

## Greyhound Pets of America Greater Northwest

## Profit &amp; Loss

07/18/24

January through June 2024

Accrual Basis

	Jan - Jun 24
Ordinary Income/Expense	
Income	
Adoption Income	
Adoption Contributions	14,227.00
Adoption Fee	1,350.00
Total Adoption Income	15,577.00
Contributions-Direct	20,800.49
Gross Sales- Inventory	889.74
Special Events/Act.-Gross	60.00
Total Income	37,327.23
Cost of Goods Sold	
Inventory Cost of Goods Sold	633.00
Special Events/Activities-Exp.	250.00
Total COGS	883.00
Gross Profit	36,444.23
Expense	
Advertising	69.96
Bank Service Charges	49.63
Conferences/Conventions/Meeting	453.64
Dog Food	630.00
Dog Related Supplies	1,781.54
Donations Cash	200.00
Dues to GPA Natl	230.00
Greyhound Transportation	8,171.50
Kennel expense	12,808.97
Miscellaneous	
C-Management & General	262.00
Total Miscellaneous	262.00
Office Supplies	1,033.46
Postage and Shipping	317.50
Printing and Reproduction	79.25
storage	1,050.00
Telephone	47.28
Veterinary Services	10,978.79
Total Expense	38,163.52
Net Ordinary Income	-1,719.29
Net Income	<b>-1,719.29</b>