

Gentle Spirit Horses Rescue & Sanctuary

Financial Disclosures



Revenue & Expenses Statement

2014 Annual Statement

REVENUE

All Income Sources

Individual Donor Information removed for privacy

Total Income **\$31,454.71**

EXPENSES

General

General Expenses	(\$309.68)
501(c)(3) filing (\$850)	(\$869.80)
Transport costs	(\$595.14)
Meals & Entertainment	(\$85.95)
Postage	(\$256.27)
Office Supplies	(\$37.09)
Supplies	(\$25.00)
Horse Purchase	(\$665.00)
Total General	(\$2,843.93)

Adoption Fees in Trust

Chip	(\$400.00)
Total Adoption Fees in Trust	(\$400.00)

Fundraisers

Painted Ponies	(\$399.18)
Butter Braids	(\$546.00)
GSH Tack	(\$243.00)
Callie - Indiegogo	(\$40.95)
Callie Fund	(\$2,305.00)
Total Fundraisers	(\$3,534.13)

Services

Board	(\$265.00)
Paypal Fees	(\$423.25)

Vet	(\$3,556.85)
Bank Fees	(\$92.76)
Total Services	(\$4,337.86)

Sanctuary

Hay	(\$2,227.96)
Supplies	(\$183.34)
Vet	(\$277.00)
Total Sanctuary	(\$2,688.30)

Renner

Lease (\$2200)	(\$4,017.20)
Hay	(\$7,020.20)
Grain	(\$2,152.11)
Supplements	(\$774.51)
Supplies	(\$2,661.52)
Farrier	(\$1,146.25)
Total Renner	(\$17,771.79)

Adrian

Sponsors	(\$18.82)
Total Adrian	(\$18.82)

Funds

Blanket Fund	(\$400.00)
Total Funds	(\$400.00)

Marketing

Printing	(\$164.91)
Online	(\$211.97)
Total Marketing	(\$376.88)

Total Expenses	(\$32,371.71)
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Net Income	(\$917.00)
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