

Save a Forgotten Equine

Profit and Loss

April 2021

	TOTAL
Income	
Donations	20,176.73
Program Services Revenue	5,425.00
Special Events Income	15,468.25
Total Income	\$41,069.98
GROSS PROFIT	\$41,069.98
Expenses	
.Banking Expenses	284.13
.Office Expenses	1,480.66
.Payroll	27,653.54
.Special Event Expenses	1,423.68
Community Outreach Expenses	1,990.58
Facility Expenses	9,947.31
Feed	4,838.75
Horse Training	2,000.00
Misc Horse Expenses	440.24
Taxes	-2,494.71
Vehicle and Equipment	293.36
Vet & Farrier	6,595.33
Total Expenses	\$54,452.87
NET OPERATING INCOME	\$ -13,382.89
Other Income	
Interest	2.33
Total Other Income	\$2.33
NET OTHER INCOME	\$2.33
NET INCOME	\$ -13,380.56