

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
 January through March 2008

	Jan - Mar 08
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Program Service Income</b>	
Adoption Fee	1,350.00
<b>Total Program Service Income</b>	1,350.00
Interest Income	26.42
<b>Donations</b>	
Adoption Donation - Cash	5,348.25
Member Donations - Cash	2,808.70
NGA Transfers - Cash	160.00
Public Donations - Cash	4,506.59
Racing Owner Donations - Cash	1,035.00
<b>Total Donations</b>	13,858.54
<b>Sales Revenue</b>	
Coat	703.78
Book Sales	138.22
Collar Sales	1,853.30
Crate Sales	1,268.00
Misc Merch Sales	1,308.81
<b>Total Sales Revenue</b>	5,272.11
<b>Total Income</b>	20,507.07
<b>Cost of Goods Sold</b>	
Cost Of Goods Sold	2,703.72
<b>Total COGS</b>	2,703.72
<b>Gross Profit</b>	17,803.35
<b>Expense</b>	
<b>Business expenses</b>	
Grants to other organizations	1,250.00
State Fees	40.00
Telephone	99.91
<b>Total Business expenses</b>	1,389.91
<b>Insurance</b>	
Event Liability	-150.00
<b>Total Insurance</b>	-150.00
<b>Adoption Expense</b>	
Foster Boarding	310.41
Foster Collars/Muzzles	997.35
Foster Dog Food	1,090.15
Adoption Supplies	1,637.82
<b>Total Adoption Expense</b>	4,035.73
<b>Misc expenses</b>	
Advertising expenses	168.82
Fuel/Gas - Greyhound Transport	636.56
Postage, shipping, delivery	192.60
Volunteer Gifts	182.28
Other expenses	504.34
Misc expenses - Other	102.36
<b>Total Misc expenses</b>	1,786.96
<b>Event expenses</b>	
Conferences/Conventions/Meeting	115.64
Facility Rental	57.50
Festival Entry Fees	275.00
<b>Total Event expenses</b>	448.14

7:28 PM  
03/28/08  
Accrual Basis

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
January through March 2008

	<u>Jan - Mar 08</u>
<b>Veterinary Services</b>	
O Max Fund	500.00
Angel Fund Vet Services	56.51
General Vet Services	8,613.22
Vet Supplies	828.75
Reimbursement of Vet Svcs	368.25
<b>Total Veterinary Services</b>	<u>10,366.73</u>
<b>Total Expense</b>	<u>17,877.47</u>
<b>Net Ordinary Income</b>	<u>-74.12</u>
<b>Net Income</b>	<u><u>-74.12</u></u>