

Save a Forgotten Equine

Profit and Loss

November 2022

	TOTAL
Income	
Donations	88,811.80
Program Services Revenue	6,490.00
Special Events Income	4,549.00
Total Income	\$99,850.80
GROSS PROFIT	\$99,850.80
Expenses	
.Banking Expenses	547.88
.Employee & Volunteer Expenses	449.46
.Office Expenses	547.22
.Payroll	27,873.89
.Professional Fees	897.83
.Special Event Expenses	310.98
Community Outreach Expenses	4,054.85
Depreciation Expense	1,709.60
Facility Expenses	13,296.29
Feed	2,449.79
Horse Training	3,925.00
Unapplied Cash Bill Payment Expenditure	0.00
Vehicle and Equipment	1,976.96
Vet & Farrier	5,326.98
Total Expenses	\$63,366.73
NET OPERATING INCOME	\$36,484.07
NET INCOME	\$36,484.07