

Save a Forgotten Equine

Profit and Loss

March 2021

	TOTAL
Income	
Donations	34,361.26
Special Events Income	1,151.50
Total Income	\$35,512.76
GROSS PROFIT	\$35,512.76
Expenses	
.Banking Expenses	481.19
.Office Expenses	1,007.75
.Payroll	52,709.70
.Special Event Expenses	1,381.23
Facility Expenses	12,593.56
Feed	5,193.63
Horse Training	5,236.32
Misc Horse Expenses	851.12
Taxes	2,487.14
Vehicle and Equipment	385.40
Vet & Farrier	3,903.06
Total Expenses	\$86,230.10
NET OPERATING INCOME	\$ -50,717.34
Other Income	
Interest	2.57
Total Other Income	\$2.57
NET OTHER INCOME	\$2.57
NET INCOME	\$ -50,714.77