

Golden Bond Rescue of Oregon, Inc.
Profit and Loss
January - December 2016

	Total
Income	
Adoption Fees	43,675.00
Application Fees	9,025.00
Donations	126,106.05
Fundraising Events	32,961.00
Interest Income	31.13
Merchandise Sales	6,827.88
Merchant Referral Revenue	2,469.33
Total Income	\$ 221,095.39
Expenses	
Administrative Costs	4,728.49
Dog Supplies, Boarding & Training	12,905.55
Fundraising Expense	8,573.75
Information Technology	1,784.40
Insurance	4,247.00
Merchandise Expenses	4,697.30
Transportation of Dogs	34,742.48
Veterinary Expense	144,884.21
Total Expenses	\$ 216,563.18
Net Income	\$ 4,532.21