

Save a Forgotten Equine

Profit and Loss

January 2022

	TOTAL
Income	
Donations	52,086.81
Special Events Income	536.13
Total Income	\$52,622.94
GROSS PROFIT	\$52,622.94
Expenses	
.Banking Expenses	415.22
.Employee & Volunteer Expenses	66.03
.Office Expenses	1,251.18
.Payroll	30,894.12
.Professional Fees	1,660.00
Community Outreach Expenses	591.06
Facility Expenses	11,544.15
Feed	2,758.99
Misc Horse Expenses	782.57
Vehicle and Equipment	203.86
Vet & Farrier	2,776.52
Total Expenses	\$52,943.70
NET OPERATING INCOME	\$ -320.76
Other Income	
Interest	3.21
Total Other Income	\$3.21
NET OTHER INCOME	\$3.21
NET INCOME	\$ -317.55