

Save a Forgotten Equine

Profit and Loss

April 1 - June 1, 2023

	TOTAL
Income	
Donations	85,634.42
Program Services Revenue	9,250.00
Special Events Income	29,414.37
Suspense Income	14,000.00
Total Income	\$138,298.79
GROSS PROFIT	\$138,298.79
Expenses	
.Banking Expenses	639.48
.Employee & Volunteer Expenses	515.69
.Insurance	0.00
.Office Expenses	1,811.29
.Payroll	60,393.07
.Professional Fees	4,325.00
.Special Event Expenses	29,611.54
Community Outreach Expenses	7,111.49
Depreciation Expense	2,498.93
Facility Expenses	31,694.63
Feed	15,815.93
Horse Training	9,342.00
Misc Horse Expenses	254.04
Vehicle and Equipment	1,046.00
Vet & Farrier	12,557.65
Total Expenses	\$177,616.74
NET OPERATING INCOME	\$ -39,317.95
NET INCOME	\$ -39,317.95