

**Green County Humane Society, Inc.**  
**Income Statement**  
**For the Two Months Ending February 29, 2008**

	Current Month	Year to Date
Revenues		
Public Support:Alum Can Income	\$ 295.15	\$ 584.65
Public Support:Donations	2,252.57	7,559.61
Public Support:County Funds	8,075.00	8,075.00
Public Support:Memberships	910.00	3,285.00
Public Support:Memorials	740.00	775.00
Public Support:Sponsorship	126.00	1,965.00
Public Support:Lafayette	2,500.00	3,475.00
Public Support:We Care Program	161.67	161.67
Revenue:Kitten Adoptions	441.00	1,449.00
Revenue:Cat Adoptions	432.00	1,739.25
Revenue:Dog Adoptions	392.00	2,622.95
Revenue:Magnet Sales	0.00	10.00
Revenue:Redemptions	444.00	942.00
Revenue:Surrender Fees	0.00	50.00
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Total Revenues	16,769.39	32,694.13
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Cost of Sales		
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Total Cost of Sales	0.00	0.00
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Gross Profit	16,769.39	32,694.13
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Expenses		
Animal Food & Supplies	290.42	1,152.92
Cleaning & Office Supplies	6.00	699.62
Credit Card Fees	40.90	85.15
Insurance:Auto	110.00	220.00
Insurance:Workers Comp	250.92	874.84
Miscellaneous	10.00	10.00
Office Equipment	170.00	170.00
Pest Control	90.00	225.00
Professional Services	0.00	174.34
Repairs & Maintenance	0.00	2,447.57
Spay Neuter Assistance	150.00	200.00
Telephone/Pager	7.33	184.90
Telephone:Cell Phone	86.24	182.26
Truck:Auto Reg	7.38	(4.74)
Truck:Gasoline	52.01	107.51
Utilities:Electric	560.83	1,071.91
Utilities:Gas	594.07	1,629.79
Vet Services	2,299.87	4,495.11
Payroll:Taxes	640.16	1,285.65
Payroll:Wages	6,226.94	12,523.70
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Total Expenses	11,593.07	27,735.53
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Net Income	\$ 5,176.32	\$ 4,958.60
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