

Second Chance Greyhounds

Statement of Activity

January - December 2020

	TOTAL
Revenue	
Adoption Fees	36,233.57
Application Fee	8,100.54
Total Adoption Fees	44,334.11
Cash Donations	46,177.18
Events Income	457.50
Fundraising Income	8,083.00
Meet & Greet Income	35.00
Total Revenue	\$99,086.79
GROSS PROFIT	\$99,086.79
Expenditures	
Dog Supplies	3,170.24
Dues & Subscriptions	611.95
Events Expenses	1,079.41
Fundraising Expenses	45.00
Gifts	476.00
Insurance	446.27
Legal & Professional Fees	400.00
Office Expenses	1,877.38
Postage	231.87
Prison Dog Supplies	11,678.35
Promotional	656.38
Rent or Lease	884.50
Repair & Maintenance	9,110.25
Taxes & Licenses	721.00
Telephone	156.59
Transportation	15,337.50
Travel	2,706.44
Vet Expenses	32,452.22
Website	678.68
Total Expenditures	\$82,720.03
NET OPERATING REVENUE	\$16,366.76
Other Revenue	
Interest Earned	1.12
Total Other Revenue	\$1.12
NET OTHER REVENUE	\$1.12
NET REVENUE	\$16,367.88