

Gentle Spirit Horses Rescue & Sanctuary

Financial Disclosures



Revenue & Expenses Statement

2016 February Statement

REVENUE

All Income Sources

Individual donor information
deleted for privacy

ASPCA Grant Fund	\$500.00
Bruce Hansen Welfare Grant	\$500.00
Google Adwords Grant	\$834.52
Pinnaclife Animal Health	\$43,202.00
Total Income	\$48,451.96

EXPENSES

General

Transport costs	(\$60.00)
Meals & Entertainment	(\$3.19)
Postage	(\$52.86)
Vehicles & Equipment	(\$500.00)
Total General	(\$616.05)

Services

Board	(\$130.00)
Paypal Fees	(\$26.12)
Vet	(\$620.09)
Bank Fees	(\$3.00)
Total Services	(\$779.21)

South Dakota

Facility Lease	(\$350.00)
Hay	(\$200.00)
Grain	(\$741.70)
Supplements & Meds	(\$367.89)
Supplies	(\$80.86)
Farrier	(\$222.00)

Total South Dakota	(\$1,962.45)
Marketing	
Online	(\$1.50)
Google AdWords (Grant)	(\$834.52)
Total Marketing	(\$836.02)
Fundraisers	
GSH Tack	(\$100.74)
Total Fundraisers	(\$100.74)
Funds	
Blanket Fund	(\$55.00)
Pinnaclife Supplies	(\$43,202.00)
Total Funds	(\$43,257.00)
Total Expenses	(\$47,551.47)
Net Income	\$900.49
