

**Golden Bond Rescue of Oregon, Inc.**  
**Statement of Activities**

For the Years ended December 31, 2019 and 2018

	<u>Jan - Dec 2019</u>	<u>Jan - Dec 2018</u>
<b>Revenue &amp; Support:</b>		
<b>Adoption Fees</b>	\$ 135,896	\$ 136,123
<b>Application Fees</b>	17,800	15,000
<b>Donations</b>	245,604	220,267
<b>Fundraising Events</b>	60,565	51,644
<b>Interest Income</b>	2,587	1,170
<b>Legacies &amp; Bequests</b>	27,958	146,951
<b>Merchandise Sales</b>	13,004	7,988
<b>Merchant Referral Revenue</b>	2,996	2,367
<b>Total Revenue &amp; Support</b>	<b>\$ 506,410</b>	<b>\$ 581,509</b>
<b>Expenses:</b>		
<b>Administrative Costs</b>	13,990	12,839
<b>Depreciation Expense</b>	10,563	17,605
<b>Dog Transportation &amp; Supplies</b>	164,494	234,276
<b>Fundraising Expense</b>	17,016	10,329
<b>Information Technology</b>	3,210	1,896
<b>Merchandise Expenses</b>	4,058	4,236
<b>Veterinary Expense</b>	244,299	200,896
<b>Total Expenses</b>	<b>\$ 457,630</b>	<b>\$ 482,078</b>
<b>Change in Net Assets</b>	<b>\$ 48,780</b>	<b>\$ 99,431</b>
<b>Net Assets:</b>		
<b>Beginning of Year</b>	<b>\$ 390,579</b>	<b>\$ 291,148</b>
<b>End of Year</b>	<b>\$ 439,359</b>	<b>\$ 390,579</b>