

Save a Forgotten Equine

Profit and Loss

July - September, 2023

	TOTAL
Income	
Donations	116,909.42
Program Services Revenue	2,150.00
Special Events Income	498,453.15
Total Income	\$617,512.57
GROSS PROFIT	\$617,512.57
Expenses	
.Banking Expenses	9,432.25
.Employee & Volunteer Expenses	3,053.03
.Office Expenses	4,068.62
.Payroll	92,996.54
.Professional Fees	2,640.00
.Special Event Expenses	72,034.53
Community Outreach Expenses	8,767.47
Depreciation Expense	4,119.88
Facility Expenses	29,661.52
Feed	27,746.92
Horse Training	10,050.00
Misc Horse Expenses	2,594.98
Vehicle and Equipment	1,626.76
Vet & Farrier	17,713.95
Total Expenses	\$286,506.45
NET OPERATING INCOME	\$331,006.12
NET INCOME	\$331,006.12