

NAME OF ORGANIZATION
Profit & Loss
January through December 2009

		Jan - Dec 09
Income		
30100 · DIRECT PUBLIC SUPPORT		
	30101 · CORPORATE CONTRIBUTORS	3,745.37
	30102 · GIFTS IN KIND - GOODS	13,793.25
	301025 · CONTRIBUTED SERVICES	100.00
	30103 · INDIVIDUALS, BUSINESS CONT	13,096.50
Total 30100 · DIRECT PUBLIC SUPPORT		30,735.12
43300 · DIRECT PUBLIC GRANTS		4,000.00
46400 · OTHER INCOME		
	46410 · BOOTH RECEIPTS	738.32
	46420 · FUNDRAISERS	1,971.64
Total 46400 · OTHER INCOME		2,709.96
47200 · PROGRAM INCOME		
	47250 · ADOPTION FEES	2,150.00
Total 47200 · PROGRAM INCOME		2,150.00
Total Income		39,595.08
Expense		
60900 · BUSINESS EXPENSE		
	60905 · ADVERTISING	440.53
	60910 · BANK CHARGES	632.86
	60930 · BUSINESS LICENSES	110.00
	60950 · OFFICE EXPENSES	459.02
Total 60900 · BUSINESS EXPENSE		1,642.41
62100 · CONTRACT SERVICES		
	62150 · FARRIER SERVICES	190.00
	62190 · VETERINARY SERVICES	1,434.44
Total 62100 · CONTRACT SERVICES		1,624.44
62800 · FAC ILITIES & EQUIPMENT		
	62810 · DEPRECIATION & AMORTIZATION	676.00
	62840 · EQUIPMENT RENTAL & MAINTENANCE	90.00
	62890 · RENT, PARKING, UTILITIES	618.00
Total 62800 · FAC ILITIES & EQUIPMENT		1,384.00
65000 · OPERATIONS		
	65002 · BEDDING	165.00
	65005 · FEED	17,158.22
	65006 · FUEL	197.00
	65010 · BOOKS, SUBSCRIPTIONS	185.00
	65011 · BOOTH FEES	90.00
	65020 · POSTAGE	109.16
	65030 · PRINTING & COPYING	11.42
	65035 · REPAIR	38.50

		65040 · SUPPLIES	1,102.47
		65045 · TACK	369.95
		65050 · TELEPHONE, COMMUNICATIONS	422.92
		Total 65000 · OPERATIONS	19,849.64
		68300 · TRAVEL & MEETINGS	
		68310 · CONFERENCE, MEETINGS	60.00
		Total 68300 · TRAVEL & MEETINGS	60.00
		Total Expense	24,560.49
		Net Income	15,034.59