

Bluebonnet Equine Humane Society
Profit & Loss
 October 2005

	Oct 05
Income	
Restricted Gift	
horse show sponsorships	20.00
seizure costs	500.00
Restricted Gift - Other	65.00
Total Restricted Gift	585.00
Unrestricted Gift	
auction proceeds	28.80
Booth donations	49.83
candle sales	2,530.00
Country Supply Affinity Progra	51.88
Membership Dues	150.00
Unrestricted Gift - Other	289.48
Total Unrestricted Gift	3,099.99
Total Income	3,684.99
Expense	
Administrative	
bank fees	1.25
office supplies	29.20
petty cash	190.00
Postage & Shipping	14.78
Printing & Reproduction	34.91
telephone	92.37
Total Administrative	362.51
Foster Horse Expenses	
Veterinary	319.50
Total Foster Horse Expenses	319.50
Fundraising Expenses	
candles	1,260.00
concession items	81.41
horse show supplies	50.00
Total Fundraising Expenses	1,391.41
Marketing/PR	
printing	163.72
Total Marketing/PR	163.72
Other Income	
refunds	-150.00
Total Other Income	-150.00
Seizure Costs	
feed & board	900.00
vet expenses	614.10
Total Seizure Costs	1,514.10
Total Expense	3,601.24
Net Income	83.75