

Crossbow Ranch Deer Breeding Program

Profit and Loss

January - December 2020

	TOTAL
Income	
2021 Deer Breeding Fee	4,800.00
2022 Hunters Assessment/Deer Breeding Fee	3,000.00
Hunters Assessment - 2020	9,250.00
Total Income	\$17,050.00
GROSS PROFIT	\$17,050.00
Expenses	
Deer Breeding Program	
Breeder Buck - Purchase	3,880.00
Deer Purchase	950.00
Licensing-Certification-Registration	200.00
Medicine	788.50
Misc Expense	1,093.37
Pen Management	5,850.00
Total Deer Breeding Program	12,761.87
Total Expenses	\$12,761.87
NET OPERATING INCOME	\$4,288.13
Other Income	
Exotic Game Margin	
Exotic Game Revenue - Fees	1,450.00
Total Exotic Game Margin	1,450.00
Wildlife Revenue / Expense	
Wildlife Fines & Penalties	7,000.00
Total Wildlife Revenue / Expense	7,000.00
Total Other Income	\$8,450.00
NET OTHER INCOME	\$8,450.00
NET INCOME	\$12,738.13