

2018 ANNUAL REPORT

GUIDE DOGS OF TEXAS

Guide Dogs of Texas is a registered 501c3 non profit. We serve blind residents of Texas by providing highly skilled guide dogs to increase their freedom, mobility, and independence.



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Guide Dog Owners Report Safe and Comfortable Travel Experiences Using their Guide Dogs— 2018 Survey



Guide Dog Owners handle complex routes more easily with their guide dogs

Crossing Intersections

Routes without Sidewalks

Indoor Routes (Malls, Office Buildings)

Navigating through crowds

Canes and Guide Dogs both excelled as mobility tools on familiar sidewalks

Obstacles

New or Unfamiliar Routes

Destinations

Campus / Schools

FACTOIDS:

30 Guide Dog Teams Across Texas Were Supported

100% of Guide Dog Owners Report Successful Matches

100% of Guide Dog Owners feel Safe Navigating in both Familiar and Unfamiliar Areas

Balance Sheet as of 12/31/2018

Accrual Basis

Dec 31, 18

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
1004 · PayPal	116.29
1005 · BOSA Checking	488,479.93
1006 · BOSA Event Funding	21,000.00
1007 · BOSA Money Market	290,718.81
1008 · SSFCU	72,477.24
1009 · Payroll Register	10,403.21
1016 · Petty Cash	140.00
Total Checking/Savings	<u>883,335.48</u>
Accounts Receivable	
1180 · Multi-Year Sustainer	17,330.00
1199 · Give Direct	8,661.60
Total Accounts Receivable	<u>25,991.60</u>
Other Current Assets	
Prepaid Expenses	17,497.41
1150 · Undeposited Funds	330,197.87
Total Other Current Assets	<u>347,695.28</u>
Total Current Assets	<u>1,257,022.36</u>
Fixed Assets	
1200 · Land	140,184.00
1210 · Building and ProperImprovements	63,264.87
1220 · Buildings	596,446.84
1230 · Furniture, fixtures, & equip	113,275.59
1240 · Vehicles	161,701.77
1260 · Website Development	10,161.00
1299 · Accum depreciation	(512,036.80)
1305 · Accumulated Amortization	(1,995.04)
Total Fixed Assets	<u>571,002.23</u>
TOTAL ASSETS	<u>1,828,024.59</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	3,058.78
Credit Cards	
1530 · Chase Card	1,060.88
Total Credit Cards	<u>1,060.88</u>
Other Current Liabilities	
1600 · Sales Tax Payable	1,545.81
1610 · Accrued Salaries & Wages	12,997.74
1620 · Payroll Liabilities	1,257.48
Total Other Current Liabilities	<u>15,801.03</u>
Total Current Liabilities	<u>19,920.69</u>
Long Term Liabilities	
Liftfund Loan	97,136.37
Total Long Term Liabilities	<u>97,136.37</u>
Total Liabilities	<u>117,057.06</u>
Equity	
2100 · Unrestricted Net Assets	602.61
2200 · Temp. Restricted Net Assets	775,500.00
2300 · Perm. Restricted Net Assets	5,328.85
Net Income	929,536.07
Total Equity	<u>1,710,967.53</u>
TOTAL LIABILITIES & EQUITY	<u>1,828,024.59</u>

