

Golden Bond Rescue of Oregon, Inc.
Statement of Activities
For the Years ended December 31, 2023 and 2022

	<u>Jan - Dec 2023</u>	<u>Jan - Dec 2022</u>
Revenue & Support:		
Adoption Fees	\$ 188,905	\$ 144,115
Application Fees	18,400	23,900
Donations	403,676	370,369
Fundraising Events	98,571	53,748
Investment Income	13,118	3,983
Merchandise Sales	7,788	11,958
Merchant Referral Revenue	16,719	27,900
Total Revenue & Support	\$ 747,177	\$ 635,973
Expenses:		
Administration Costs	21,771	22,099
Depreciation Expense	-	4,438
Dog Transportation & Supplies	338,962	311,232
Haven House Expenses	24,105	-
Fundraising Expense	25,474	17,709
Information Technology	5,206	4,989
Merchandise Expenses	5,329	6,164
Veterinary Expense	440,493	299,825
Total Expenses	\$ 861,340	\$ 666,456
Change in Assets	\$ (114,163)	\$ (30,483)
Net Assets:		
Beginning of Year	\$ 554,881	\$ 585,364
End of Year	\$ 440,718	\$ 554,881