

Gentle Spirit Horses Rescue & Sanctuary  
Financial Disclosures



# Revenue & Expenses Statement

2012 Annual Statement

## REVENUE

### All Income Sources

Individual Donor Information Removed for  
Privacy

**Total Income** **\$22,499.82**

## EXPENSES

### Expenses

#### General

General Expenses	(\$892.74)
Transport costs	(\$1,040.47)
Meals & Entertainment	(\$59.11)
Postage	(\$104.09)
Office Supplies	(\$87.96)
Supplies	(\$238.80)
<b>Total General</b>	<b>(\$2,423.17)</b>

#### Fundraisers

Hoodies/Fleece/Tshirts/Polos	(\$356.49)
Painted Ponies	(\$200.95)
Cinch Nets	(\$401.52)
Auction	(\$37.71)
<b>Total Fundraisers</b>	<b>(\$996.67)</b>

#### Services

Board	(\$130.00)
Paypal Fees	(\$238.64)

Vet	(\$873.96)
Bank Fees	(\$21.00)
<b>Total Services</b>	<b>(\$1,263.60)</b>

**Sanctuary**

Hay	(\$562.52)
Grain	(\$191.80)
Supplements	(\$68.90)
Supplies	(\$394.03)
Farrier	(\$125.00)
<b>Total Sanctuary</b>	<b>(\$1,342.25)</b>

**Renner**

Hay	(\$3,615.00)
Grain	(\$1,122.41)
Supplements	(\$353.52)
Supplies	(\$2,015.17)
Farrier	(\$365.80)
<b>Total Renner</b>	<b>(\$7,471.90)</b>

**Marketing**

Printing	(\$60.00)
Online	(\$38.02)
<b>Total Marketing</b>	<b>(\$98.02)</b>

**Sumner IA group**

Vet	(\$1,843.73)
Gelding fund	(\$197.02)
Emma & Summer	(\$293.16)
Farrier	(\$90.00)
Hay	(\$490.00)
Supplies	(\$68.08)
Transport	(\$383.40)
Trixy	\$0.00
<b>Total Sumner IA group</b>	<b>(\$3,365.39)</b>

**Colton Location**

Fees for Horses	(\$250.00)
Sponsorships	(\$353.61)
Vet bills	(\$135.00)
<b>Total Colton Location</b>	<b>(\$738.61)</b>

**Permanent Residents**

Pirate	(\$19.95)
Aries	(\$98.74)
George	(\$32.98)
Tommy	(\$235.80)
Blake	(\$147.94)
<b>Total Permanent Residents</b>	<b>(\$535.41)</b>

Savanna (A) \$300

Vet (\$152.53)

Farrier (\$50.00)

Total Savanna (A) \$300 (\$202.53)

Emma (A) \$100

Farrier (\$50.00)

Total Emma (A) \$100 (\$50.00)

Copper (A) \$425

Vet (\$32.94)

Total Copper (A) \$425 (\$32.94)

Chance (A) \$450

Purchase Price (\$300.00)

Total Chance (A) \$450 (\$300.00)

Angel - Adoptable

Purchase Price \$500.00

Total Angel - Adoptable \$500.00

Cricket - Adoptable

Purchase Price \$500.00

Total Cricket - Adoptable \$500.00

Iggy (Adoptable) \$450

Farrier (\$25.00)

Total Iggy (Adoptable) \$450 (\$25.00)

Leeza (Adoptable)

Farrier (\$25.00)

Total Leeza (Adoptable) (\$25.00)

Nikki

Farrier (\$25.00)

Total Nikki (\$25.00)

Sizzle (A) \$350

Farrier (\$50.00)

Total Sizzle (A) \$350 (\$50.00)

Whiskey (adoptable)

Transport (\$411.69)

Total Whiskey (adoptable) (\$411.69)

**Total Expenses** **(\$18,357.18)**

**Net Income** **\$4,142.64**