

# Second Chance Greyhounds

## Revenue and Expenses

January - December 2015

	<b>Total</b>
<b>Income</b>	
Adoption Fees	21,549.53
Application Fee	2,889.22
<b>Total Adoption Fees</b>	<b>\$ 24,438.75</b>
Cash Donations	15,380.14
Events	604.17
Fundraising Income	6,768.67
Meet & Greet Income	1,095.43
Prison Dog Supplies Income	658.91
<b>Total Income</b>	<b>\$ 48,946.07</b>
<b>Gross Profit</b>	<b>\$ 48,946.07</b>
<b>Expenses</b>	
Accounting Software	383.52
Bank Charges	49.00
Dog Supplies	691.16
Events Expenses	552.37
Fundraising	4,345.29
Gifts	104.94
Insurance	744.00
Meals and Entertainment	41.69
Office Expenses	777.13
Postage	434.18
Prison Dog Supplies	9,537.91
Promotional	3,931.75
Repair & Maintenance	663.38
Stationery & Printing	99.99
Taxes & Licenses	130.00
Telephone	120.00
Training	2,957.46
Transportation	3,150.00
Travel	2,223.50
Vet Expenses	20,536.45
Website	766.28
<b>Total Expenses</b>	<b>\$ 52,240.00</b>
<b>Net Operating Income</b>	<b>-\$ 3,293.93</b>
<b>Other Income</b>	
Interest Earned	5.09
<b>Total Other Income</b>	<b>\$ 5.09</b>
<b>Other Expenses</b>	
Miscellaneous	571.90
<b>Total Other Expenses</b>	<b>\$ 571.90</b>

<b>Net Other Income</b>	<b>-</b>	<b>566.81</b>
<b>Net Income</b>	<b>-</b>	<b>3,860.74</b>