

Greyhound Pet-Chart of Accounts Profit & Loss by Class January through December 2008

	Unclassified	TOTAL
Income		
ADOPTON INCOME		
Adoption Contributions	4,920.00	4,920.00
Adoption Fees	1,600.00	1,600.00
Total ADOPTON INCOME	6,520.00	6,520.00
Contributions-Cash		
Direct Public Support	10,886.64	10,886.64
Indirect Public Support	1,737.00	1,737.00
Total Contributions-Cash	12,623.64	12,623.64
Contributions-Noncash	3,806.40	3,806.40
Membership Dues	20.00	20.00
Sales		
EBAY Income	2,707.16	2,707.16
SALES - STORE	3,514.70	3,514.70
Total Sales	6,221.86	6,221.86
Special Events/Activities-Gross		
Raffles Income	1,631.59	1,631.59
Total Special Events/Activities-Gross	1,631.59	1,631.59
Total Income	30,823.49	30,823.49
Cost of Goods Sold		
Ebay Costs	2,091.56	2,091.56
Special Events/Activities-Exp.	200.00	200.00
STORE Cost Of Goods Sold	3,601.62	3,601.62
Total COGS	5,893.18	5,893.18
Gross Profit	24,930.31	24,930.31
Expense		
Advertising	450.20	450.20
Boarding	2,502.80	2,502.80
Charitable Contributions-Cash	275.00	275.00
Conferences/Conventions/Meeting	250.00	250.00
Dog Food	2,583.26	2,583.26
Dog Supplies	2,752.86	2,752.86
Dues To GPA National	129.00	129.00
Greyhound Transportation	1,018.50	1,018.50
Insurance-Liability	346.00	346.00
Office Supplies	88.52	88.52
Postage and Shipping	342.31	342.31
Printing and Publications	289.57	289.57
Veterinary Services	14,065.60	14,065.60
Total Expense	25,093.62	25,093.62
Net Income	-163.31	-163.31