

Second Chance Greyhounds

REVENUE AND EXPENSES

January - December 2013

	<u>TOTAL</u>
Income	
Adoption Fees	27,069.98
Cafe Press Sales	319.95
Cash Donations	10,693.78
Events	416.94
Fundraisers	10,083.12
Meet & Greet Income	1,025.51
Total Income	<u>\$49,609.28</u>
Gross Profit	<u>\$49,609.28</u>
Expenses	
Accounting Software	383.52
Bank Charges	27.00
Dues & Subscriptions	53.16
Events Expenses	421.85
Fundraising	8,065.46
Gifts	96.22
Insurance	1,339.00
Meals and Entertainment	30.42
Office Expenses	659.92
Postage	506.52
Prison Dog Supplies	10,940.44
Promotional	3,572.98
Stationery & Printing	294.82
Taxes & Licenses	130.00
Telephone	120.00
Training	500.00
Transportation	4,450.00
Travel	0.00
Vet Expenses	13,437.67
Website	705.48
Total Expenses	<u>\$45,734.46</u>
Net Operating Income	<u>\$3,874.82</u>
Other Income	
Interest Earned	5.05
Total Other Income	<u>\$5.05</u>
Net Other Income	<u>\$5.05</u>
Net Income	<u><u>\$3,879.87</u></u>

Saturday, Aug 30, 2014 12:37:54 PM PDT GMT-4 - Cash Basis