

Save a Forgotten Equine

Profit and Loss

May 2022

	TOTAL
Income	
Donations	55,347.68
Program Services Revenue	300.00
Special Events Income	28,797.50
Total Income	\$84,445.18
GROSS PROFIT	\$84,445.18
Expenses	
.Banking Expenses	485.40
.Employee & Volunteer Expenses	31.96
.Insurance	179.00
.Office Expenses	1,184.35
.Payroll	27,523.62
.Professional Fees	897.83
.Special Event Expenses	10,100.00
Community Outreach Expenses	1,658.00
Depreciation Expense	1,709.60
Facility Expenses	10,099.31
Feed	1,737.48
Horse Training	2,500.00
Misc Horse Expenses	1,275.15
Vehicle and Equipment	904.56
Vet & Farrier	3,442.38
Total Expenses	\$63,728.64
NET OPERATING INCOME	\$20,716.54
Other Income	
Interest	0.71
Total Other Income	\$0.71
NET OTHER INCOME	\$0.71
NET INCOME	\$20,717.25