

Golden Bond Rescue of Oregon, Inc.

Statement of Activities

For the Years ended December 31, 2018 and 2017

	2018	2017
Revenue & Support:		
Adoption Fees	\$ 136,123	\$ 89,248
Application Fees	15,000	14,100
Donations	220,267	210,634
Fundraising Events	51,644	38,734
Interest Income	1,170	59
Legacies & Bequests	146,951	128,000
Merchandise Sales	7,988	5,670
Merchant Referral Revenue	2,367	2,061
Total Revenue & Support	\$ 581,509	\$ 488,506
Expenses:		
Administrative Costs	12,839	10,346
Depreciation Expense	17,605	2,316
Dog Transportation & Supplies	234,276	131,272
Fundraising Expense	10,329	8,698
Information Technology	1,896	2,202
Merchandise Expenses	4,236	2,790
Veterinary Expense	200,896	182,082
Total Expenses	\$ 482,078	\$ 339,706
Change in Net Assets	\$ 99,431	\$ 148,800
Net Assets:		
Beginning of Year	\$ 291,148	\$ 142,348
End of Year	\$ 390,579	\$ 291,148