

Second Chance Greyhounds

REVENUE AND EXPENSES

January - December 2019

	TOTAL
Revenue	
Adoption Fees	10,762.58
Application Fee	2,799.20
Total Adoption Fees	13,561.78
Cash Donations	5,755.17
Events	870.95
Fundraising Income	1,057.78
Meet & Greet Income	574.00
Total Revenue	\$21,819.68
GROSS PROFIT	\$21,819.68
Expenditures	
Bank Charges	88.95
Dog Supplies	1,779.00
Events Expenses	813.00
Fundraising	137.45
Meals and Entertainment	524.20
Office Expenses	2,120.85
Postage	376.56
Prison Dog Supplies	16,363.36
Promotional	45.00
Stationery & Printing	2,373.29
Taxes & Licenses	30.00
Telephone	59.80
Training	50.00
Transportation	1,500.00
Travel	2,924.98
Vet Expenses	11,576.35
Website	676.37
Total Expenditures	\$41,439.16
NET OPERATING REVENUE	\$ -19,619.48
Other Revenue	
Interest Earned	2.44
Total Other Revenue	\$2.44
NET OTHER REVENUE	\$2.44
NET REVENUE	\$ -19,617.04