

Second Chance Greyhounds

REVENUE AND EXPENSES

January - December 2018

	TOTAL
Revenue	
Adoption Fees	26,607.58
Application Fee	6,041.23
Total Adoption Fees	32,648.81
Cash Donations	29,370.44
Events	1,168.90
Fundraising Income	5,244.50
Meet & Greet Income	1,344.16
Total Revenue	\$69,776.81
GROSS PROFIT	\$69,776.81
Expenditures	
Accounting Software	50.00
Bank Charges	64.32
Dog Supplies	1,550.00
Events Expenses	3,024.85
Fundraising	3,393.31
Insurance	1,695.50
Legal & Professional Fees	30.00
Meals and Entertainment	1,110.90
Office Expenses	2,995.73
Postage	377.08
Prison Dog Supplies	12,725.09
Promotional	1,558.69
Stationery & Printing	1,223.91
Taxes & Licenses	100.00
Telephone	127.84
Transportation	2,250.00
Travel	6,153.48
Vet Expenses	28,300.62
Website	719.86
Total Expenditures	\$67,451.18
NET OPERATING REVENUE	\$2,325.63
Other Revenue	
Interest Earned	5.14
Total Other Revenue	\$5.14
Other Expenditures	
Reconciliation Discrepancies	-5,085.54
Total Other Expenditures	\$ -5,085.54
NET OTHER REVENUE	\$5,090.68
NET REVENUE	\$7,416.31