

Second Chance Greyhounds Revenues and Expenses

January - December 2011

	Total
Income	
Adoption Fees	21,255.01
Cafe Press Sales	409.23
Cash Donations	5,503.62
Events	195.14
Fundraisers	6,810.60
Grants	290.00
Meet & Greet Income	1,121.66
Total Income	\$35,585.26
Expenses	
Accounting Software	307.56
Dog Supplies	1,448.26
Events Expenses	41.00
Holiday Dinner (deleted-1)	361.59
Total Events Expenses	402.59
Fundraising Expenses	3,465.06
Insurance	1,369.00
Office Expenses	373.95
Postage	458.46
Prison Dog Supplies	6,117.52
Promotional	2,270.26
Stationery & Printing	559.21
Taxes & Licenses	250.00
Telephone	120.00
Transportation - Expense	1,800.00
Vetting Fees	8,820.96
Website	481.14
Total Expenses	\$28,243.97
Net Operating Income	\$7,341.29
Other Expenses	
Miscellaneous	625.00
Total Other Expenses	\$625.00
Net Other Income	\$ -625.00
Net Income	\$6,716.29

Saturday, Mar 03, 2012 05:44:14 PM GMT-5 - Cash Basis