

Save a Forgotten Equine

Profit and Loss

February 2022

	TOTAL
Income	
Donations	29,059.10
Program Services Revenue	300.00
Special Events Income	396.45
Total Income	\$29,755.55
GROSS PROFIT	\$29,755.55
Expenses	
.Banking Expenses	250.33
.Employee & Volunteer Expenses	27.72
.Office Expenses	1,270.82
.Payroll	26,309.54
.Professional Fees	2,021.09
.Special Event Expenses	697.50
Community Outreach Expenses	1,324.60
Facility Expenses	11,042.28
Feed	11,495.85
Misc Horse Expenses	1,125.07
Vehicle and Equipment	2,082.57
Vet & Farrier	3,103.70
Total Expenses	\$60,751.07
NET OPERATING INCOME	\$ -30,995.52
Other Income	
Interest	2.16
Total Other Income	\$2.16
NET OTHER INCOME	\$2.16
NET INCOME	\$ -30,993.36