

Crossbow Ranch Deer Breeding Program

Profit and Loss

January - December 2022

	TOTAL
Income	
2022 Hunters Assessment/Deer Breeding Fee	16,434.13
2023 Hunters Assessment	2,304.35
Total Income	\$18,738.48
GROSS PROFIT	\$18,738.48
Expenses	
Deer Breeding Program	
Deer Purchase	3,000.00
Medicine	1,396.60
Misc Expense	494.05
Pen Management	4,200.00
Testing - Pen Deer	52.00
Total Deer Breeding Program	9,142.65
Total Expenses	\$9,142.65
NET OPERATING INCOME	\$9,595.83
Other Income	
Exotic Game Margin	
Exotic Game Revenue - Fees	1,350.00
Total Exotic Game Margin	1,350.00
Total Other Income	\$1,350.00
NET OTHER INCOME	\$1,350.00
NET INCOME	\$10,945.83