

# Second Chance Greyhounds

## REVENUE AND EXPENSES

January - December 2016

	TOTAL
Revenue	
Adoption Fees	28,940.28
Application Fee	4,155.34
<b>Total Adoption Fees</b>	<b>33,095.62</b>
Cash Donations	13,441.54
Events	488.56
Fundraising Income	5,328.56
Meet & Greet Income	826.91
Uncategorized Income	362.70
<b>Total Revenue</b>	<b>\$53,543.89</b>
<b>GROSS PROFIT</b>	<b>\$53,543.89</b>
Expenditures	
Accounting Software	383.52
Dog Supplies	2,084.17
Events Expenses	735.94
Fundraising	2,537.64
Insurance	1,546.50
Legal & Professional Fees	30.00
Office Expenses	1,281.21
Postage	191.31
Prison Dog Supplies	10,350.56
Promotional	1,737.12
Stationery & Printing	680.71
Taxes & Licenses	100.00
Telephone	120.00
Transportation	2,260.00
Travel	962.51
Vet Expenses	19,833.83
Website	709.90
<b>Total Expenditures</b>	<b>\$45,544.92</b>
<b>NET OPERATING REVENUE</b>	<b>\$7,998.97</b>
Other Revenue	
Interest Earned	5.88
<b>Total Other Revenue</b>	<b>\$5.88</b>
<b>NET OTHER REVENUE</b>	<b>\$5.88</b>
<b>NET REVENUE</b>	<b>\$8,004.85</b>