

Greyhound Pets Of America - Nashville
Profit & Loss
 July through September 2007

	Jul - Sep 07
Ordinary Income/Expense	
Income	
Interest Income	44.79
Donations	
Adoption Fees	7,475.00
Member Donations	1,113.20
NGA Transfers	80.00
Public Donations	5,481.74
Racing Owner Donations	795.00
Total Donations	14,944.94
Sales Revenue	
Book Sales	227.53
Collar Sales	3,230.24
Crate Sales	1,497.95
Misc Merch Sales	387.89
Total Sales Revenue	5,343.61
Total Income	20,333.34
Cost of Goods Sold	
Cost Of Goods Sold	3,451.63
Total COGS	3,451.63
Gross Profit	16,881.71
Expense	
Business expenses	
Grants to other organizations	500.00
Telephone	171.03
Total Business expenses	671.03
Insurance	
Event Liability	175.00
Total Insurance	175.00
Adoption Expense	
Foster Bathing Svcs	85.75
Foster Boarding	257.50
Foster Collars/Muzzles	545.08
Foster Dog Food	892.30
Total Adoption Expense	1,780.63
Misc expenses	
Advertising expenses	280.11
Fuel/Gas	768.41
Postage, shipping, delivery	87.95
Other expenses	68.00
Total Misc expenses	1,204.47
Occupancy expenses	
Festival Entry Fees	750.00
Total Occupancy expenses	750.00
Veterinary Services	
Angel Fund Vet Services	-1,059.26
General Vet Services	7,615.77
Vet Supplies	1,851.29
Reimbursement of Vet Svcs	290.00
Total Veterinary Services	8,697.80
Total Expense	13,278.93
Net Ordinary Income	3,602.78
Net Income	3,602.78