

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
 January through December 2009

	Jan - Dec 09
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Special Events Income</b>	
Spec Events Contributions -Cash	-116.00
Spec Events Gross	3,919.00
<b>Total Special Events Income</b>	3,803.00
<b>Program Service Income</b>	
Adoption Fee	5,750.00
<b>Total Program Service Income</b>	5,750.00
<b>Interest Income</b>	493.25
<b>Donations</b>	
Public Donations - Cash	14,585.95
Member Donations - Cash	9,007.20
Adoption Donation - Cash	20,535.99
Indirect Public Support - Cash	5,055.51
Petsmart Charities	3,093.25
NGA Transfers - Cash	340.00
Racing Owner Donations - Cash	3,340.00
Non-Cash Contributions	3,919.00
<b>Total Donations</b>	59,876.90
<b>Sales Revenue</b>	
Coat Sales	1,849.80
Collar Sales	6,346.34
Crate Sales	3,555.91
Book Sales	703.87
Misc Merch Sales	3,577.53
<b>Total Sales Revenue</b>	16,033.45
<b>Total Income</b>	85,956.60
<b>Cost of Goods Sold</b>	
Spec Events Expenses	3,919.00
Cost Of Goods Sold	10,111.65
<b>Total COGS</b>	14,030.65
<b>Gross Profit</b>	71,925.95
<b>Expense</b>	
<b>Business expenses</b>	
Grants to other organizations	100.00
National Membership dues - GPA	330.00
Postage, shipping, delivery	554.02
Office Supplies	202.73
Banking Fees	60.93
State Fees	246.42
Telephone	184.44
<b>Total Business expenses</b>	1,678.54
<b>Insurance</b>	
Directors & Officers	977.00
Event Liability	550.00
<b>Total Insurance</b>	1,527.00
<b>Adoption Expense</b>	
Foster Bathing Svcs	364.27
Foster Boarding	3,162.02
Foster Collars/Muzzles	1,904.20
Foster Dog Food	5,336.48
Adoption Supplies	7,629.90
<b>Total Adoption Expense</b>	18,396.87

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Accrual Basis

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
**January through December 2009**

	<u>Jan - Dec 09</u>
<b>Misc expenses</b>	
Advertising expenses	319.31
Fuel/Gas - Greyhound Transport	1,907.55
<b>Total Misc expenses</b>	<u>2,226.86</u>
<b>Event expenses</b>	
Conferences/Conventions/Meeting	1,043.21
Facility Rental	1,272.00
Festival Entry Fees	1,029.19
<b>Total Event expenses</b>	<u>3,344.40</u>
<b>Veterinary Services</b>	
General Vet Services	34,121.26
Angel Fund Vet Services	10,886.04
O Max Fund	660.56
Vet Supplies	2,940.14
Reimbursement of Vet Svcs	360.00
<b>Total Veterinary Services</b>	<u>48,968.00</u>
<b>Total Expense</b>	<u>76,141.67</u>
<b>Net Ordinary Income</b>	<u>-4,215.72</u>
<b>Net Income</b>	<u><u>-4,215.72</u></u>