

1 Horse At A Time Draft Horse Rescue

Profit and Loss

October - December, 2024

	TOTAL
Income	
Apparel Sales Income	135.00
DONATION	216,883.71
GRANTS	5,000.00
Horse Adoption Fee	21,485.36
Horse Proxy Bid	1,510.00
Non-Profit Income	11,709.03
Sales of Product Income	383.05
Total Income	\$257,106.15
GROSS PROFIT	\$257,106.15
Expenses	
Advertising & Marketing	438.92
Alternative Medical	827.95
Automobile Expense	331.99
Bank Charges & Fees	30.00
Farrier	4,825.00
Feed	5,430.48
Foster Care	15,120.59
Fuel	271.39
Hay	8,624.35
HORSE PURCHASED	49,500.00
Horse Training	7,370.00
Insurance	100.00
Legal & Professional Services	820.00
Medical	27,246.59
Office Supplies & Software	1,579.37
Other Business Expenses	5,011.27
Postage	797.11
Rent & Lease	6,000.00
Repairs & Maintenance	3,896.36
Supplies & Materials	5,809.99
Transport Horse	6,865.00
Travel	568.98
Total Expenses	\$151,465.34
NET OPERATING INCOME	\$105,640.81
NET INCOME	\$105,640.81