

# Save a Forgotten Equine

## Profit and Loss

August 2022

	TOTAL
Income	
Donations	60,616.16
Program Services Revenue	3,300.00
Special Events Income	36,032.25
<b>Total Income</b>	<b>\$99,948.41</b>
GROSS PROFIT	<b>\$99,948.41</b>
Expenses	
.Banking Expenses	236.42
.Employee & Volunteer Expenses	233.88
.Office Expenses	543.16
.Payroll	27,266.34
.Professional Fees	897.83
.Special Event Expenses	11,795.69
Community Outreach Expenses	958.95
Depreciation Expense	1,709.60
Facility Expenses	10,751.18
Feed	1,827.24
Horse Training	6,919.00
Misc Horse Expenses	3,122.62
Unapplied Cash Bill Payment Expenditure	0.00
Vehicle and Equipment	273.63
Vet & Farrier	1,997.48
<b>Total Expenses</b>	<b>\$68,533.02</b>
NET OPERATING INCOME	<b>\$31,415.39</b>
NET INCOME	<b>\$31,415.39</b>