

Statement of Activity
Jet Crossing Stables & Sanctuary
 January-December, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Direct Public Support	
Individual & Business Contributions	920.00
Total for Direct Public Support	\$920.00
Gift-In-Kind Donations	74,596.97
Interest Income	0.05
Total for Income	\$75,517.02
Gross Profit	
\$75,517.02	
Expenses	
Accounting/Legal Fees	1,000.00
Bank Fees & Charges	
GoFundMe Fees & Charges	3.20
Total for Bank Fees & Charges	\$3.20
Continuing Education	269.10
Facilities & Equipment	
Buildings & Fencing	33,285.31
Repairs & Maintenance	3,055.00
Total for Facilities & Equipment	\$36,340.31
Hay/Feed	3,392.63
Horse/Farm Supplies	5,802.04
Land Rent/Lease	8,200.00
Membership Fees, Dues, & Subscriptions	39.14
Office Supplies	21.99
Vehicle Expenses	
Trailers	8,933.38
Total for Vehicle Expenses	\$8,933.38
Veterinary/Medicinal Expenses	
Daisy (Donkey 1) - Veterinary/Medicinal	1,209.50
Dolly (Donkey 2) - Veterinary/Medicinal	450.50
Gem - Veterinary/Medicinal	1,413.16
Jet Crossing - Veterinary/Medicinal	5,784.80
Moonshiner - Veterinary/Medicinal	1,706.90
Tootie (Mini Donkey) - Veterinary/Medicinal	542.66
Total for Veterinary/Medicinal Expenses	\$11,107.52
Total for Expenses	\$75,109.31
Net Operating Income	\$407.71
Net Other Income	
Net Income	\$407.71