

Income Statement

For the period 1/1/2021 to 12/31/2021

Printed: November 5, 2023

REVENUE

4000	Donations	24,833.87
4010	Donations in Kind	13,332.25
TOTAL REVENUE		38,166.12

EXPENSE

5100	Feed	
5105	Feed - Hay All	5,377.50
5110	Feed - Hay Alfalfa	832.00
5115	Feed - Grain All	1,765.14
5125	Feed - Total Equine	5,054.50
5130	Feed - Other	5,707.75
	TOTAL Feed	18,736.89
5200	Non-Feed	841.66
5250	Equine Rescue/ReHome	4,500.00
5300	Fees for Services (non-employees)	
5305	Veterinary Services	7,067.01
5307	Farrier Services	3,447.00
5309	Dentistry Services	510.00
5320	Other Services	1,259.50
	TOTAL Fees for Services (non-employees)	12,283.51
5510	Fundraising	207.98
5700	Other Expenses	
5710	Banking Fees	200.00
5780	All Other Expenses	280.00
	TOTAL Other Expenses	480.00
TOTAL EXPENSE		37,050.04
NET INCOME		1,116.08