

Crossbow Ranch Deer Breeding Program

Profit and Loss

January - December 2021

	TOTAL
Income	
2021 Deer Breeding Fee	6,700.00
2022 Hunters Assessment/Deer Breeding Fee	3,565.87
Total Income	\$10,265.87
GROSS PROFIT	\$10,265.87
Expenses	
Deer Breeding Program	
Deer Purchase	24,000.00
Licensing-Certification-Registration	511.77
Medicine	3,043.00
Misc Expense	1,262.82
Pen Management	4,850.00
Total Deer Breeding Program	33,667.59
Total Expenses	\$33,667.59
NET OPERATING INCOME	\$ -23,401.72
Other Income	
Exotic Game Margin	
Exotic Game Revenue - Fees	950.00
Total Exotic Game Margin	950.00
Total Other Income	\$950.00
NET OTHER INCOME	\$950.00
NET INCOME	\$ -22,451.72