Golden Bond Rescue of Oregon, Inc.

P.O. Box 25391

Portland, OR 97298

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|  Profit and LossJanuary 1 - December 12, 2015 |
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|  | **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 |
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