

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
 July through September 2009

	<u>Jul - Sep 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Special Events Income</b>	
Spec Events Gross	2,998.00
<b>Total Special Events Income</b>	<u>2,998.00</u>
<b>Program Service Income</b>	
Adoption Fee	1,650.00
<b>Total Program Service Income</b>	<u>1,650.00</u>
Interest Income	25.58
<b>Donations</b>	
Public Donations - Cash	3,061.23
Member Donations - Cash	1,376.74
Adoption Donation - Cash	5,883.00
Indirect Public Support - Cash	1,100.93
Petsmart Charities	605.00
NGA Transfers - Cash	40.00
Racing Owner Donations - Cash	2,355.00
<b>Total Donations</b>	<u>14,421.90</u>
<b>Sales Revenue</b>	
Collar Sales	1,791.03
Crate Sales	899.76
Book Sales	239.07
Misc Merch Sales	1,779.22
<b>Total Sales Revenue</b>	<u>4,709.08</u>
<b>Total Income</b>	23,804.56
<b>Cost of Goods Sold</b>	
Cost Of Goods Sold	2,821.48
<b>Total COGS</b>	<u>2,821.48</u>
<b>Gross Profit</b>	20,983.08
<b>Expense</b>	
<b>Business expenses</b>	
Postage, shipping, delivery	144.86
Office Supplies	112.61
State Fees	75.00
Telephone	46.05
<b>Total Business expenses</b>	<u>378.52</u>
<b>Adoption Expense</b>	
Foster Bathing Svcs	67.00
Foster Boarding	193.87
Foster Collars/Muzzles	736.70
Foster Dog Food	1,262.45
Adoption Supplies	1,411.90
<b>Total Adoption Expense</b>	<u>3,671.92</u>
<b>Misc expenses</b>	
Advertising expenses	60.31
Fuel/Gas - Greyhound Transport	636.41
<b>Total Misc expenses</b>	<u>696.72</u>
<b>Event expenses</b>	
Conferences/Conventions/Meeting	552.08
Festival Entry Fees	-25.00
<b>Total Event expenses</b>	<u>527.08</u>

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Accrual Basis

**Greyhound Pets Of America - Nashville**  
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	<u>Jul - Sep 09</u>
<b>Veterinary Services</b>	
General Vet Services	8,816.95
Angel Fund Vet Services	7,713.14
Vet Supplies	1,267.70
Reimbursement of Vet Svcs	200.00
<b>Total Veterinary Services</b>	<u>17,997.79</u>
<b>Total Expense</b>	<u>23,272.03</u>
<b>Net Ordinary Income</b>	<u>-2,288.95</u>
<b>Net Income</b>	<u><u>-2,288.95</u></u>