

1 Horse At A Time Draft Horse Rescue

Profit and Loss

July - September, 2023

	TOTAL
Income	
DONATION	51,479.28
Horse Adoption Fee	0.00
Horse Proxy Bid	-50.00
Non-Profit Income	3,616.43
Total Income	\$55,045.71
GROSS PROFIT	\$55,045.71
Expenses	
Advertising & Marketing	1,833.96
Alternative Medical	1,719.00
Apparel Sales Expense	1,637.85
Automobile Expense	22.52
Farrier	1,781.00
Feed	8,633.08
Foster Care	1,914.42
Fuel	271.72
Hay	13,725.00
HORSE PURCHASED	3,550.00
Horse Removal/Burial	300.00
Horse Training	2,450.00
Medical	12,067.12
Office Supplies & Software	388.63
Postage	99.88
Rent & Lease	3,000.00
Repairs & Maintenance	13,107.51
Supplements	135.50
Supplies & Materials	13,268.93
Taxes & Licenses	165.00
Transport Horse	3,500.00
Travel	725.79
Total Expenses	\$84,296.91
NET OPERATING INCOME	\$ -29,251.20
NET INCOME	\$ -29,251.20