

1 Horse At A Time Draft Horse Rescue

Profit and Loss

April - June, 2023

	TOTAL
Income	
DONATION	112,526.18
Horse Adoption Fee	9,977.63
Horse Proxy Bid	-1,990.00
Non-Profit Income	3,730.19
Table trim haul-in fee	60.00
Total Income	\$124,304.00
GROSS PROFIT	\$124,304.00
Expenses	
Advertising & Marketing	360.00
Alternative Medical	2,766.50
Automobile Expense	19.25
Bank Charges & Fees	42.00
Boarding	200.00
Electricity	369.26
Farrier	3,610.00
Feed	5,960.92
Foster Care	2,755.74
Fuel	150.00
Hay	12,830.00
HORSE PURCHASED	26,659.85
Horse Training	4,700.00
Legal & Professional Services	2,142.25
Medical	15,326.06
Mileage	1,165.92
Office Supplies & Software	371.67
Other Business Expenses	1,613.45
Postage	31.98
Rent & Lease	5,000.00
Repairs & Maintenance	1,304.36
Supplements	508.75
Supplies & Materials	8,873.57
Taxes & Licenses	75.00
Transport Horse	1,070.00
Travel	1,645.12
Total Expenses	\$99,551.65
NET OPERATING INCOME	\$24,752.35
NET INCOME	\$24,752.35