

# 1 Horse At A Time Draft Horse Rescue

## Profit and Loss

January - December 2020

	TOTAL
Income	
Apparel Sales Income	38.00
DONATION	140,805.46
GRANTS	3,000.00
Horse Adoption Fee	11,458.10
Sales of Product Income	312.17
<b>Total Income</b>	<b>\$155,613.73</b>
GROSS PROFIT	<b>\$155,613.73</b>
Expenses	
Advertising & Marketing	2,800.20
Alternative Medical	4,190.00
Apparel Sales Expense	135.50
Boarding	7,042.92
Digging Service	300.00
Electricity	1,110.41
Farrier	8,225.00
Feed	18,542.36
Fuel	1,683.78
Hay	14,130.00
HORSE PURCHASED	28,467.70
Insurance	100.00
J&J Excavating	1,017.81
Legal & Professional Services	750.00
Medical	30,799.94
Office Supplies & Software	310.86
Postage	434.35
Repairs & Maintenance	1,679.37
Supplements	5,179.49
Supplies & Materials	7,443.26
Taxes & Licenses	295.00
Transport Horse	13,805.00
<b>Total Expenses</b>	<b>\$148,442.95</b>
NET OPERATING INCOME	<b>\$7,170.78</b>
NET INCOME	<b>\$7,170.78</b>