

Gentle Spirit Horses Rescue & Sanctuary

Financial Disclosures



Revenue & Expenses Statement

2015 Annual Statement

REVENUE

All Income Sources

Individual donor information
removed for privacy

Total Income **\$51,835.69**

EXPENSES

General

General Expenses	(\$265.90)
Transport costs	(\$982.93)
Meals & Entertainment	(\$63.69)
Postage	(\$157.85)
Office Supplies	(\$172.65)
Horse Purchase	(\$2,375.00)
Total General	(\$4,018.02)

Adoption Fees in Trust

DC	(\$500.00)
Angel & EZ	(\$750.00)
Total Adoption Fees in Trust	(\$1,250.00)

Services

Board	(\$71.25)
Paypal Fees	(\$372.30)
Vet	(\$3,438.92)
Bank Fees	(\$48.50)
Total Services	(\$3,930.97)

South Dakota

Facility Lease	(\$2,100.00)
Hay	(\$7,350.29)
Grain	(\$4,517.95)

Supplements & Meds	(\$2,059.16)
Supplies	(\$9,920.53)
Farrier	(\$1,971.60)
Hay Rings & Nets	(\$2,734.47)
Pasture Maint (\$1000)	(\$560.11)
Pasture Lease	(\$2,480.00)
Tack	(\$350.00)
Total South Dakota	(\$34,044.11)
Iowa	
Hay	(\$1,282.56)
Grain	(\$45.00)
Supplies	(\$190.20)
Vet	(\$592.62)
Total Iowa	(\$2,110.38)
Marketing	
Printing	(\$243.18)
Online	(\$1,519.74)
Total Marketing	(\$1,762.92)
Fundraisers	
Hoodies/Fleece/Tshirts/Polos	(\$1,128.48)
Painted Ponies	(\$261.94)
Cinch Nets	(\$162.78)
GSH Tack	(\$1,576.21)
Help A Horse Day	(\$325.74)
Car Wash	(\$269.07)
Open House	(\$232.07)
Bake Sale	(\$42.00)
Total Fundraisers	(\$3,998.29)
Funds	
Emergency Fund	\$0.01
Blanket Fund	(\$73.00)
Stable Home for Horses	\$0.01
Leg Up Fund	(\$340.00)
Total Funds	(\$412.98)
Total Expenses	(\$51,527.67)

Net Income

\$308.02
