

Second Chance Greyhounds

REVENUE AND EXPENSES

January - December 2017

	TOTAL
Revenue	
Adoption Fees	22,067.84
Application Fee	2,966.36
Total Adoption Fees	25,034.20
Cash Donations	14,705.42
Events	917.68
Fundraising Income	7,315.68
Meet & Greet Income	1,296.23
Total Revenue	\$49,269.21
GROSS PROFIT	\$49,269.21
Expenditures	
Accounting Software	431.76
Bank Charges	17.00
Dog Supplies	1,233.87
Events Expenses	584.08
Fundraising	6,542.02
Insurance	1,741.50
Legal & Professional Fees	30.00
Meals and Entertainment	362.86
Office Expenses	2,290.04
Postage	280.71
Prison Dog Supplies	4,893.68
Promotional	2,194.09
Repair & Maintenance	417.03
Stationery & Printing	1,772.45
Taxes & Licenses	100.00
Telephone	120.00
Training	316.67
Transportation	3,837.50
Travel	1,975.49
Vet Expenses	20,221.13
Website	619.57
Total Expenditures	\$49,981.45
NET OPERATING REVENUE	\$ -712.24
Other Revenue	
Interest Earned	6.74
Total Other Revenue	\$6.74
NET OTHER REVENUE	\$6.74
NET REVENUE	\$ -705.50