

# 1 Horse At A Time Draft Horse Rescue

## Profit and Loss

January - December 2022

	TOTAL
Income	
DONATION	322,929.26
GRANTS	40,800.00
Horse Adoption Fee	45,417.39
Horse Proxy Bid	25,854.24
Refund	350.00
<b>Total Income</b>	<b>\$435,350.89</b>
GROSS PROFIT	<b>\$435,350.89</b>
Expenses	
Advertising & Marketing	2,525.75
Alternative Medical	5,845.10
Boarding	13,523.40
Farrier	9,435.00
Feed	15,828.63
Foster Care	10,454.89
Fuel	5,153.70
Hay	52,440.00
HORSE PURCHASED	131,839.15
Horse Removal/Burial	1,002.00
Horse Training	4,400.00
Insurance	100.00
Interest Paid	491.82
Legal & Professional Services	2,080.00
Medical	85,849.73
Office Supplies & Software	880.69
Postage	573.94
Repairs & Maintenance	14,482.52
Supplements	3,171.31
Supplies & Materials	12,905.74
Taxes & Licenses	610.00
Transport Horse	25,417.95
<b>Total Expenses</b>	<b>\$399,011.32</b>
NET OPERATING INCOME	<b>\$36,339.57</b>
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