

1 Horse At A Time Draft Horse Rescue

Profit and Loss January - March, 2023

	TOTAL
Income	
DONATION	85,168.67
Horse Adoption Fee	8,200.00
Total Income	\$93,368.67
GROSS PROFIT	\$93,368.67
Expenses	
Advertising & Marketing	420.51
Alternative Medical	1,110.00
Automobile Expense	209.69
Boarding	688.00
Farrier	2,150.00
Feed	4,145.37
Foster Care	2,841.34
Fuel	651.31
Hay	9,595.00
HORSE PURCHASED	7,956.75
Horse Removal/Burial	690.00
Horse Training	900.00
Legal & Professional Services	1,672.50
Medical	15,577.59
Office Supplies & Software	935.24
Postage	85.66
Repairs & Maintenance	264.34
Supplies & Materials	2,057.67
Taxes & Licenses	355.00
Transport Horse	9,050.00
Travel	47.99
Total Expenses	\$61,403.96
NET OPERATING INCOME	\$31,964.71
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