

1 Horse At A Time Draft Horse Rescue

Profit and Loss
January - June, 2022

	TOTAL
Income	
DONATION	143,818.64
GRANTS	38,600.00
Horse Adoption Fee	29,444.56
Horse Proxy Bid	25,854.24
Refund	350.00
Total Income	\$238,067.44
GROSS PROFIT	\$238,067.44
Expenses	
Advertising & Marketing	624.00
Alternative Medical	3,481.30
Boarding	6,512.90
Farrier	4,680.00
Feed	8,888.53
Foster Care	2,885.96
Fuel	3,002.87
Hay	19,295.00
HORSE PURCHASED	84,417.05
Horse Removal/Burial	180.00
Legal & Professional Services	1,735.00
Medical	42,844.18
Office Supplies & Software	319.83
Postage	52.35
Repairs & Maintenance	7,340.32
Supplements	2,170.10
Supplies & Materials	6,920.52
Taxes & Licenses	375.00
Transport Horse	19,197.95
Total Expenses	\$214,922.86
NET OPERATING INCOME	\$23,144.58
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