

1 Horse At A Time Draft Horse Rescue

Profit and Loss

July - September, 2024

	TOTAL
Income	
Apparel Sales Income	40.00
DONATION	80,195.44
Horse Adoption Fee	4,266.00
Horse Proxy Bid	7,812.52
Non-Profit Income	2,415.25
Table trim haul-in fee	20.00
Total Income	\$94,749.21
GROSS PROFIT	\$94,749.21
Expenses	
Advertising & Marketing	5,653.94
Alternative Medical	500.00
Apparel Sales Expense	1,792.30
Automobile Expense	44.49
Bank Charges & Fees	40.00
Farrier	6,682.55
Feed	8,457.02
Foster Care	8,004.67
Fuel	117.76
Hay	7,960.65
HORSE PURCHASED	16,740.00
Horse Training	4,785.00
Legal & Professional Services	850.00
Medical	17,408.98
Office Supplies & Software	220.00
Other Business Expenses	209.25
Postage	100.00
Repairs & Maintenance	9,916.64
Supplies & Materials	4,039.99
Transport Horse	1,500.00
Travel	354.23
Total Expenses	\$95,377.47
NET OPERATING INCOME	\$ -628.26
NET INCOME	\$ -628.26