14	Wedgewood Pharmacy		145.00
11/25/14	Rainland Farm Equine Clinic P.S.	Ace, WNV, Adequan, Saline	45.87
	Total Veterinary Supplies		190.87
	Regular Vet		
01/20/14	Phoenix	farm call, lower limb ultrasound, sedation	307.00
01/25/14	Rainland Farm Equine Clinic P.S.	Debi will send invoices of breakdown	830.82
02/01/14	Evergreen Equine Veterinary		361.99
02/19/14	Finn	molar extraction, vet tech time	425.88
03/06/14	Kai	chiro recheck	85.00
03/06/14	Kai	initial chiro exam	120.00
03/06/14	Jewel	farm call, exam wound, bandage chang...	551.70
03/25/14	Summer	farm call, equine exam, equine blood w...	457.67
04/25/14	Kai	lameness evaluation, exm	125.00
05/01/14	Rainland Farm Equine Clinic P.S.	Summer exam	145.00
05/01/14	Ruby	Equine blood work recheck, vet tech ho...	453.52
05/01/14	Ruby	Equine blood work recheck	50.00
05/01/14	Ruby	Equine blood work recheck	50.00
06/27/14	Rainland Farm Equine Clinic P.S.		59.54
06/27/14	Strider	exam, vet time, bandage, dressing, oint...	175.41
07/01/14	West Sound Equine Veternarian		541.43
07/25/14	Rainland Farm Equine Clinic P.S.		49.78
07/25/14	Lucky	Prescription fee - Pentosan	10.00
07/31/14	Northwest Animal Eye Specialists	Lucky eye exam	290.70
08/28/14	Lucky	eye exam, sedation	110.00
09/26/14	Rainland Farm Equine Clinic P.S.		415.14
09/26/14	Cedarbrook Veterinary Care	equine exam	50.00
10/07/14	Cedarbrook Veterinary Care	Rocky	972.77
10/27/14	Rainland Farm Equine Clinic P.S.	Emmy teeth float, extract wolf teeth	210.00
11/01/14	Wedgewood Pharmacy	Pentosan	119.00
11/25/14	Rocky	vet tech time, blood work, colic exam, r...	2,982.11
11/25/14	Misty	Misty lameness evaluation (charged to ...	569.00
	Total Regular Vet		10,518.46
	Emergency Vet		
01/14/14	Jewel	emergency call, exam, sedation, wound...	485.41
03/25/14	Dottie	farm call emergency, colic exam, blood ...	950.63
04/25/14	Sasha	farm call, tetanus vaccine, wound repair	254.08
08/28/14	Oscar	emergency farm call, exam, abdominal ...	336.55
10/27/14	Rainland Farm Equine Clinic P.S.	Lucky colic exam, tubing	573.79
	Total Emergency Vet		2,600.46
	Extraordinary Vet		
04/15/14	Ruby	Equine blood works, vet tech hours, dail...	1,270.11
05/01/14	Baby Grace	equine exam, vet treatment time, vet te...	2,025.36
	Total Extraordinary Vet		3,295.47

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
	Routine Vet		
01/01/14	Lucky	flu/rhino, WNV, Tetanus	80.00
02/01/14	Honeycutt	dental float	277.65
02/19/14	Finn	exam, wound clean, flu/rhino, WNV, sh...	377.00
03/01/14	Cameo	duplicate payment	384.50
03/06/14	Cameo	farm call, flu/rhino, WNV, Tetanus, s...	384.50
03/06/14	Khianna	farm call, exam, Flu/rhino, WNV, tetanus	113.87
03/24/14	Evergreen Equine Veterinary	Refund - charged twice	-384.50
05/01/14	Chip	Farm call, float, sedate, EWT, Flu/Rhin...	339.05
05/01/14	Rainland Farm Equine Clinic P.S.	Marta and Shay dental float, sedation, e...	562.71
05/31/14	Rainland Farm Equine Clinic P.S.	overpayment to RFEC - will get refund o...	493.05
06/25/14	Owen	dental float, vaccines	449.50
06/27/14	Rainland Farm Equine Clinic P.S.	Credit - overpayment	-493.05
06/27/14	Rainland Farm Equine Clinic P.S.		1,850.00
06/27/14	Lucky	exam, dental float, sheath clean, flu/rhin...	477.00
06/27/14	Ginger	exam, dental float, flu/rhino/WNV/tetanus	342.00
07/01/14	West Sound Equine Veternarian		17.00
07/25/14	Khianna	farm call, exam, teeth float, sedation	215.79
09/26/14	Rainland Farm Equine Clinic P.S.	eye exam, sedation	895.60
10/27/14	Rainland Farm Equine Clinic P.S.	Dottie, Shasta, Skittles, Stella, Sunny D...	465.00
11/25/14	Rocky	sedation, dental float, recheck exam	247.00
12/25/14	Rainland Farm Equine Clinic P.S.	Pheonix, Skittles, Strider - vaccines, de...	815.00
	Total Routine Vet		7,908.67
	Discount on Veterinary Services		
01/14/14	Cedarbrook Veterinary Care		-9.00
01/14/14	Cedarbrook Veterinary Care		-133.30
01/20/14	Toby Ewing, DVM		-103.00
02/19/14	Cedarbrook Veterinary Care		-208.70
03/06/14	Mindful Healing Veterinary Care		-25.00
03/06/14	Mindful Healing Veterinary Care		-36.00
03/06/14	Mt Rainier Equine		-28.47
03/06/14	Rainland Farm Equine Clinic P.S.		-112.50
03/25/14	Cedarbrook Veterinary Care		-308.52
03/25/14	Cedarbrook Veterinary Care		-67.05
04/15/14	Cedarbrook Veterinary Care		-309.90
04/25/14	Rainland Farm Equine Clinic P.S.		-79.00
04/25/14	Rainland Farm Equine Clinic P.S.		-60.38
05/01/14	Rainland Farm Equine Clinic P.S.		-313.75
05/01/14	Cedarbrook Veterinary Care		-205.15
05/01/14	Cedarbrook Veterinary Care		-15.00
05/01/14	Cedarbrook Veterinary Care		-15.00
05/01/14	Cedarbrook Veterinary Care		-305.08
06/27/14	Rainland Farm Equine Clinic P.S.		-528.75
06/27/14	Cedarbrook Veterinary Care		-143.10
06/27/14	Cedarbrook Veterinary Care		-102.60
07/25/14	Rainland Farm Equine Clinic P.S.		-40.00
07/25/14	Mt Rainier Equine		-46.94
08/28/14	Rainland Farm Equine Clinic P.S.		-27.50
09/26/14	Rainland Farm Equine Clinic P.S.		-323.88
09/26/14	Cedarbrook Veterinary Care		-60.00
10/07/14	Cedarbrook Veterinary Care		-491.78
10/27/14	Rainland Farm Equine Clinic P.S.		-677.25
11/25/14	Cedarbrook Veterinary Care		-1,600.90
11/25/14	Misty		-233.38
12/25/14	Rainland Farm Equine Clinic P.S.		-203.75
	Total Discount on Veterinary Services		-6,814.63
	Total Veterinary		24,483.59

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
	Foster Care Stipend		
01/01/14	Bridgit	Jan. Bridget	80.00
01/01/14	Ginger	Jan. stipend	100.00
01/01/14	Khianna	Jan. Khianna	80.00
01/01/14	Lucky	Jan. Lucky	150.00
01/01/14	Shay		100.00
01/01/14	Marta		100.00
01/01/14	Misty	Jan. Misty	100.00
01/01/14	Portland	Jan. Portland	175.00
01/01/14	Skye	Jan. Skye	200.00
01/01/14	Summer	Jan. Summer	200.00
01/16/14	Atticus	Jan. Atticus Stipend	115.00
02/01/14	Atticus	Feb. Atticus Stipend	115.00
02/01/14	Bridgit	Feb. Bridget	80.00
02/01/14	Ginger	Feb. Ginger Stipend	100.00
02/01/14	Honeycutt	Jan. and Feb. HC Stipend	300.00
02/01/14	Sinatra	Jan. and Feb. Sinatra Stipend	200.00
02/01/14	Khianna		80.00
02/01/14	Lucky	Jan. Stipend Lucky (credit from previou...	75.00
02/01/14	Lucky	Feb. Stipend Lucky	150.00
02/01/14	Shay		100.00
02/01/14	Marta		100.00
02/01/14	Misty	Feb. Misty	100.00
02/01/14	Portland	Feb. Portland	175.00
02/01/14	Summer	Feb. Summer	200.00
03/01/14	Atticus	Feb. Atticus Stipend	115.00
03/01/14	Bridgit	March Bridget	80.00
03/01/14	Ginger	March Ginger Stipend	100.00
03/01/14	Honeycutt	March HC Stipend	150.00
03/01/14	Sinatra	March Sinatra Stipend	100.00
03/01/14	Khianna	March Khianna Stipend	80.00
03/01/14	Lucky	March Lucky Stipend	150.00
03/01/14	Shay	March Shay stipend	100.00
03/01/14	Marta	March Marta stipend	100.00
03/01/14	Portland	March Portland	175.00
03/01/14	Summer	March Summer	200.00
03/01/14	Misty	March Stipend	100.00
03/03/14	Strider	March stipend	250.00
04/01/14	Bridgit	April Bridget	80.00
04/01/14	Ginger	April Ginger Stipend	100.00
04/01/14	Honeycutt	April HC Stipend	150.00
04/01/14	Sinatra	April Sinatra Stipend	100.00
04/01/14	Owen	April Owen Stipend	100.00
04/01/14	Khianna	April Khianna Stipend	80.00
04/01/14	Lucky	April Lucky Stipend	150.00
04/01/14	Shay	April Shay stipend	100.00
04/01/14	Marta	April Marta stipend	100.00
04/01/14	Misty	April Stipend	100.00
04/01/14	Portland	April Portland	175.00
04/01/14	Strider	April Strider	250.00
04/01/14	Summer	April Summer	200.00
04/02/14	Kyle Putnam	returned check - Portland stipend	-175.00
05/01/14	Bridgit	May Bridget	80.00
05/01/14	Strider	May strider	250.00
05/01/14	Ginger	May Ginger	100.00
05/01/14	Honeycutt	May HC Stipend	150.00
05/01/14	Sinatra	May Sinatra Stipend	100.00
05/01/14	Owen	May Owen Stipend	100.00
05/01/14	Khianna	May Khianna	80.00
05/01/14	Lucky	May Lucky Stipend	150.00
05/01/14	Shay	May Shay stipend	100.00



Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
05/01/14	Marta	May Marta stipend	100.00
05/01/14	Misty	May Misty	100.00
05/01/14	Portland	May Portland	175.00
05/01/14	Summer	May Summer	200.00
05/07/14		Check returned	-240.00
06/01/14	Bridgit	June Bridget	80.00
06/01/14	Ginger	June Ginger	100.00
06/01/14	Honeycutt	June HC Stipend	150.00
06/01/14	Sinatra	June Sinatra Stipend	100.00
06/01/14	Owen	June Owen Stipend	100.00
06/01/14	Khianna	June Khianna	80.00
06/01/14	Lucky	June Lucky Stipend	150.00
06/01/14	Shay	June Shay stipend	100.00
06/01/14	Marta	June Marta stipend	100.00
06/01/14	Misty	June Misty	100.00
06/01/14	Strider	June Strider	250.00
06/01/14		returned check	-175.00
06/01/14	Portland	June Portland	175.00
06/25/14	Jackie Liles/Foster	reimbursement	104.22
07/01/14	Deb Shatos/Foster	July Bridget	80.00
07/01/14	Honeycutt	July HC Stipend	150.00
07/01/14	Sinatra	July Sinatra Stipend	100.00
07/01/14	Owen	July Owen Stipend	100.00
07/01/14	Khianna	July Khianna	80.00
07/01/14	Lucky	July Lucky	150.00
07/01/14	Shay	July Shay stipend	100.00
07/01/14	Marta	July Marta stipend	100.00
07/01/14	Misty	July Misty	100.00
07/01/14	Strider	July Strider	250.00
07/01/14	Strider	May Strider (check not received)	250.00
07/07/14		check returned	-175.00
07/29/14		check returned	-175.00
08/01/14	Portland	August Portland	175.00
08/01/14	Owen	August Owen	100.00
08/01/14	Deb Shatos/Foster	August Bridget	80.00
08/01/14	Shay	August Shay stipend	100.00
08/01/14	Marta	August Marta stipend	100.00
08/01/14	Strider	August Strider	250.00
08/01/14	Misty	August Misty	100.00
08/01/14	Lucky	August Lucky	150.00
08/01/14	Khianna	August Khianna	80.00
08/01/14	Sapphire	August Sapphire	100.00
08/01/14	Jackie Liles/Foster	reimbursement	96.60
09/01/14	Deb Shatos/Foster	Sept Bridget	80.00
09/01/14	Khianna	Sept Khianna	80.00
09/01/14	Shay	Sept Shay stipend	100.00
09/01/14	Marta	Sept Marta stipend	100.00
09/01/14	Misty	Sept Misty	100.00
09/01/14	Sapphire	Sept Sapphire	100.00
09/01/14	Strider	Sept Strider	250.00
09/01/14	Oscar	Sept Oscar	150.00
09/01/14	Helga Roberts/Dutch Mills Farm	Aug pro-rated	35.00
09/03/14	Lisa Shilling	Dottie pro-rated Sept.	190.00
09/10/14	Owen	Sept. pro-rated Owen	13.00
09/10/14	Portland	Sept. pro-rated Portland	70.00
09/19/14		Sheridan Jones - Sept. Check returned	-250.00
10/01/14	Bridgit	Oct. Bridget	80.00
10/01/14	Khianna	Oct. Khianna	80.00
10/01/14	Shay	Oct Shay stipend	100.00
10/01/14	Marta	Oct Marta stipend	100.00
10/01/14	Misty	Oct Misty	100.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
10/01/14	Sapphire	Oct Sapphire	100.00
10/01/14	Strider	Oct Strider	250.00
10/01/14	Oscar	Oct Oscar	150.00
10/01/14	Dottie	Oct Dottie	250.00
10/01/14	Misty	Oct Misty	100.00
10/06/14		returned check - Strider May and July st...	-500.00
10/06/14		returned check - Portland July stipend	-175.00
10/27/14	Strider	Replacement check - May and June sti...	500.00
10/27/14	Strider	Replacement check - Sept. stipend	250.00
11/01/14	Khianna	Nov. Khianna	80.00
11/01/14	Deb Shatos/Foster	Nov. Bridget - half month	40.00
11/01/14	Dottie	Nov. Dottie	250.00
11/01/14	Shay	Nov. Shay stipend	100.00
11/01/14	Marta	Nov. Marta stipend	100.00
11/01/14	Sapphire	Nov Sapphire	100.00
11/01/14	Oscar	Nov Oscar	150.00
11/01/14	Jackie Liles/Foster	reimbursement - salt lick	15.00
11/03/14		Returned check	-195.00
12/01/14	Khianna	Dec. Khianna	80.00
12/01/14	Stella	Dec. Stella	80.00
12/01/14	Stella	Nov. pro-rated Stella	27.00
12/01/14	Shay	Dec. Shay	100.00
12/01/14	Marta	Dec. Marta	100.00
12/01/14	Rocky	Dec. Rocky	150.00
12/01/14	Rocky	Nov. pro-rated Rocky	17.00
12/01/14	Oscar	Dec. Oscar	150.00
12/01/14	Jackie Liles/Foster	reimbursement - 2 bales Timothy	54.27
12/01/14	Dottie	Dec. Dottie	250.00
12/01/14	Sapphire	Dec. Sapphire	100.00
12/04/14		returned check - Aug/Sept Oscar	-185.00
12/25/14	Oscar	Reissue Sept. stipend - returned check	150.00
12/25/14	Jackie Liles/Foster	reimbursement - hay	203.07
Total Foster Care Stipend			16,005.16
Farrier			
Discount on farrier services			
01/07/14	Daphne Jones, farrier		-54.00
01/07/14	Daphne Jones, farrier		-11.00
01/07/14	Daphne Jones, farrier		-60.00
01/07/14	Daphne Jones, farrier		-11.00
01/07/14	Daphne Jones, farrier		-33.00
02/01/14	Daphne Jones, farrier		-33.00
02/04/14	Daphne Jones, farrier		-90.00
02/13/14	Daphne Jones, farrier		-11.00
02/13/14	Daphne Jones, farrier		-11.00
03/06/14	Daphne Jones, farrier		-11.00
03/06/14	Daphne Jones, farrier		-54.00
03/06/14	Daphne Jones, farrier		-33.00
03/24/14	Daphne Jones, farrier		-105.00
03/24/14	Daphne Jones, farrier		-11.00
04/14/14	Daphne Jones, farrier		-60.00
04/14/14	Daphne Jones, farrier		-11.00
04/15/14	Daphne Jones, farrier		-40.50
05/01/14	Daphne Jones, farrier		-16.50
05/02/14	Daphne Jones, farrier		-75.00
05/13/14	Daphne Jones, farrier		-33.00
05/14/14	Daphne Jones, farrier		-11.00
06/03/14	Daphne Jones, farrier		-33.00
06/10/14	Daphne Jones, farrier		-22.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
06/10/14	Daphne Jones, farrier		-114.00
07/17/14	Daphne Jones, farrier		-11.00
	Total Discount on farrier services		-955.00
	Farrier - Other		
01/01/14	Chip	Chip trim	40.00
01/01/14	Strider	Strider trim	40.00
01/01/14	Lucky	Lucky shoes	110.00
01/01/14	Misty	Misty shoes	104.25
01/01/14	Skye	Skye trim	40.00
01/07/14	Shasta		40.00
01/07/14	Sunny D		40.00
01/07/14	Kat		50.00
01/07/14	Dottie		50.00
01/07/14	Bridgit		55.00
01/07/14	Phoenix		50.00
01/07/14	Sasha		50.00
01/07/14	Lola		50.00
01/07/14	Jewel		50.00
01/07/14	Summer		55.00
01/07/14	Savannah		55.00
01/07/14	Atticus		55.00
01/08/14	Ginger		50.00
01/08/14	Khianna		30.00
01/16/14	Greg Winston	Kai front shoes, hind trim	80.00
01/16/14	Greg Winston	Nora full set	110.00
02/01/14	Lucky	shoes	95.00
02/01/14	Portland		65.00
02/01/14	Skittles		55.00
02/01/14	Oscar		55.00
02/04/14	Sasha		50.00
02/04/14	Sapphire		50.00
02/04/14	Phoenix		50.00
02/04/14	Jewel		50.00
02/04/14	Savannah		50.00
02/04/14	Lola		50.00
02/13/14	Bridgit		55.00
02/13/14	Summer		55.00
02/20/14	Cameo	Cameo trim	80.00
03/01/14	Atticus	trim	50.00
03/01/14	Strider	trim	40.00
03/01/14	Chip	trim	40.00
03/01/14	Khianna	Trim	30.00
03/01/14	Shay	trim	35.00
03/01/14	Marta	trim	35.00
03/01/14	Misty	Misty shoes	120.00
03/01/14	Finn		80.00
03/03/14	Shay	trim	35.00
03/03/14	Marta	trim	35.00
03/06/14	Summer		55.00
03/06/14	Dottie		50.00
03/06/14	Kat		50.00
03/06/14	Shasta		40.00
03/06/14	Sunny D		40.00
03/06/14	Skittles		55.00
03/06/14	Oscar		55.00
03/24/14	Lola		50.00
03/24/14	Sapphire		50.00
03/24/14	Kat		50.00
03/24/14	Phoenix		50.00
03/24/14	Savannah		50.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
03/24/14	Jewel		50.00
03/24/14	Atticus		50.00
03/24/14	Summer		55.00
03/25/14	DW Professional Farrier	HC and Sinatra trim	60.00
04/14/14	Ruby		60.00
04/14/14	Bridgit		55.00
04/15/14	Dottie		55.00
04/15/14	Shasta		40.00
04/15/14	Sunny D		40.00
05/01/14	Chip	Chip trim	40.00
05/01/14	Khianna		30.00
05/01/14	Strider	Strider trim	40.00
05/01/14	Lucky		45.00
05/01/14	Shay		70.00
05/01/14	Marta		70.00
05/01/14	Misty	4 shoes	100.00
05/01/14	Cameo	Cameo trim	45.00
05/01/14	Jewel		55.00
05/02/14	Kat		50.00
05/02/14	Phoenix		50.00
05/02/14	Oscar		50.00
05/02/14	Lola		50.00
05/02/14	Skittles		50.00
05/13/14	Ruby		55.00
05/13/14	Sapphire		55.00
05/14/14	Bridgit		55.00
06/03/14	Skye		55.00
06/03/14	Cameo		55.00
06/05/14	Lucky	two trims left of stipend	90.00
06/10/14	Jewel		55.00
06/10/14	Ruby		55.00
06/10/14	Dottie		50.00
06/10/14	Phoenix		50.00
06/10/14	Oscar		50.00
06/10/14	Skittles		50.00
06/10/14	Kat		50.00
06/10/14	Lola		50.00
06/10/14	Shasta		40.00
06/10/14	Sunny D		40.00
06/16/14	Owen		25.00
06/16/14	Honeycutt		25.00
06/16/14	Sinatra		25.00
06/30/14	Chip	Chip trim	40.00
07/01/14	Khianna	trim	30.00
07/01/14	Shay	trim	35.00
07/01/14	Shay	trim	35.00
07/01/14	Misty	shoes all 4	100.00
07/01/14	Strider	farrier	50.00
07/17/14	Bridgit		55.00
08/01/14	Shay	trim	35.00
08/01/14	Marta	trim	40.00
08/01/14	Misty	shoes all 4	100.00
08/01/14	Lucky	farrier	45.00
08/01/14	Khianna	trim	30.00
09/01/14	Chip	Chip trim	40.00
10/01/14	Eileen Carrel (foster)	Shay trim	35.00
10/01/14	Eileen Carrel (foster)	Marta trim	35.00
10/01/14	Kellie Larsen	Misty shoes	100.00
10/01/14	Kellie Larsen	Misty shoes 10/30	100.00
10/06/14	Cash Withdrawal	Owen Farrier	30.00
10/27/14	Strider	Strider trims	100.00

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
11/01/14	Khianna	trim	30.00
11/01/14	Sapphire	trim	50.00
11/10/14	Shay	trim reimbursement	35.00
11/10/14	Marta	trim reimbursement	35.00
12/01/14	Khianna	trim	30.00
12/01/14	Shay	trim reimbursement	35.00
12/01/14	Marta	trim reimbursement	35.00
	Total Farrier - Other		6,484.25
	Total Farrier		5,529.25
	Hay and Grain		
01/01/14	Bothell Feed Center		39.37
01/01/14	Lowell DeYoung Co.		35.54
01/01/14	Bothell Feed Center		27.36
02/01/14	Bothell Feed Center		260.54
03/01/14	Bothell Feed Center		410.46
03/01/14	Bothell Feed Center		144.47
04/01/14	Kellie Larsen	reimburse for 1 bale	20.00
04/01/14	Dayville Hay & Grain		5,161.49
04/25/14	Marcus Peddy	gas for hauling donated hay	30.50
05/01/14	Dayville Hay & Grain		104.31
05/01/14	Dayville Hay & Grain		210.77
05/01/14	Dayville Hay & Grain		155.79
05/01/14	Bothell Feed Center		27.36
05/01/14	Bothell Feed Center		111.68
05/05/14	Dayville Hay & Grain		-16.96
05/06/14		adopter purchased bale of hay	-18.00
06/01/14	Dayville Hay & Grain		52.77
06/01/14	Dayville Hay & Grain		79.64
06/01/14	Dayville Hay & Grain		4,432.56
06/01/14	Dayville Hay & Grain		41.14
07/01/14	Bothell Feed Center		111.68
08/01/14	Dayville Hay & Grain		405.87
08/01/14	Firstfruits Feed	beet pulp	35.22
08/01/14	Bothell Feed Center		246.23
09/01/14	Dayville Hay & Grain		100.16
09/01/14	Dayville Hay & Grain		159.40
09/01/14	Dayville Hay & Grain		350.31
10/01/14	Dayville Hay & Grain		62.46
10/01/14	Dayville Hay & Grain		160.42
10/01/14	Firstfruits Feed		176.24
10/01/14	Firstfruits Feed		1,199.01
10/01/14	Firstfruits Feed		1,278.88
10/01/14	Dayville Hay & Grain		490.69
11/01/14	Firstfruits Feed	Hay	878.89
11/01/14	Dayville Hay & Grain	Grain	398.17
11/01/14	Firstfruits Feed		124.79
11/01/14	Dayville Hay & Grain		414.94
12/01/14	Dayville Hay & Grain	grain	339.04
12/01/14	Firstfruits Feed		378.18
	Total Hay and Grain		18,621.37

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
	Shipping and Hauling		
02/01/14	Washington State Ferries		55.45
02/01/14	WSDOT GOOD TO GO 866-936		10.50
02/20/14	Dave Zanutelli	hauling Skye to Half Trak Farm	150.00
03/01/14	Tacoma Equine Hospital	sedate Skye for hauling	162.80
05/01/14	Andrea Lucianna, trainer	Hauling Skye to SHS	150.00
06/25/14	Skye	Sedivet	90.00
07/01/14	Washington State Ferries		34.60
07/07/14	Bonnie Hammond (Director)	hauling reimbursement	570.40
08/01/14	Washington State Ferries		34.60
08/01/14	WSDOT GOOD TO GO 866-936		11.00
08/01/14	Chevron		14.12
08/15/14	Deb Shatos	hauling 3 horses to SAFE show (100 mi...	65.00
09/10/14	Bonnie Hammond/Foster	Reimbursement	262.20
10/07/14	Cedarbrook Veterinary Care	Hauling Karma to SHS	213.50
11/25/14	Deb Shatos	157 miles SAFE trailer, Rocky and Sam...	102.05
11/25/14	Deb Shatos	197 miles personal trailer, Emmy from ...	147.75
11/25/14	Deb Shatos	88 miles SAFE trailer - Rocky, Misty, St...	57.20
12/25/14	Deb Shatos	212 miles personal trailer, Emmy from tr...	159.00
12/25/14	Deb Shatos	129 miles SAFE trailer, Stella from SHS...	83.85
	Total Shipping and Hauling		2,374.02
	Blanket Cleaning & Repair		
01/25/14	Blanket Express		178.76
	Total Blanket Cleaning & Repair		178.76
	Supplies		
05/01/14	CO-OP Supply Everett	breakaway halters for hauling, shampoo...	80.78
08/01/14	Safeway	canola oil	9.91
08/01/14	McClendon Hardware		19.47
08/01/14	Compliancesigns.com	fire extinguisher signs	40.00
08/15/14	Temple Beth Am	Costco reimbursement - barn supplies (...)	9.29
09/09/14	Victoria Guy/Reimbursement	Costco purchases (water, oil, bleach)	44.72
10/01/14	McClendon Hardware		14.19
11/01/14	McClendon Hardware		28.45
12/01/14	Jackie Liles/Foster	reimbursement - molassas	27.08
12/01/14	Target	table	46.50
12/01/14	Reber Ranch	horse supplies	67.54
12/01/14	McClendon Hardware		14.71
12/30/14		Returned check - Victoria	-44.72
	Total Supplies		357.92
	Advertising Expenses		
05/01/14	Facebook		50.39
05/01/14	Facebook		24.52
10/31/14	Dreamhorse.com	Paypal	30.00
	Total Advertising Expenses		104.91
	Total Rescue Horse Expenses		83,360.12
	Total Program Services		125,460.40

Save a Forgotten Equine  
**Profit & Loss Detail**  
 January through December 2014

Date	Name	Memo	Amount
Taxes			
Payroll Taxes			
01/15/14	IRS	Dec. Payroll taxes	1,159.50
01/30/14	State of WA Unemployment	2013 Q4	194.95
01/30/14	IRS	2013 Q4 941	19.61
01/30/14	L&I	2013 Q4	682.20
02/18/14	IRS	Jan. payroll taxes	1,185.89
03/17/14	IRS	Feb. payroll taxes	1,525.98
04/15/14	IRS	March payroll taxes	1,525.98
04/29/14	IRS	Q1 940	78.93
04/29/14	State of WA Unemployment	Q1 Unemployment	30.02
05/01/14	L&I	Q1	862.95
05/12/14	IRS	April	1,525.98
06/17/14	IRS	May	1,525.98
07/17/14	IRS	June	1,525.98
07/31/14	L&I	Q2	974.33
07/31/14	IRS	Q2 940	5.07
08/18/14	IRS	July payroll	1,525.98
09/10/14	IRS	Aug payroll	1,525.98
10/09/14	IRS	Sept payroll	1,525.98
10/28/14	State of WA Unemployment	Q3 Unemployment	30.02
10/28/14	L&I	Q3	939.04
11/13/14	IRS	Oct payroll	1,525.98
12/12/14	IRS	Nov payroll	1,748.96
Total Payroll Taxes			21,645.29
Total Taxes			21,645.29
Total Expense			274,616.06
Net Ordinary Income			48,865.64
Net Income			48,865.64