

# Second Chance Greyhounds

## Statement of Activity

January - December 2021

	TOTAL
Revenue	
Adoption Fees	28,631.59
Application Fee	6,735.33
<b>Total Adoption Fees</b>	<b>35,366.92</b>
Cash Donations	39,665.52
Fundraising Income	6,185.90
<b>Total Revenue</b>	<b>\$81,218.34</b>
GROSS PROFIT	<b>\$81,218.34</b>
Expenditures	
Dog Supplies	1,107.03
Dues & Subscriptions	671.52
Events Expenses	-550.00
Fundraising Expenses	8,392.46
Insurance	1,796.75
Legal & Professional Fees	2,250.00
Meals and Entertainment	122.33
Office Expenses	1,392.59
Postage	332.14
Prison Dog Supplies	5,626.26
Promotional	433.05
Rent or Lease	635.00
Repair & Maintenance	14,422.94
Stationery & Printing	102.71
Taxes & Licenses	625.05
Telephone	29.12
Transportation	4,681.36
Travel	3,644.26
Vet Expenses	20,315.46
Website	689.51
<b>Total Expenditures</b>	<b>\$66,719.54</b>
NET OPERATING REVENUE	<b>\$14,498.80</b>
Other Revenue	
Interest Earned	1.68
<b>Total Other Revenue</b>	<b>\$1.68</b>
NET OTHER REVENUE	<b>\$1.68</b>
NET REVENUE	<b>\$14,500.48</b>