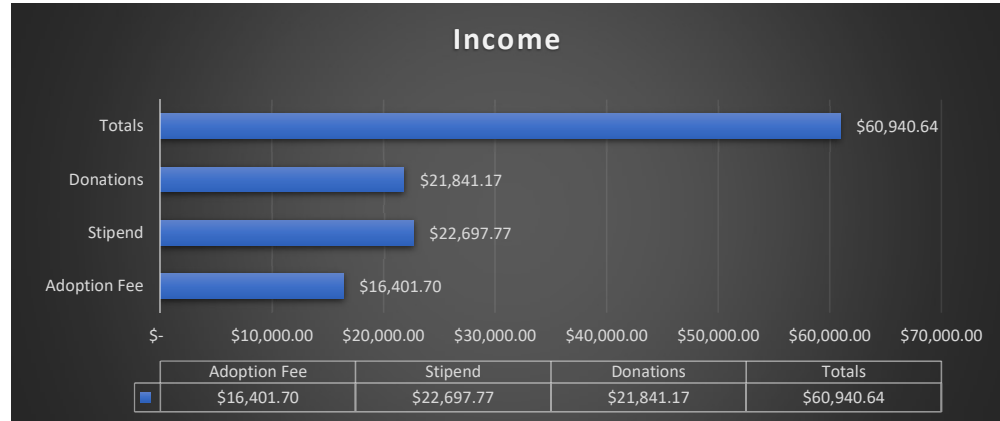


Jumping H Farm Re3 Adoption Therapy 2018

Income

Adoption Fee	\$	16,401.70
Stipend	\$	22,697.77
Donations	\$	21,841.17
Totals	\$	60,940.64



Expense

Board*	\$	(24,250.00)
Facilities	\$	(1,804.60)
Farrier	\$	(6,700.00)
Footing	\$	(2,777.00)
Hauling	\$	(701.00)
Hay	\$	(2,800.00)
Insurance	\$	(634.73)
Office supplies	\$	(871.44)
Show Fees	\$	(419.82)
Supplements	\$	(1,849.10)
Tack	\$	(1,007.40)
Vet	\$	(20,362.00)
Totals	\$	(64,177.09)

	Actual	Owed
Board*	\$ 37,390.00	\$ 13,140.00

*** Board JHF Re3 actually paid was \$24,250.00. Actual Board total for 2018 was \$37,390.00 with a balance of \$13,140.00. Jumping H Farm absorbed that cost. Normal board includes Blue Seal Feeds Sentinel LS, Hay Stretcher, Omegatin Supplement. Orchard/Fescue mix free choice hay 24/7.**

Expenses

