

Save a Forgotten Equine

Profit and Loss

January - March, 2023

	TOTAL
Income	
Donations	100,427.33
Program Services Revenue	11,262.92
Special Events Income	2,978.57
Total Income	\$114,668.82
GROSS PROFIT	\$114,668.82
Expenses	
.Banking Expenses	810.72
.Employee & Volunteer Expenses	440.21
.Office Expenses	3,515.03
.Payroll	90,612.77
.Professional Fees	3,233.83
.Special Event Expenses	9,298.93
Community Outreach Expenses	9,759.22
Depreciation Expense	3,456.78
Facility Expenses	32,493.52
Feed	29,736.40
Horse Training	5,775.00
Misc Horse Expenses	1,024.04
Vehicle and Equipment	2,543.51
Vet & Farrier	21,987.22
Total Expenses	\$214,687.18
NET OPERATING INCOME	\$ -100,018.36
Other Income	
Dividends / Gains	13.73
Interest	7.43
Total Other Income	\$21.16
NET OTHER INCOME	\$21.16
NET INCOME	\$ -99,997.20