

Pony 4 Precious Inc.

Profit and Loss Statement

January 1st, 2022 - December 31st, 2022

INCOME

Grants, Donations, Contributions	\$20,067.00
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

\$20,067.00

EXPENSES

Scholarships & Charitable Contributions	\$2,217.59	2 schlorships	2 Youth football team
Compensation of Officers / Owners	\$0.00		
Salaries	\$0.00		
Payroll Tax	\$0.00		
Contracted Labor	\$0.00		
Printing & Publications	\$6,736.10	Printing for the kids books	3000 books
Postage & Shipping	\$0.00		
Rent & Rental deposits	\$0.00		
Utilities/Water	\$0.00		
Brochures & Promotion expenses	\$370.68		
Marketing & Advertizing & Web Site Development expenses	\$8,876.40	Marketing in the magazine, book market	
Insurance	\$0.00		
Office Supplies	\$0.00		
State's filing fees	\$10.00		
Taxes and Licenses	\$0.00		
Legal & Professional fees	\$0.00		
Accounting	\$49.99		
Business fees	\$0.00		
Paypal fees	\$0.00		
Supplies, Feed, Pellets, Horse shoes, etc	\$5,239.97		
Meals and Entertainment	\$0.00		
Interest expense	\$0.00		
Travel/Gas	\$0.00		
Conferences, meetings	\$0.00		
Vet Bills/ Meds	\$190.00		
Repairs & Maintenance, Tools, License programs tractor repair	\$1,192.15		
Dues & Subscriptions	\$0.00		
Buckle Sponsor	\$175.99		
Vehicle expenses	\$0.00		
New Equipment & Tools	\$0.00		

TOTAL EXPENSES

\$25,058.87

2022 PROFIT/LOSS TOTAL

-\$4,991.87

Books for teens club katryna mentor program

; for giveaways

eting, website work with new design and SEO etc