

1 Horse At A Time Draft Horse Rescue

Profit and Loss

January - December 2024

	TOTAL
Income	
Apparel Sales Income	230.00
DONATION	493,533.33
GRANTS	5,000.00
Horse Adoption Fee	39,101.36
Horse Proxy Bid	19,632.70
Non-Profit Income	17,362.85
Sales of Product Income	383.05
Table trim haul-in fee	20.00
TACK SALES	350.00
Total Income	\$575,613.29
GROSS PROFIT	\$575,613.29
Expenses	
Advertising & Marketing	7,614.34
Alternative Medical	5,131.95
Apparel Sales Expense	1,987.30
Automobile Expense	389.94
Bank Charges & Fees	90.40
Boarding	3,860.00
Farrier	19,454.10
Feed	34,922.74
Foster Care	38,886.79
Fuel	1,164.17
Hay	35,585.00
HORSE PURCHASED	113,744.95
Horse Training	20,675.00
Insurance	100.00
Legal & Professional Services	1,809.99
Medical	90,319.68
Mileage	1,261.89
Office Supplies & Software	2,650.91
Other Business Expenses	6,234.75
Postage	1,240.72
Quarantine	3,430.00
Rent & Lease	12,000.00
Repairs & Maintenance	32,888.47
Sanctuary Placement	1,392.40
Supplements	640.98
Supplies & Materials	19,504.26
Taxes & Licenses	447.00
Transport Horse	25,408.75

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	TOTAL
Travel	1,438.96
Total Expenses	\$484,275.44
NET OPERATING INCOME	\$91,337.85
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