

# 1 Horse At A Time Draft Horse Rescue

## Profit and Loss

January - September, 2022

	TOTAL
Income	
DONATION	242,301.20
GRANTS	39,600.00
Horse Adoption Fee	34,914.56
Horse Proxy Bid	25,854.24
Refund	350.00
<b>Total Income</b>	<b>\$343,020.00</b>
GROSS PROFIT	<b>\$343,020.00</b>
Expenses	
Advertising & Marketing	1,780.09
Alternative Medical	4,426.30
Boarding	9,437.90
Farrier	7,515.00
Feed	12,746.33
Foster Care	6,681.71
Fuel	4,271.43
Hay	33,355.00
HORSE PURCHASED	122,016.65
Horse Removal/Burial	180.00
Legal & Professional Services	2,080.00
Medical	56,947.15
Office Supplies & Software	433.36
Postage	62.25
Repairs & Maintenance	12,043.36
Supplements	2,816.85
Supplies & Materials	9,112.73
Taxes & Licenses	525.00
Transport Horse	20,822.95
<b>Total Expenses</b>	<b>\$307,254.06</b>
NET OPERATING INCOME	<b>\$35,765.94</b>
NET INCOME	<b>\$35,765.94</b>