Golden Bond Rescue of Oregon, Inc.

P.O. Box 25391

Portland, OR 97298

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| Profit and Loss January 1 - December 12, 2015 |
| |  |  | | --- | --- | |  | **Total** | | Income |  | | Adoption Fee | 37,595.00 | | Application Fee | 3,900.00 | | Donations | 44,138.52 | | Fundraising | 47,666.00 | | Grants | 2,000.00 | | Interest Income | 30.23 | | Merchandise Sales | 6,620.81 | | Merchant Referral Revenue | 2,135.59 | | Miscellaneous Income | 330.00 | | Total Income | $144,416.15 | | Gross Profit | $144,416.15 | | Expenses |  | | Admin Costs | 8,135.12 | | Dog Expense | 6,706.48 | | Fundraising Expense | 9,461.21 | | Information Technology | 2,041.59 | | Merchandise Expenses | 4,213.29 | | Veterinary Expense | 124,505.63 | | Total Expenses | $155,063.32 | | Net Operating Income | $ -10,647.17 | | Net Income | $ -10,647.17 | |  |  | | |