

Greyhound Pets of America Greater Northwest

Profit & Loss

01/29/25

January through December 2024

Accrual Basis

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Adoption Income	
Adoption Contributions	25,777.00
Adoption Fee	3,750.00
Total Adoption Income	29,527.00
Contributions-Direct	43,834.61
Gross Sales- Inventory	4,636.94
Special Events-contributions	300.00
Special Events/Act.-Gross	4,458.57
Total Income	82,757.12
Cost of Goods Sold	
Inventory Cost of Goods Sold	3,118.52
Special Events/Activities-Exp.	927.68
Total COGS	4,046.20
Gross Profit	78,710.92
Expense	
Advertising	542.75
Bank Service Charges	112.81
Conferences/Conventions/Meeting	1,637.96
Dog Food	1,928.58
Dog Related Supplies	2,122.41
Donations Cash	10,400.00
Dues to GPA Natl	230.00
Greyhound Transportation	14,721.15
Insurance-Liability	885.00
Kennel expense	23,531.10
Miscellaneous	
C-Management & General	277.00
Total Miscellaneous	277.00
Office Supplies	1,033.46
Postage and Shipping	303.89
Printing and Reproduction	387.99
storage	2,276.15
Telephone	91.88
Veterinary Services	25,752.54
Total Expense	86,234.67
Net Ordinary Income	-7,523.75
Net Income	-7,523.75