

# Save a Forgotten Equine

## Profit and Loss

June 2022

	TOTAL
Income	
Donations	28,831.86
Program Services Revenue	2,915.00
Special Events Income	42,225.59
<b>Total Income</b>	<b>\$73,972.45</b>
GROSS PROFIT	<b>\$73,972.45</b>
Expenses	
.Banking Expenses	907.41
.Employee & Volunteer Expenses	207.96
.Office Expenses	456.40
.Payroll	28,023.63
.Professional Fees	897.83
.Special Event Expenses	3,139.16
Community Outreach Expenses	3,703.46
Depreciation Expense	1,709.60
Facility Expenses	11,750.60
Feed	2,335.53
Horse Training	5,105.39
Misc Horse Expenses	1,905.73
Vehicle and Equipment	2,560.51
Vet & Farrier	5,760.23
<b>Total Expenses</b>	<b>\$68,463.44</b>
NET OPERATING INCOME	<b>\$5,509.01</b>
Other Income	
Interest	0.73
<b>Total Other Income</b>	<b>\$0.73</b>
NET OTHER INCOME	<b>\$0.73</b>
NET INCOME	<b>\$5,509.74</b>