

1 Horse At A Time Draft Horse Rescue

Profit and Loss

January - March, 2022

	TOTAL
Income	
DONATION	80,437.19
GRANTS	3,600.00
Horse Adoption Fee	15,305.00
Horse Proxy Bid	13,038.00
Total Income	\$112,380.19
GROSS PROFIT	\$112,380.19
Expenses	
Advertising & Marketing	218.00
Alternative Medical	1,409.30
Boarding	3,862.90
Farrier	1,850.00
Feed	4,134.85
Foster Care	2,485.96
Fuel	1,050.84
Hay	10,800.00
HORSE PURCHASED	41,022.25
Legal & Professional Services	25.00
Medical	22,709.31
Office Supplies & Software	192.39
Other Business Expenses	40.00
Postage	9.95
Repairs & Maintenance	2,043.35
Supplements	1,161.93
Supplies & Materials	3,020.90
Taxes & Licenses	20.00
Transport Horse	10,070.00
Total Expenses	\$106,126.93
NET OPERATING INCOME	\$6,253.26
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