

All Seated in a Barn

Statement of Activity by Class

December 1, 2023 - March 10, 2024

	DEC 2023	JAN 2024	FEB 2024	MAR 1-10, 2024	TOTAL
Revenue					
Restricted Contributions and Grants					\$0.00
Contributions - Restricted	62,888.54	37,011.55	44,460.34	3,609.15	\$147,969.58
Total Restricted Contributions and Grants	62,888.54	37,011.55	44,460.34	3,609.15	\$147,969.58
Total Revenue	\$62,888.54	\$37,011.55	\$44,460.34	\$3,609.15	\$147,969.58
GROSS PROFIT	\$62,888.54	\$37,011.55	\$44,460.34	\$3,609.15	\$147,969.58
Expenditures					
6100 Program Expense (Direct Costs)					\$0.00
6101 Horse purchases	20,950.00				\$20,950.00
6103 Barn Supplies		660.24	1,949.15		\$2,609.39
6104 Vet Bills	13,848.51	20,317.75	14,041.50		\$48,207.76
6105 Horse Feed	5,939.50	7,353.31	14,071.19		\$27,364.00
6112 Horse Board	8,095.75	8,680.25	14,158.50	3,609.15	\$34,543.65
6118 Horse Supplies	179.78		240.00		\$419.78
6124 Outside Rescues/Horse Care	13,375.00				\$13,375.00
6136 Travel Expenses					\$0.00
6140 Horse Transportation (Auction)	500.00				\$500.00
Total 6136 Travel Expenses	500.00				\$500.00
Total 6100 Program Expense (Direct Costs)	62,888.54	37,011.55	44,460.34	3,609.15	\$147,969.58
Total Expenditures	\$62,888.54	\$37,011.55	\$44,460.34	\$3,609.15	\$147,969.58
NET OPERATING REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NET REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00