

Save a Forgotten Equine

Profit and Loss

September 2022

	TOTAL
Income	
Donations	18,782.85
Program Services Revenue	1,800.00
Special Events Income	4,570.95
Total Income	\$25,153.80
GROSS PROFIT	\$25,153.80
Expenses	
.Banking Expenses	420.27
.Employee & Volunteer Expenses	1,097.78
.Office Expenses	3,206.24
.Payroll	28,060.62
.Professional Fees	850.00
.Special Event Expenses	3,745.82
Community Outreach Expenses	1,342.98
Depreciation Expense	1,709.60
Facility Expenses	9,744.27
Feed	2,020.41
Horse Training	4,350.00
Misc Horse Expenses	654.68
Unapplied Cash Bill Payment Expenditure	524.82
Vehicle and Equipment	518.68
Vet & Farrier	5,228.87
Total Expenses	\$63,475.04
NET OPERATING INCOME	\$ -38,321.24
NET INCOME	\$ -38,321.24