

2007 Profit and Loss

11:04 PM Performance Equine Rescue Network
 01/22/08 Profit & Loss Standard
 Cash Basis January through December 2007

Jan - Dec 07

Ordinary Income/Expense	
Income	
Cash Contributions	5,917.12
Earned Revenues	6,225.00
Grant Income	6,500.00
Pern Donated Items	66.99
PERN Logo Items	17.00
web Usage	299.64
Total Income	19,025.75
Expense	
Advertising	116.51
Banking Fees	6.00
Horse Farrier	889.13
Horse Feed	6,031.13
Horse Medical	5,022.86
Horse Purchase	275.00
Horse Stall	4,021.92
Horse Tack	233.49
Horse Training	250.00
Horse Transport	45.00
Legal Fees	20.00
Other Miscellaneous Expenses	67.54
PayPal Fees	118.54
Postage and Delivery	42.85
Supplies and Materials	233.72
Total Expense	17,373.69
Net Ordinary Income	1,652.06
Other Income/Expense	
Other Income	
Other Income	30.00
PayPal Dividends	17.87
Total Other Income	47.87
Net Other Income	47.87
Net Income	1,699.93