

# Save a Forgotten Equine

## Profit and Loss

February 2021

	TOTAL
Income	
Donations	33,185.53
Program Services Revenue	5,000.00
<b>Total Income</b>	<b>\$38,185.53</b>
GROSS PROFIT	<b>\$38,185.53</b>
Expenses	
.Banking Expenses	170.55
.Office Expenses	2,696.04
.Payroll	1,410.33
.Professional Fees	56.02
.Special Event Expenses	223.20
Community Outreach Expenses	2,809.41
Facility Expenses	12,085.78
Feed	1,624.11
Horse Training	2,060.42
Misc Horse Expenses	658.96
Vehicle and Equipment	13.64
Vet & Farrier	2,731.06
<b>Total Expenses</b>	<b>\$26,539.52</b>
NET OPERATING INCOME	<b>\$11,646.01</b>
Other Income	
Interest	2.55
<b>Total Other Income</b>	<b>\$2.55</b>
NET OTHER INCOME	<b>\$2.55</b>
NET INCOME	<b>\$11,648.56</b>