

Roanoke Valley Horse Rescue, Inc.
Profit & Loss
October 2008

	<u>Oct 08</u>
Ordinary Income/Expense	
Income	
2009 Membership	30.00
Belks Tickets	10.00
Contributions Income	1,152.45
Horse Sponsor	139.25
In Memory of Donation	50.00
Open House 50/50	4.00
Open house Donations	53.30
Open House Food Sales	180.00
Open House Tack Sale	220.00
pickin in the Pasture Donation	175.50
pickin in the Pasture Food Sale	60.50
Sales Commission	3.60
Share Program Donations	86.52
Tack Sale	321.49
Total Income	<u>2,486.61</u>
Expense	
Building Supplies	5.64
Chicken Feed	20.96
dewormers	183.72
Electric Bill	49.17
Farm Equipment Supplies UpKeep	3,000.00
Feed Supply	581.29
Fencing Labor	476.25
Fencing Supplies	12.45
Gas and Electric	398.56
Hay Labor	52.50
Hay supply	1,760.00
Hoof Supplies	27.90
Identification Chips	214.75
Interest Expense	222.07
Licenses and Permits	25.00
Open House Food Supplies	163.09
Open House Supplies	746.09
Pickin in the pasture Supplies	561.30
Services Fee	20.00
Telephone	86.29
Tractor Parts	5.01
volunteer Lunch	20.57
Website Fee's	105.35
Total Expense	<u>8,737.96</u>
Net Ordinary Income	<u>-6,251.35</u>
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