

Greyhound Pets Of America - Nashville
Profit & Loss
 July through September 2008

	Jul - Sep 08
Ordinary Income/Expense	
Income	
Program Service Income	
Adoption Fee	1,450.00
Total Program Service Income	1,450.00
Interest Income	36.03
Donations	
Petsmart Charities	630.00
Adoption Donation - Cash	5,372.03
Member Donations - Cash	2,244.08
NGA Transfers - Cash	30.00
Public Donations - Cash	10,303.35
Racing Owner Donations - Cash	1,321.95
Total Donations	19,901.41
Sales Revenue	
Coat	453.24
Book Sales	182.15
Collar Sales	1,672.58
Crate Sales	719.81
Misc Merch Sales	1,100.71
Total Sales Revenue	4,128.49
Total Income	25,515.93
Cost of Goods Sold	
Cost Of Goods Sold	2,683.58
Total COGS	2,683.58
Gross Profit	22,832.35
Expense	
Insurance	
Event Liability	150.00
Total Insurance	150.00
Adoption Expense	
Foster Bathing Svcs	72.95
Foster Boarding	391.21
Foster Collars/Muzzles	814.84
Foster Dog Food	1,266.01
Adoption Supplies	349.85
Total Adoption Expense	2,894.86
Misc expenses	
Fuel/Gas - Greyhound Transport	852.76
Postage, shipping, delivery	229.02
Other expenses	5.99
Total Misc expenses	1,087.77
Event expenses	
Conferences/Conventions/Meeting	129.61
Festival Entry Fees	750.00
Total Event expenses	879.61

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10/26/08
Accrual Basis

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Veterinary Services	
O Max Fund	322.69
Angel Fund Vet Services	257.07
General Vet Services	6,008.72
Vet Supplies	1,006.89
Reimbursement of Vet Svcs	200.00
Total Veterinary Services	<u>7,795.37</u>
Total Expense	<u>12,807.61</u>
Net Ordinary Income	<u>10,024.74</u>
Net Income	<u><u>10,024.74</u></u>