

Pony 4 Precious Inc.

Profit and Loss Statement

January 1st, 2021 - December 31st, 2021

INCOME

Grants, Donations, Contributions	\$22,000.45
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

\$22,000.45

EXPENSES

Scholarships & Charitable Contributions	\$1,000.00	CK 1146 Sarah Friesen Scholarship a
Compensation of Officers / Owners	\$0.00	
Salaries	\$0.00	
Payroll Tax	\$0.00	
Contracted Labor	\$0.00	
Printing & Publications	\$0.00	
Postage & Shipping	\$0.00	
Rent & Rental deposits	\$0.00	
Utilities/Water	\$0.00	
Brochures & Promotion expenses	\$945.24	New book design
Marketing & Advertizing & Web Site Development expenses	\$942.30	3 years of website hosting
Insurance	\$0.00	
Office Supplies	\$0.00	
State's filing fees	\$10.00	
Taxes and Licenses	\$0.00	
Legal & Professional fees	\$49.99	2020 tax filings
Accounting	\$0.00	
Business fees	\$0.00	
Paypal fees	\$0.00	
Supplies, Feed, Pellets, Horse shoes, etc	\$3,564.04	
Meals and Entertainment	\$0.00	
Repairs Maintenance on Tractor and other equipment	\$496.78	
Travel/Gas	\$0.00	
Conferences, meetings	\$0.00	
Vet Bills	\$3,788.00	
Tools and New equipment	\$1,495.00	
Dues & Subscriptions	\$46.40	
Telephone	\$0.00	
Vehicle expenses	\$0.00	
New Equipment & Tools	\$0.00	
Miss Exp	\$97.00	
Buckles for Sponsors	\$321.00	Sponsorship Awards

TOTAL EXPENSES

\$12,337.75

2021 PROFIT/LOSS TOTAL

\$9,662.70

ward

Website work