

Golden Bond Rescue of Oregon, Inc.
Statement of Activities
For the Years ended December 31, 2022 and 2021

	<u>Jan - Dec 2022</u>	<u>Jan - Dec 2021</u>
Revenue & Support:		
Adoption Fees	\$ 144,115	\$ 150,297
Application Fees	23,900	25,650
Donations	370,369	319,480
Fundraising Events	53,748	28,835
Investment Income	3,983	1,388
Legacies & Bequests	-	87,130
Merchandise Sales	11,958	22,565
Merchant Referral Revenue	27,900	8,947
Total Revenue & Support	\$ 635,973	\$ 644,291
Expenses:		
Administration Costs	22,099	17,034
Depreciation Expense	4,438	5,068
Dog Transportation & Supplies	311,232	391,480
Fundraising Expense	17,709	11,261
Information Technology	4,989	9,066
Merchandise Expenses	6,164	13,101
Veterinary Expense	299,825	327,170
Total Expenses	\$ 666,456	\$ 774,179
Change in Assets	\$ (30,483)	\$ (129,888)
Net Assets:		
Beginning of Year	\$ 585,364	\$ 715,252
End of Year	\$ 554,881	\$ 585,364