

Alternative Therapies/Corporate Spa
Profit & Loss
January through December 2022

Jan - Dec 22

Ordinary Income/Expense
Income

1 MASSAGE SALES
2 EQUINE SCHOOL

110,180.86

602 EQUINE CLOTHES	382.68
607 EQUINE THERAPY TOOLS	994.00
608 FOOD EXPENSE	4,496.17
609 EQUINE HOTEL/CAMPING	3,789.45
610 THERASAGE MANUALS/ HANDOUTS	1,395.93
611 EQUINE OPP SUPPLIES	954.57
612 EQUINE ADVERTISING	1,521.88
613 EQUINE PURCH SERVICES	2,096.00
615 EQUINE OFFICE SUPPLIES	404.80
616 EQUINE POSTAGE	72.51
617 EQUINE TELEPHONE	502.92
621 EQUINE DUES	796.78
627 EQUINE VEHICLE REPAIRS	703.25
630 EQUINECC	27,903.35
631 CLINIC TP, PAPERTOWEL, SOAP	262.70
632 PARKING EXPENSE	70.13
640 RV DUMP	239.71
641 5TH WHEEL REPAIR	630.63
642 EQUINE BOOTH/COMPETITION	1,036.99
644 TRUCK PAYMENT	8,301.60
648 EQUINE DOWNLOADS/BOOKS	502.05
649 EQUINE VEHICLE GAS	5,655.61
650 VEHICLE INS	1,097.88
651 EQUI TAPE	4,557.52
655 EQUINE PROPANE	692.80
672 TOLL ROAD	389.78
677 FACILITY RENTAL/CLASS	8,550.00
679 CAMPER MONTHLY	2,400.00
680 SUNDRY ANIMAL SERVICES	71,046.95
681 WEBSITE	264.00