

# Save a Forgotten Equine

## Profit and Loss

April 2022

|                                | TOTAL                |
|--------------------------------|----------------------|
| Income                         |                      |
| Donations                      | 14,722.85            |
| Program Services Revenue       | 1,073.90             |
| Special Events Income          | 4,675.00             |
| <b>Total Income</b>            | <b>\$20,471.75</b>   |
| GROSS PROFIT                   | <b>\$20,471.75</b>   |
| Expenses                       |                      |
| .Banking Expenses              | 409.04               |
| .Employee & Volunteer Expenses | 380.71               |
| .Office Expenses               | 1,083.62             |
| .Payroll                       | 29,154.11            |
| .Professional Fees             | 897.83               |
| .Special Event Expenses        | 15,927.00            |
| Community Outreach Expenses    | 1,483.04             |
| Facility Expenses              | 18,123.11            |
| Feed                           | 1,228.64             |
| Horse Training                 | 133.83               |
| Misc Horse Expenses            | 973.28               |
| Vehicle and Equipment          | 2,226.60             |
| Vet & Farrier                  | 4,070.13             |
| <b>Total Expenses</b>          | <b>\$76,090.94</b>   |
| NET OPERATING INCOME           | <b>\$ -55,619.19</b> |
| Other Income                   |                      |
| Interest                       | 0.90                 |
| <b>Total Other Income</b>      | <b>\$0.90</b>        |
| NET OTHER INCOME               | <b>\$0.90</b>        |
| NET INCOME                     | <b>\$ -55,618.29</b> |