

Save a Forgotten Equine

Profit and Loss

January - December 2023

	TOTAL
Income	
Donations	609,591.17
Program Services Revenue	28,817.92
Special Events Income	579,502.63
Suspense Income	14,000.00
Total Income	\$1,231,911.72
GROSS PROFIT	\$1,231,911.72
Expenses	
.Banking Expenses	14,365.69
.Employee & Volunteer Expenses	5,462.21
.Insurance	14,285.08
.Office Expenses	13,065.79
.Payroll	383,917.00
.Professional Fees	15,508.49
.Special Event Expenses	114,025.73
Community Outreach Expenses	38,342.36
Depreciation Expense	15,690.79
Facility Expenses	155,557.66
Feed	93,800.58
Horse Training	35,665.35
Misc Horse Expenses	6,523.70
Vehicle and Equipment	8,761.28
Vet & Farrier	76,045.62
Total Expenses	\$991,017.33
NET OPERATING INCOME	\$240,894.39
Other Income	\$ -4,876.03
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NET INCOME	\$236,018.36