Second Chance Greyhounds Revenue & Expenses

January - December 2012

| Income | | Total |
|--|---------------------------------|-------------|
| Cafe Press Sales 594.97 Cash Donations 15,258.72 Events 372.62 Fundraisers 5,981.99 Meet & Greet Income 575.25 Total Income \$42,517.02 Expenses 407.48 Accounting Software 407.48 Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Oper | Income | |
| Cash Donations 15,258.72 Events 372.62 Fundraisers 5,981.99 Meet & Greet Income 575.25 Total Income \$42,517.02 Expenses 407.48 Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2.52 Total Oth | Adoption Fees | 19,733.47 |
| Events 372.62 Fundraisers 5,981.99 Meet & Greet Income 575.25 Total Income \$42,517.02 Expenses 407.48 Accounting Software 407.48 Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2,52 Total O | Cafe Press Sales | 594.97 |
| Fundraisers 5,981.99 Meet & Greet Income 575.25 Total Income \$42,517.02 Expenses 407.48 Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2,52 Total Other Income \$2.52 Net Other Income \$2.52 | Cash Donations | 15,258.72 |
| Meet & Greet Income 575.25 Total Income \$42,517.02 Expenses 407.48 Accounting Software 407.48 Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Events | 372.62 |
| Total Income \$42,517.02 Expenses 407.48 Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2,52 Total Other Income \$2.52 Net Other Income \$2.52 | Fundraisers | 5,981.99 |
| Expenses 407.48 Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2,52 Total Other Income \$2.52 Net Other Income \$2.52 | Meet & Greet Income | 575.25 |
| Accounting Software 407.48 Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2,52 Total Other Income \$2.52 Net Other Income \$2.52 | Total Income | \$42,517.02 |
| Advertising 780.00 Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2,52 Total Other Income \$2.52 Net Other Income \$2.52 | Expenses | |
| Bank Charges 6.44 Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2,52 Total Other Income \$2.52 Net Other Income \$2.52 | Accounting Software | 407.48 |
| Dog Supplies 753.41 Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2,52 Total Other Income \$2.52 Net Other Income \$2.52 | Advertising | 780.00 |
| Dues & Subscriptions 0.00 Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 1nterest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Bank Charges | 6.44 |
| Events Expenses 688.07 Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income \$2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Dog Supplies | 753.41 |
| Fundraising 1,342.52 Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Dues & Subscriptions | 0.00 |
| Gifts -368.13 Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Events Expenses | 688.07 |
| Insurance 1,339.00 Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Fundraising | 1,342.52 |
| Office Expenses 429.19 Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 1 Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Gifts | -368.13 |
| Postage 577.15 Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 1nterest Earned Total Other Income \$2.52 Net Other Income \$2.52 | Insurance | 1,339.00 |
| Prison Dog Supplies 6,824.06 Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Office Expenses | 429.19 |
| Promotional 2,653.95 Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 1nterest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Postage | 577.15 |
| Stationery & Printing 366.43 Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 1nterest Earned Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Prison Dog Supplies | 6,824.06 |
| Taxes & Licenses 490.00 Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 1nterest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Promotional | 2,653.95 |
| Telephone 120.00 Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 1nterest Earned Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Stationery & Printing | 366.43 |
| Transportation 2,250.00 Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Taxes & Licenses | 490.00 |
| Vet Expenses 20,746.33 Website 436.49 Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Telephone | 120.00 |
| Website436.49Total Expenses\$39,842.39Net Operating Income\$2,674.63Other Income2.52Interest Earned2.52Total Other Income\$2.52Net Other Income\$2.52 | Transportation | 2,250.00 |
| Total Expenses \$39,842.39 Net Operating Income \$2,674.63 Other Income Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Vet Expenses | 20,746.33 |
| Net Operating Income \$2,674.63 Other Income Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Website | 436.49 |
| Other Income Interest Earned 2.52 Total Other Income \$2.52 Net Other Income \$2.52 | Total Expenses | \$39,842.39 |
| Interest Earned2.52Total Other Income\$2.52Net Other Income\$2.52 | Net Operating Income | \$2,674.63 |
| Total Other Income \$2.52 Net Other Income \$2.52 | Other Income | |
| Net Other Income \$2.52 | Interest Earned | 2.52 |
| Ψ2.02 | Total Other Income | \$2.52 |
| Net Income \$2,677.15 | Net Other Income | \$2.52 |
| | Net Income | \$2,677.15 |