

Pony 4 Precious Inc.

Profit and Loss Statement

January 1st, 2020 - December 31st, 2020

INCOME

Grants, Donations, Contributions	\$40,384.00
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

\$40,384.00

EXPENSES

Scholarships & Charitable Contributions	\$500.00	In Nov P&L cashed Dec 2020
Compensation of Officers / Owners	\$0.00	
Salaries	\$0.00	
Payroll Tax	\$0.00	
Contracted Labor	\$0.00	
Printing & Publications		
Postage & Shipping	\$130.00	In Nov P&L
Rent & Rental deposits	\$0.00	
Utilities/Water	\$0.00	
Brochures & Promotion expenses	\$950.00	Paypal in Dec 2020
Marketing & Advertizing & Web Site Development expenses	\$433.62	Checking account & one in Nov P&L
Insurance	\$0.00	
Office Supplies	\$0.00	
State's filing fees	\$0.00	
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	\$4,825.00	
Meals and Entertainment	\$0.00	
Interest expense	\$0.00	
Travel/Gas	\$0.00	
Conferences, meetings	\$0.00	
Vet Bills	\$718.00	See May & June
Repairs & Maintenance	\$0.00	
Dues & Subscriptions	\$0.00	
Telephone	\$0.00	
Vehicle expenses	\$0.00	
New Equipment & Tools	\$18,986.00	See May P&L tractor purchase

TOTAL EXPENSES

\$26,667.62

2019 PROFIT/LOSS TOTAL

\$13,716.38