

# 1 Horse At A Time Draft Horse Rescue

## Profit and Loss

October - December, 2023

	TOTAL
Income	
DONATION	110,040.28
Non-Profit Income	815.55
<b>Total Income</b>	<b>\$110,855.83</b>
GROSS PROFIT	<b>\$110,855.83</b>
Expenses	
Advertising & Marketing	4,155.87
Alternative Medical	1,144.74
Boarding	570.00
Farrier	1,385.00
Feed	5,489.48
Foster Care	1,341.70
Fuel	-21.48
Hay	15,078.75
HORSE PURCHASED	25,056.25
Insurance	100.00
Medical	15,954.93
Mileage	628.80
Office Supplies & Software	2,048.00
Postage	319.75
Rent & Lease	4,000.00
Repairs & Maintenance	1,480.15
Supplements	135.50
Supplies & Materials	4,682.52
Transport Horse	150.00
<b>Total Expenses</b>	<b>\$83,699.96</b>
NET OPERATING INCOME	<b>\$27,155.87</b>
NET INCOME	<b>\$27,155.87</b>