

Pony 4 Precious Inc.

Profit and Loss Statement

January 1st, 2019 - December 31st, 2019

INCOME

Grants, Donations, Contributions	\$9,637.00
Membership Dues	\$0.00
Fees; revenues from sales; tee shirt sales etc.	\$0.00
Investment income (interest, tax-exempt bond proceeds)	\$0.00
Misc. income (refunds, etc.)	\$0.00

TOTAL INCOME

\$9,637.00

EXPENSES

Scholarships & Charitable Contributions	\$500.00
Compensation of Officers / Owners	\$0.00
Salaries	\$0.00
Payroll Tax	\$0.00
Contracted Labor	\$0.00
Printing & Publications	
Postage & Shipping	
Rent & Rental deposits	\$0.00
Utilities/Water	\$0.00
Brochures & Promotion expenses	
Marketing & Advertizing & Web Site Development expenses	\$204.00
Insurance	\$0.00
Office Supplies	\$0.00
State's filing fees	\$10.00
Taxes and Licenses	\$0.00
Legal & Professional fees	\$0.00
Accounting	\$125.00
Business fees	\$0.00
Paypal fees	\$0.00
Supplies, Feed, Pellets, Horse shoes, etc	\$3,765.00
Meals and Entertainment	\$0.00
Interest expense	\$0.00
Travel/Gas	\$0.00
Conferences, meetings	\$0.00
Vet Bills	\$0.00
Repairs & Maintenance	\$0.00
Dues & Subscriptions	\$0.00
Telephone	\$0.00
Vehicle expenses	\$0.00
Misc.	

TOTAL EXPENSES

\$4,604.00

2019 PROFIT/LOSS TOTAL

\$5,033.00

Shannon Hauptert was awarded a \$500 schlorship on 8/20/19

She is attending AFPA (American Fitness Professionals and Associates)