

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
 April through June 2009

	Apr - Jun 09
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Program Service Income</b>	
Adoption Fee	1,650.00
<b>Total Program Service Income</b>	1,650.00
<b>Interest Income</b>	227.50
<b>Donations</b>	
Public Donations - Cash	3,665.80
Member Donations - Cash	367.77
Adoption Donation - Cash	5,580.00
Indirect Public Support - Cash	168.62
Petsmart Charities	182.00
NGA Transfers - Cash	80.00
<b>Total Donations</b>	10,044.19
<b>Sales Revenue</b>	
Collar Sales	1,257.15
Crate Sales	981.42
Book Sales	206.12
Misc Merch Sales	193.44
<b>Total Sales Revenue</b>	2,638.13
<b>Total Income</b>	14,559.82
<b>Cost of Goods Sold</b>	
Cost Of Goods Sold	1,859.88
<b>Total COGS</b>	1,859.88
<b>Gross Profit</b>	12,699.94
<b>Expense</b>	
<b>Business expenses</b>	
Postage, shipping, delivery	122.44
Banking Fees	-4.38
State Fees	150.00
Telephone	46.17
<b>Total Business expenses</b>	314.23
<b>Adoption Expense</b>	
Foster Bathing Svcs	105.00
Foster Boarding	1,165.91
Foster Collars/Muzzles	-66.79
Foster Dog Food	1,565.72
Adoption Supplies	2,397.49
<b>Total Adoption Expense</b>	5,167.33
<b>Misc expenses</b>	
Advertising expenses	109.00
Fuel/Gas - Greyhound Transport	512.24
<b>Total Misc expenses</b>	621.24
<b>Event expenses</b>	
Festival Entry Fees	875.00
<b>Total Event expenses</b>	875.00

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Accrual Basis

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<b>Veterinary Services</b>	
General Vet Services	10,187.53
Angel Fund Vet Services	3,172.90
O Max Fund	371.30
Vet Supplies	707.73
<b>Total Veterinary Services</b>	<u>14,439.46</u>
<b>Total Expense</b>	<u>21,417.26</u>
<b>Net Ordinary Income</b>	<u>-8,717.32</u>
<b>Net Income</b>	<u><u>-8,717.32</u></u>