

Second Chance Greyhounds

Revenue and Expenses

January - December 2014

	Total
Income	
Adoption Fees	27,892.09
Cash Donations	17,473.30
Events	618.44
Fundraising Income	5,987.68
Meet & Greet Income	1,342.38
Prison Dog Supplies Income	1,803.59
Uncategorized Income	60.58
Total Income	\$ 55,178.06
Gross Profit	\$ 55,178.06
Expenses	
2nd Chance at Life	795.22
Accounting Software	383.52
Bank Charges	3.00
Events Expenses	595.46
Fundraising	1,872.96
Gifts	100.00
Government Fees	150.00
Insurance	1,546.50
Meals and Entertainment	35.60
Office Expenses	1,230.30
Postage	418.46
Prison Dog Supplies	14,905.09
Promotional	4,019.47
Stationery & Printing	476.20
Taxes & Licenses	130.00
Telephone	120.00
Training	500.00
Transportation	2,850.00
Travel	1,152.46
Travel Meals	34.25
Uncategorized Expense	60.58
Vet Expenses	20,653.67
Website	902.80
Total Expenses	\$ 52,935.54
Net Operating Income	\$ 2,242.52
Other Income	
Interest Earned	5.23
Miscellaneous Income	1.00
Total Other Income	\$ 6.23
Other Expenses	

Miscellaneous		2,000.00
Total Other Expenses	\$	2,000.00
Net Other Income	-\$	1,993.77
Net Income	\$	248.75

Monday, Jan 11, 2016 11:19:17 AM PST GMT-5 - Cash Basis