

Profit and Loss

1 Horse At A Time Draft Horse Rescue

January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Apparel Sales Income	684.42
DONATION	440,596.13
FUNDRAISERS	273.00
GRANTS	12,000.00
Horse Adoption Fee	29,700.00
Non-Profit Income	13,933.92
Refund	32.00
Sales of Product Income	30.00
TACK SALES	516.50
Uncategorized Income	241.95
Total for Income	\$498,007.92
Gross Profit	\$498,007.92
Expenses	
Advertising & Marketing	4,575.45
Alternative Medical	1,095.00
Apparel Sales Expense	1,274.50
Automobile Expense	5,649.27
Boarding	14,093.81
Contracted Labor	12,741.75
Electricity	3,104.04
Farrier	19,090.73
Feed	14,822.78
Foster Care	23,274.15
Fuel	725.69
Hay	53,740.38
HORSE PURCHASED	77,781.50
Horse Training	11,160.00
Insurance	100.00
Legal & Professional Services	3,720.00
Medical	76,035.72
Mileage	6,662.74
Office Supplies & Software	3,648.70
Other Business Expenses	528.49
Postage	1,226.99
Quarantine	9,470.00
Rent & Lease	18,000.00
Repairs & Maintenance	22,482.99
Supplies & Materials	27,019.92
Taxes & Licenses	260.00
Transport Horse	26,330.00
Total for Expenses	\$438,614.60
Net Operating Income	\$59,393.32
Net Other Income	
Net Income	\$59,393.32