

April 1, 2019  
March 31, 2020

		Q1	Q2	Q3	Q4**
	SUMMARY	Apr-Jun 2019	Jul-Sept 2019	Oct-Dec 2019	Jan-Mar 2020
<b>EXPENSES</b>					
\$2,183.97	FEED & HAY	\$496.89	\$466.69	\$503.95	\$716.44
\$2,400.00	PASTURE	\$600.00	\$600.00	\$600.00	\$600.00
\$431.34	WATER	\$83.42	\$105.11	\$124.00	\$118.81
\$2,868.04	VET	\$861.04	\$0.00	\$1,705.00	\$302.00
\$671.40	MEDS	\$80.10	\$80.87	\$162.00	\$348.43
\$2,037.35	FENCE	\$2,015.60	\$0.00	\$0.00	\$21.75
\$850.00	FARRIER	\$250.00	\$125.00	\$275.00	\$200.00
\$979.84	OTHER	\$0.00	\$0.00	\$232.22	\$747.62
\$2,654.92	INTAKES	\$0.00	\$0.00	\$2,475.00	\$179.92
<b>\$15,076.86</b>	<b>TOTAL EXPENSES</b>	<b>\$4,387.05</b>	<b>\$1,377.67</b>	<b>\$6,077.17</b>	<b>\$3,234.97</b>
<b>DONATIONS</b>					
\$1,645.00	DS-INC	\$0.00	\$0.00	\$1,275.00	\$370.00
\$570.00	GOFUNDME'S	\$270.00	\$0.00	\$0.00	\$300.00
\$912.00	PAYPAL-DS	\$0.00	\$0.00	\$912.00	\$0.00
<b>\$99.92</b>	OTHER	\$0.00	\$0.00	\$0.00	\$99.92
<b>\$3,127.00</b>	DONATIONS	\$270.00	\$0.00	\$2,187.00	\$670.00
<b>20.74%</b>	%COVERAGE%	6.15%	0.00%	35.99%	20.71%
<b>TOTALS</b>					
<b>\$15,076.86</b>	<b>EXPENSES</b>	<b>\$4,387.05</b>	<b>\$1,377.67</b>	<b>\$6,077.17</b>	<b>\$3,234.97</b>
<b>\$3,127.00</b>	<b>INCOME</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$2,187.00</b>	<b>\$670.00</b>
<b>-\$11,949.86</b>	<b>I-E</b>	<b>-\$4,117.05</b>	<b>-\$1,377.67</b>	<b>-\$3,890.17</b>	<b>-\$2,564.97</b>
	<b>RUNNING</b>		<b>-\$5,494.72</b>	<b>-\$9,384.89</b>	<b>-\$11,949.86</b>