

Profit and Loss

1 Horse At A Time Draft Horse Rescue

July 1-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Apparel Sales Income	195.00
DONATION	72,601.98
Horse Adoption Fee	7,250.00
Non-Profit Income	2,497.50
Refund	32.00
Total for Income	\$82,576.48
Gross Profit	\$82,576.48
Expenses	
Advertising & Marketing	75.00
Alternative Medical	40.00
Automobile Expense	1,472.40
Contracted Labor	3,471.25
Farrier	4,550.00
Feed	-133.00
Foster Care	3,759.85
Fuel	100.42
Hay	9,166.62
HORSE PURCHASED	28,384.00
Horse Training	600.00
Legal & Professional Services	30.00
Medical	25,471.37
Office Supplies & Software	2,392.57
Other Business Expenses	196.50
Postage	100.00
Quarantine	8,370.00
Rent & Lease	3,000.00
Repairs & Maintenance	4,828.50
Supplies & Materials	4,333.57
Transport Horse	10,675.00
Total for Expenses	\$110,884.05
Net Operating Income	-\$28,307.57
Net Other Income	
Net Income	-\$28,307.57