

Friends of Greyhounds, Inc.
2002 Income/ Expenses

	Direct Income	Direct Expense	NET
Events			
Indoor Yard Sale (June)	2,408.00	275.00	2,133.00
Ren Fest 2002	1,634.00	435.00	1,199.00
Woofstock	1,063.00	1,492.00	(429.00)
Other Festivals	875.00		875.00
Dog Wash & matching fu	1,087.00		1,087.00
		Subtotal: Events	<u>3,778.00</u>
Dogs			
Adoption Fees	6,300.00		6,300.00
Kennel Rental donations	250.00		250.00
Veterinary		3,914.65	(3,914.65)
Kennel Capital		278.25	(278.25)
Dog Supplies/ Food		7,614.18	(7,614.18)
		Subtotal: Dogs	<u>(5,257.08)</u>
Other			
Advertising		817.10	(817.10)
Telephone		4,030.67	(4,030.67)
Printing		1,834.34	(1,834.34)
Postage/ shipping		406.59	(406.59)
Storage		1,716.60	(1,716.60)
All Other	3,318.53	3,351.42	(32.89)
		Subtotal: Other	<u>(8,431.60)</u>
TOTALS	\$16,935.53	\$26,165.80	
Net (Expense - Income) *			<u><u>(\$9,230.27)</u></u>

*Balance of \$9,230.27 plus 2001 balance of \$12,369.54 advanced by Co-founders to be repaid when organization is able.