

# Profit and Loss

## 1 Horse At A Time Draft Horse Rescue

October-December, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
DONATION	263,396.55
FUNDRAISERS	273.00
GRANTS	10,000.00
Horse Adoption Fee	3,700.00
Non-Profit Income	4,066.18
Sales of Product Income	30.00
TACK SALES	516.50
Uncategorized Income	241.95
<b>Total for Income</b>	<b>\$282,224.18</b>
<b>Gross Profit</b>	<b>\$282,224.18</b>
Expenses	
Advertising & Marketing	1,581.58
Alternative Medical	100.00
Automobile Expense	1,713.56
Boarding	13,893.81
Contracted Labor	4,605.25
Electricity	1,320.27
Farrier	4,060.73
Feed	7,652.96
Foster Care	1,091.84
Fuel	186.00
Hay	23,405.12
HORSE PURCHASED	8,113.50
Horse Training	1,600.00
Insurance	100.00
Legal & Professional Services	1,065.00
Medical	21,230.79
Mileage	1,118.53
Office Supplies & Software	2,339.42
Other Business Expenses	155.00
Postage	826.99
Rent & Lease	4,500.00
Repairs & Maintenance	8,196.09
Supplies & Materials	7,021.86
Taxes & Licenses	10.00
Transport Horse	7,850.00
<b>Total for Expenses</b>	<b>\$123,738.30</b>
<b>Net Operating Income</b>	<b>\$158,485.88</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>\$158,485.88</b>