

# Gentle Spirit Horses Rescue & Sanctuary

## Financial Disclosures



# Revenue & Expenses Statement

2013 Annual Statement

## REVENUE

### All Income Sources

Individual Donor Information  
removed for privacy.

**Total Income** **\$18,734.98**

## EXPENSES

### Expenses

#### General

General Expenses	(\$753.67)
Transport costs	(\$844.94)
Meals & Entertainment	(\$452.91)
Postage	(\$232.52)
Horse Purchase	(\$1,100.00)
<b>Total General</b>	<b>(\$3,384.04)</b>

#### Fundraisers

Hoodies/Fleece/Tshirts/Polos	(\$629.33)
Painted Ponies	(\$471.33)
Cinch Nets	(\$149.60)
<b>Total Fundraisers</b>	<b>(\$1,250.26)</b>

#### Services

Board	(\$100.00)
Paypal Fees	(\$183.69)
Vet	(\$3,269.50)
Bank Fees	(\$15.00)
<b>Total Services</b>	<b>(\$3,568.19)</b>

#### Sanctuary

Hay	(\$3,794.90)
Supplements	(\$60.00)
Supplies	(\$170.00)

Total Sanctuary (\$4,024.90)

**Renner**

Hay (\$2,880.00)

Grain (\$1,927.81)

Supplements (\$50.23)

Supplies (\$977.34)

Farrier (\$470.56)

Total Renner (\$6,305.94)

**Adrian**

Sponsors (\$57.35)

Total Adrian (\$57.35)

**Marketing**

Printing (\$149.96)

Online (\$148.94)

Total Marketing (\$298.90)

**Total Expenses (\$18,889.58)**

**Net Income (\$154.60)**