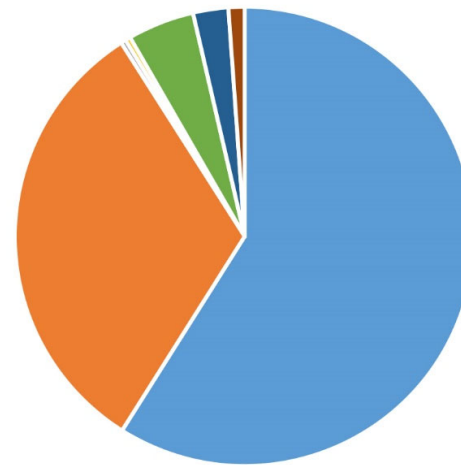


Equine Spirit Sanctuary 2022 Financial Summary

Income

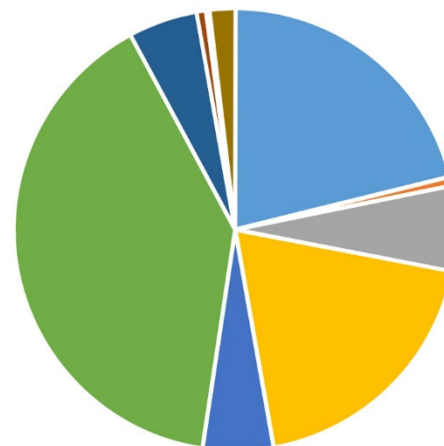
Grants / Foundations	\$97,891
Direct public support	\$53,159
Indirect public support	\$609
Programs fees / income	\$595
Interest savings account	\$8
Boarding	\$7,780
Other types of income	4107
Special events income	\$1,896
Total	\$166,045



- Grants / Foundations
- Direct public support
- Indirect public support
- Programs fees / income
- Interest savings account
- Boarding
- Other types of income
- Special events income

Expenses

Payroll	\$25,615
Business expenses	\$792
Contract services	\$7,546
Facilities and Equipment	\$23,271
Operations - supplies	\$6,255
Operations - feed, farrier, phone, program	\$48,234
Other expenses	\$6,130
Internet/wireless connection	\$839
Travel and Meetings (fuel ESS vehicles)	\$318
Payroll expenses	\$2,279
Total	\$121,279



- Payroll
- Business expenses
- Contract services
- Facilities and Equipment
- Operations - supplies
- Operations - feed, farrier, phone, program
- Other expenses
- Internet/wireless connection
- Travel and Meetings (fuel ESS vehicles)
- Payroll expenses