

Income Statement

For the period 1/1/2022 to 12/31/2022

Printed: October 24, 2023

REVENUE

4000	Donations	48,608.50
4010	Donations in Kind	5,126.34
TOTAL REVENUE		53,734.84

EXPENSE**5100 Feed**

5105	Feed - Hay All	25,147.00
5110	Feed - Hay Alfalfa	(230.00)
5115	Feed - Grain All	11,874.46
5130	Feed - Other	1,331.53
TOTAL Feed		38,122.99
5200	Non-Feed	1,303.13

5300 Fees for Services (non-employees)

5305	Veterinary Services	5,270.49
5307	Farrier Services	5,130.00
5320	Other Services	4,615.00
TOTAL Fees for Services (non-employees)		15,015.49

5700 Other Expenses

5710	Banking Fees	102.00
5780	All Other Expenses	602.62
TOTAL Other Expenses		704.62

TOTAL EXPENSE**55,146.23****NET INCOME****(1,411.39)**