

FRIENDS OF GREYHOUND, INC.
BALANCE SHEET
DECEMBER 31, 2011

ASSETS

CURRENT ASSETS

Cash in Bank and on Hand	\$13,780
Inventory	2,854
	<u>\$16,634</u>

FIXED ASSETS

Equipment and Furniture	<u>3,435</u>
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TOTAL ASSETS	\$20,069
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LIABILITIES AND EQUITY

CURRENT LIABILITIES

Due to Co-Founders	<u>\$37,947</u>
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TOTAL CURRENT LIABILITIES	\$37,947
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EQUITY

Retained Loss	<u>(17,878)</u>
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TOTAL LIABILITIES AND EQUITY	<u>\$20,069</u>
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FRIENDS OF GREYHOUND, INC.
STATEMENT OF INCOME AND EXPENSES
YEAR ENDED 2011

INCOME

Donations/Events/Net Sales \$109,202

GROSS INCOME

\$109,202

EXPENSES

Advertising & Promotion	\$ 2,831
Credit Card Fees	2,097
Meds/Supplies	18,980
Miscellaneous	527
Kennel/Adoption	15,027
Insurance	2,297
Office	2,202
Rent	2,013
Repairs	2,155
Seminars	660
Telephone	2,660
Travel	1,936
Vehicle	10,100
Veterinary	33,898
Depreciation	862

TOTAL EXPENSES

104,299

NET INCOME

\$ 4,903