

Kingman's Healing Hooves 2014
2014 Financials
 January through December 2014

	Jan - Dec 14
Ordinary Income/Expense	
Income	
Check Deposit	134.01
Direct Public Support	3,536.70
Discount	46.40
Donation	845.00
Fundraiser Income	21,666.58
Program Income	10,650.00
Reimbursement	280.26
Sponsorship	2,709.02
Therapeutic Lessons	4,215.00
Total Income	44,082.97
Expense	
Fundraising Expenses	9,392.74
Fundraiser purchases	2,823.15
Business Expenses	
Advertising	778.46
Bank Fee	914.05
Inventory On Hand	4,762.40
Payment cc	500.00
Service Charge	55.07
Total Business Expenses	7,009.98
Contract Services	2,750.00
Facilities and Equipment	
Security Cameras	1,762.35
Building materials	1,856.82
Equip Rental and Maintenance	200.00
Rent, Parking, Utilities	730.00
Tack	82.88
Uniform	1,123.32
Total Facilities and Equipment	5,755.37
Operations	12,841.22
Other Types of Expenses	
Insurance - Liability, D and O	1,593.00
Total Other Types of Expenses	1,593.00
Staff Expenses	146.04
Tax Paid	544.77
Travel and Meetings	1,480.56
Total Expense	44,336.83
Net Ordinary Income	-253.86
Net Income	-253.86