

1 Horse At A Time Draft Horse Rescue

Profit and Loss

January - December 2023

	TOTAL
Income	
DONATION	359,964.41
Horse Adoption Fee	18,177.63
Horse Proxy Bid	-2,040.00
Non-Profit Income	8,162.17
Table trim haul-in fee	60.00
Total Income	\$384,324.21
GROSS PROFIT	\$384,324.21
Expenses	
Advertising & Marketing	6,770.34
Alternative Medical	6,740.24
Apparel Sales Expense	1,637.85
Automobile Expense	251.46
Bank Charges & Fees	42.00
Boarding	1,458.00
Electricity	369.26
Farrier	8,926.00
Feed	24,228.85
Foster Care	8,853.20
Fuel	1,051.55
Hay	51,228.75
HORSE PURCHASED	63,222.85
Horse Removal/Burial	990.00
Horse Training	8,050.00
Insurance	100.00
Legal & Professional Services	3,814.75
Medical	58,925.70
Mileage	1,794.72
Office Supplies & Software	3,743.54
Other Business Expenses	1,613.45
Postage	537.27
Rent & Lease	12,000.00
Repairs & Maintenance	16,156.36
Supplements	779.75
Supplies & Materials	28,882.69
Taxes & Licenses	595.00
Transport Horse	13,770.00
Travel	2,418.90
Total Expenses	\$328,952.48
NET OPERATING INCOME	\$55,371.73
NET INCOME	\$55,371.73