

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
 January through March 2007

	<b>Jan - Mar 07</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Interest Income	61.00
Donations	
Adoption Fees	4,417.38
Member Donations	2,599.57
NGA Transfers	60.00
Public Donations	9,556.57
Racing Owner Donations	450.00
<b>Total Donations</b>	<b>17,083.52</b>
Sales Revenue	
Book Sales	147.06
Collar Sales	756.78
Crate Sales	1,241.36
Dog Food Sales	121.67
Misc Merch Sales	756.67
<b>Total Sales Revenue</b>	<b>3,023.54</b>
<b>Total Income</b>	<b>20,168.06</b>
<b>Cost of Goods Sold</b>	
Cost Of Goods Sold	1,307.72
<b>Total COGS</b>	<b>1,307.72</b>
<b>Gross Profit</b>	<b>18,860.34</b>
<b>Expense</b>	
Business expenses	
Banking Fees	59.95
Grants to other organizations	2,048.25
Organizational (corp) expenses	20.00
Membership dues - GPA	107.00
Telephone	46.11
<b>Total Business expenses</b>	<b>2,281.31</b>
Insurance	
Event Liability	150.00
<b>Total Insurance</b>	<b>150.00</b>
Adoption Expense	
Foster Boarding	21.37
Foster Collars/Muzzles	333.14
Foster Dog Food	893.80
Adoption Supplies	154.14
<b>Total Adoption Expense</b>	<b>1,402.45</b>
Misc expenses	
Advertising expenses	208.00
Fuel/Gas	237.39
Postage, shipping, delivery	162.23
Volunteer Gifts	1,283.71
Other expenses	1,879.75
Misc expenses - Other	45.85
<b>Total Misc expenses</b>	<b>3,816.93</b>
Occupancy expenses	
Facility Rental	559.00
<b>Total Occupancy expenses</b>	<b>559.00</b>
Veterinary Services	
General Vet Services	3,526.08
Vet Supplies	127.20
Reimbursement of Vet Svcs	1,950.00
<b>Total Veterinary Services</b>	<b>5,603.28</b>

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Accrual Basis

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
January through March 2007

	<u>Jan - Mar 07</u>
Total Expense	<u>13,812.97</u>
Net Ordinary Income	<u>5,047.37</u>
Net Income	<u><u>5,047.37</u></u>