

Save a Forgotten Equine

Profit and Loss

July 2022

	TOTAL
Income	
Donations	25,820.74
Special Events Income	282,201.88
Total Income	\$308,022.62
GROSS PROFIT	\$308,022.62
Expenses	
.Banking Expenses	496.80
.Employee & Volunteer Expenses	31.96
.Insurance	12,261.22
.Office Expenses	1,500.16
.Payroll	28,143.98
.Professional Fees	897.83
.Special Event Expenses	38,032.98
Community Outreach Expenses	2,842.01
Depreciation Expense	1,709.60
Facility Expenses	8,917.03
Feed	12,926.05
Horse Training	3,330.00
Misc Horse Expenses	1,231.24
Vehicle and Equipment	748.00
Vet & Farrier	1,368.00
Total Expenses	\$114,436.86
NET OPERATING INCOME	\$193,585.76
Other Income	
Interest	1.07
Total Other Income	\$1.07
NET OTHER INCOME	\$1.07
NET INCOME	\$193,586.83