

# Profit and Loss

## 1 Horse At A Time Draft Horse Rescue

January 1-March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Apparel Sales Income	67.50
DONATION	58,383.50
GRANTS	2,000.00
Horse Adoption Fee	11,500.00
Non-Profit Income	4,068.81
<b>Total for Income</b>	<b>\$76,019.81</b>
<b>Gross Profit</b>	<b>\$76,019.81</b>
Expenses	
Advertising & Marketing	330.00
Alternative Medical	60.00
Apparel Sales Expense	1,274.50
Automobile Expense	1,569.02
Contracted Labor	3,667.75
Electricity	449.68
Farrier	6,535.00
Feed	3,453.20
Foster Care	8,183.84
Fuel	439.27
Hay	9,274.00
HORSE PURCHASED	26,134.00
Horse Training	4,125.00
Legal & Professional Services	2,515.00
Medical	17,736.12
Mileage	4,841.76
Office Supplies & Software	788.44
Other Business Expenses	427.15
Postage	200.00
Quarantine	1,100.00
Rent & Lease	1,000.00
Repairs & Maintenance	7,081.40
Supplies & Materials	9,149.73
Taxes & Licenses	250.00
Transport Horse	5,485.00
<b>Total for Expenses</b>	<b>\$116,069.86</b>
<b>Net Operating Income</b>	<b>-\$40,050.05</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>-\$40,050.05</b>