

# 1 Horse At A Time Draft Horse Rescue

Profit and Loss  
January - December 2021

	TOTAL
Income	
DONATION	176,387.30
GRANTS	44,757.69
Horse Adoption Fee	18,786.85
<b>Total Income</b>	<b>\$239,931.84</b>
GROSS PROFIT	<b>\$239,931.84</b>
Expenses	
Advertising & Marketing	1,473.22
Alternative Medical	4,743.00
Boarding	11,144.08
Farrier	11,601.00
Feed	14,177.17
Fuel	2,697.05
Hay	31,482.00
HORSE PURCHASED	60,859.69
Insurance	100.00
Legal & Professional Services	1,225.00
Medical	46,388.04
Montana Mobile Vet Billings	25.00
Office Supplies & Software	962.06
Postage	361.94
Repairs & Maintenance	8,059.23
Supplements	7,749.70
Supplies & Materials	26,068.96
Taxes & Licenses	35.00
Training	3,125.00
Transport Horse	8,311.00
<b>Total Expenses</b>	<b>\$240,588.14</b>
NET OPERATING INCOME	<b>\$ -656.30</b>
NET INCOME	<b>\$ -656.30</b>