

New Moon Farm Goat Rescue and Sanctuary
Statement of Activities
For the Year ended December 31, 2014

Revenues		
Donations	\$ 49,596.00	
Land campaign	66,183.00	
Over the Moon	16,873.00	
Goatlympics	8,446.00	
Adoption/Surrender Fees	7,920.00	
Goats 101	2,400.00	
Merchandise sales	145.00	
Interest Income	12.00	
Total Donations	<u> </u>	\$ 151,575.00
Expenses		
Rent (1)	39,000.00	
Feed/Hay/Supplies	15,699.00	
Events	10,787.00	
Veterinary Care	4,973.00	
Vehicle Maintenance	3,928.00	
Admin	2,167.00	
Facility Maintenance	1,301.00	
Insurance	990.00	
Phone/utilities	230.00	
Other Expenses	873.00	
Total Expenses	<u> </u>	79,948.00
Increase in Net Assets		\$ 71,627.00
Net Assets, beginning of period		<u>14,496.00</u>
Net Assets, end of period		<u><u>\$ 86,123.00</u></u>

(1) Includes rent for 2013 and 2014.