

FRIENDS OF GREYHOUND, INC.  
BALANCE SHEET  
DECEMBER 31, 2008

ASSETS

CURRENT ASSETS

|                          |              |
|--------------------------|--------------|
| Cash in Bank and on Hand | \$ 1,415     |
| Inventory                | <u>3,136</u> |
|                          | \$ 4,551     |

FIXED ASSETS

|                         |              |
|-------------------------|--------------|
| Equipment and Furniture | <u>6,715</u> |
|-------------------------|--------------|

TOTAL ASSETS \$11,266

LIABILITIES AND EQUITY

CURRENT LIABILITIES

|                    |            |
|--------------------|------------|
| Due to Co-Founders | \$37,329   |
| Loan Payable-Truck | <u>-0-</u> |

TOTAL CURRENT LIABILITIES \$37,329

EQUITY

|               |                 |
|---------------|-----------------|
| Retained Loss | <u>(26,063)</u> |
|---------------|-----------------|

TOTAL LIABILITIES AND EQUITY \$11,266

FRIENDS OF GREYHOUND, INC.  
STATEMENT OF INCOME AND EXPENSES  
YEAR ENDED 2008

INCOME

Donations/Events/Net Sales \$80,662

GROSS INCOME

\$80,662

EXPENSES

|                         |              |
|-------------------------|--------------|
| Advertising & Promotion | \$ 2,568     |
| Credit Card Fees        | 1,485        |
| Meds/Supplies           | 1,634        |
| Miscellaneous           | 1,113        |
| Kennel/Adoption         | 17,991       |
| Office                  | 2,440        |
| Rent                    | 2,358        |
| Repairs                 | 3,575        |
| Telephone               | 3,328        |
| Travel                  | 866          |
| Vehicle                 | 8,842        |
| Veterinary              | 25,824       |
| Depreciation            | 5,016        |
| Utilities               | <u>1,990</u> |

TOTAL EXPENSES

79,030

NET INCOME

\$ 1,632