

1 Horse At A Time Draft Horse Rescue

Profit and Loss

January - March, 2024

	TOTAL
Income	
DONATION	136,465.33
Horse Adoption Fee	1,350.00
Non-Profit Income	2,008.59
TACK SALES	350.00
Total Income	\$140,173.92
GROSS PROFIT	\$140,173.92
Expenses	
Advertising & Marketing	1,081.31
Alternative Medical	762.00
Apparel Sales Expense	195.00
Automobile Expense	13.46
Bank Charges & Fees	0.01
Boarding	3,220.00
Farrier	3,255.00
Feed	12,496.07
Foster Care	11,863.53
Fuel	526.50
Hay	12,100.00
HORSE PURCHASED	23,553.45
Horse Training	3,600.00
Legal & Professional Services	119.99
Medical	21,406.63
Mileage	395.84
Office Supplies & Software	264.24
Other Business Expenses	313.16
Postage	243.61
Rent & Lease	3,000.00
Repairs & Maintenance	8,034.01
Supplies & Materials	5,085.83
Transport Horse	8,885.00
Travel	199.31
Total Expenses	\$120,613.95
NET OPERATING INCOME	\$19,559.97
NET INCOME	\$19,559.97