

Profit and Loss

1 Horse At A Time Draft Horse Rescue

April 1-June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Apparel Sales Income	421.92
DONATION	46,214.10
Horse Adoption Fee	7,250.00
Non-Profit Income	3,301.43
Total for Income	\$57,187.45
Gross Profit	\$57,187.45
Expenses	
Advertising & Marketing	380.24
Alternative Medical	895.00
Automobile Expense	894.29
Boarding	200.00
Contracted Labor	1,477.50
Electricity	1,334.09
Farrier	3,945.00
Feed	3,849.62
Foster Care	10,238.62
Hay	11,894.64
HORSE PURCHASED	15,150.00
Horse Training	4,835.00
Legal & Professional Services	110.00
Medical	11,597.44
Mileage	702.45
Office Supplies & Software	243.90
Other Business Expenses	161.24
Postage	100.00
Reimbursable Expenses	1,000.00
Rent & Lease	9,500.00
Repairs & Maintenance	578.60
Supplies & Materials	6,514.76
Transport Horse	2,320.00
Total for Expenses	\$87,922.39
Net Operating Income	-\$30,734.94
Net Other Income	
Net Income	-\$30,734.94