

**Greyhound Pets Of America - Nashville**  
**Profit & Loss**  
 July through September 2010

	Jul - Sep 10
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Special Events Income</b>	
Spec Events Gross	2,960.81
<b>Total Special Events Income</b>	2,960.81
<b>Program Service Income</b>	
Adoption Fee	1,350.00
<b>Total Program Service Income</b>	1,350.00
Interest Income	40.82
<b>Donations</b>	
Public Donations - Cash	4,459.80
Member Donations - Cash	1,305.97
Adoption Donation - Cash	4,890.00
Indirect Public Support - Cash	125.54
Petsmart Charities	285.00
NGA Transfers - Cash	90.00
Racing Owner Donations - Cash	2,630.00
<b>Total Donations</b>	13,786.31
<b>Sales Revenue</b>	
Coat Sales	229.44
Collar Sales	2,025.85
Crate Sales	1,006.28
Book Sales	124.70
Misc Merch Sales	1,335.20
<b>Total Sales Revenue</b>	4,721.47
<b>Total Income</b>	22,859.41
<b>Cost of Goods Sold</b>	
Cost Of Goods Sold	1,189.98
<b>Total COGS</b>	1,189.98
<b>Gross Profit</b>	21,669.43
<b>Expense</b>	
<b>Business expenses</b>	
Postage, shipping, delivery	159.56
Office Supplies	141.59
State Fees	175.00
Telephone	46.11
<b>Total Business expenses</b>	522.26
<b>Adoption Expense</b>	
Foster Boarding	1,895.97
Foster Collars/Muzzles	-105.94
Foster Dog Food	1,306.70
Adoption Supplies	1,537.33
<b>Total Adoption Expense</b>	4,634.06
<b>Misc expenses</b>	
Advertising expenses	1,359.23
Fuel/Gas - Greyhound Transport	548.71
<b>Total Misc expenses</b>	1,907.94
<b>Event expenses</b>	
Conferences/Conventions/Meeting	936.49
Festival Entry Fees	95.00
<b>Total Event expenses</b>	1,031.49

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Accrual Basis

**Greyhound Pets Of America - Nashville**  
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	<u>Jul - Sep 10</u>
<b>Veterinary Services</b>	
General Vet Services	5,119.08
Angel Fund Vet Services	2,338.94
O Max Fund	148.90
Vet Supplies	1,632.66
Reimbursement of Vet Svcs	250.00
<b>Total Veterinary Services</b>	<u>9,489.58</u>
<b>Total Expense</b>	<u>17,585.33</u>
<b>Net Ordinary Income</b>	<u>4,084.10</u>
<b>Net Income</b>	<u><u>4,084.10</u></u>