

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
 April through June 2008

	<u>Apr - Jun 08</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Program Service Income</b>	
Adoption Fee	1,450.00
<b>Total Program Service Income</b>	<u>1,450.00</u>
<b>Interest Income</b>	253.15
<b>Donations</b>	
Petsmart Charities	420.00
Adoption Donation - Cash	4,951.66
Member Donations - Cash	5,128.35
NGA Transfers - Cash	70.00
Public Donations - Cash	4,635.11
Racing Owner Donations - Cash	2,460.00
<b>Total Donations</b>	<u>17,665.12</u>
<b>Sales Revenue</b>	
Coat	76.48
Book Sales	152.84
Collar Sales	1,620.34
Crate Sales	1,357.98
Dog Food Sales	0.00
Misc Merch Sales	1,065.51
<b>Total Sales Revenue</b>	<u>4,273.15</u>
<b>Total Income</b>	23,641.42
<b>Cost of Goods Sold</b>	
Cost Of Goods Sold	2,575.41
<b>Total COGS</b>	<u>2,575.41</u>
<b>Gross Profit</b>	21,066.01
<b>Expense</b>	
<b>Business expenses</b>	
Grants to other organizations	150.00
State Fees	150.00
National Membership dues - GPA	384.00
Telephone	61.48
<b>Total Business expenses</b>	<u>745.48</u>
<b>Adoption Expense</b>	
Foster Bathing Svcs	175.89
Foster Boarding	767.65
Foster Collars/Muzzles	-4.39
Foster Dog Food	1,184.98
Adoption Supplies	1,359.96
<b>Total Adoption Expense</b>	<u>3,484.09</u>
<b>Misc expenses</b>	
Advertising expenses	65.96
Fuel/Gas - Greyhound Transport	1,020.44
Postage, shipping, delivery	155.35
Other expenses	34.48
<b>Total Misc expenses</b>	<u>1,276.23</u>

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07/03/08  
Accrual Basis

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<b>Veterinary Services</b>	
Angel Fund Vet Services	10,448.58
General Vet Services	7,342.89
Vet Supplies	597.69
Reimbursement of Vet Svcs	200.00
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<b>Total Veterinary Services</b>	18,589.16
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<b>Total Expense</b>	24,094.96
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<b>Net Ordinary Income</b>	-3,028.95
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<b>Net Income</b>	<u><u>-3,028.95</u></u>