

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		15,799.50	4,698.78	1,232.67	\$21,730.95
Total Restricted Contributions and Grants		15,799.50	4,698.78	1,232.67	\$21,730.95
Total Revenue	\$0.00	\$15,799.50	\$4,698.78	\$1,232.67	\$21,730.95
GROSS PROFIT	\$0.00	\$15,799.50	\$4,698.78	\$1,232.67	\$21,730.95
Expenditures					
6100 Program Expense (Direct Costs)					\$0.00
6101 Horse purchases		10,400.00			\$10,400.00
6104 Vet Bills		2,514.50	2,035.35		\$4,549.85
6105 Horse Feed		2,307.50	1,826.20		\$4,133.70
6112 Horse Board		577.50	286.00	231.00	\$1,094.50
6134 Transport - Local Horses				1,200.00	\$1,200.00
6136 Travel Expenses					\$0.00
6137 Other Travel Expenses			39.10		\$39.10
Total 6136 Travel Expenses			39.10		\$39.10
Total 6100 Program Expense (Direct Costs)		15,799.50	4,186.65	1,431.00	\$21,417.15
6310 Auto Expense					\$0.00
6312 Auto Expense - Fuel (Local)			512.13		\$512.13
Total 6310 Auto Expense			512.13		\$512.13
Total Expenditures	\$0.00	\$15,799.50	\$4,698.78	\$1,431.00	\$21,929.28
NET OPERATING REVENUE	\$0.00	\$0.00	\$0.00	\$ -198.33	\$ -198.33
NET REVENUE	\$0.00	\$0.00	\$0.00	\$ -198.33	\$ -198.33