

Income Statement

For the period 1/1/2023 to 12/31/2023

Printed: January 21, 2024

REVENUE

4000	Donations	58,259.35
4010	Donations in Kind	10,028.77
TOTAL REVENUE		68,288.12

EXPENSE

5100	Feed	
5105	Feed - Hay All	23,236.37
5115	Feed - Grain All	13,015.22
5130	Feed - Other	1,044.80
	TOTAL Feed	37,296.39
5200	Non-Feed	1,133.02
5250	Equine Rescue/ReHome	399.39
5300	Fees for Services (non-employees)	
5305	Veterinary Services	14,953.62
5307	Farrier Services	5,980.00
5309	Dentistry Services	870.00
5320	Other Services	5,763.00
	TOTAL Fees for Services (non-employees)	27,566.62
5500	Printing, Publications and Shipping	310.00
5510	Fundraising	350.00
5700	Other Expenses	
5710	Banking Fees	140.44
5780	All Other Expenses	448.18
	TOTAL Other Expenses	588.62
TOTAL EXPENSE		67,644.04
NET INCOME		644.08