

# Save a Forgotten Equine

## Profit and Loss

January 2021

	TOTAL
Income	
Donations	42,819.81
Special Events Income	229.70
<b>Total Income</b>	<b>\$43,049.51</b>
GROSS PROFIT	<b>\$43,049.51</b>
Expenses	
.Banking Expenses	619.97
.Employee & Volunteer Expenses	265.79
.Office Expenses	1,362.86
.Payroll	21,714.45
.Professional Fees	1,072.50
Community Outreach Expenses	2,621.00
Facility Expenses	10,825.99
Feed	4,016.16
Misc Horse Expenses	183.29
Vehicle and Equipment	559.90
Vet & Farrier	2,262.94
<b>Total Expenses</b>	<b>\$45,504.85</b>
NET OPERATING INCOME	<b>\$ -2,455.34</b>
Other Income	
Interest	2.57
<b>Total Other Income</b>	<b>\$2.57</b>
NET OTHER INCOME	<b>\$2.57</b>
NET INCOME	<b>\$ -2,452.77</b>