

Greyhound Pet-Chart of Accounts Profit & Loss by Class January through December 2009

	Unclassified	TOTAL
Income		
ADOPTON INCOME		
Adoption Contributions	3,817.00	3,817.00
Adoption Fees	1,400.00	1,400.00
Total ADOPTON INCOME	5,217.00	5,217.00
Contributions-Cash		
Direct Public Support	14,427.43	14,427.43
Indirect Public Support	72.00	72.00
Third Party	10.00	10.00
Total Contributions-Cash	14,509.43	14,509.43
Membership Dues	1,535.00	1,535.00
Sales		
EBAY Income	317.71	317.71
SALES - STORE	4,170.22	4,170.22
Total Sales	4,487.93	4,487.93
Special Events/Activities-Gross		
Raffles Income	1,735.37	1,735.37
Total Special Events/Activities-Gross	1,735.37	1,735.37
Total Income	27,484.73	27,484.73
Cost of Goods Sold		
Special Events/Activities-Exp.	150.00	150.00
STORE Cost Of Goods Sold	2,136.81	2,136.81
Total COGS	2,286.81	2,286.81
Gross Profit	25,197.92	25,197.92
Expense		
Boarding	366.00	366.00
Charitable Contributions-Cash	3,800.00	3,800.00
Conferences/Conventions/Meeting	250.00	250.00
Dog Acquisition Fees	300.00	300.00
Dog Food	1,811.57	1,811.57
Dog Supplies	3,976.77	3,976.77
Dues To GPA National	126.00	126.00
Greyhound Transportation	195.42	195.42
Insurance-Liability	346.00	346.00
Miscellaneous		
B-Program Services	326.95	326.95
Total Miscellaneous	326.95	326.95
Office Supplies	488.77	488.77
Postage and Shipping	395.35	395.35
Printing and Publications	74.44	74.44
Veterinary Services	12,945.22	12,945.22
Total Expense	25,402.49	25,402.49
Net Income	-204.57	-204.57