

**Region 4 - Snohomish**

<i>Store #22 Greggs Feed &amp; Equipment</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>
Clothing/Shoes	\$15,482.00	\$8,843.00	\$6,639.00
Equipment sales	\$16,503.00	\$25,135.00	<b>\$8,632.00-</b>
Feed	\$125,270.00	\$53,125.00	\$72,145.00
Livestock/pets	\$13,053.00	\$3,240.00	\$9,813.00
Merchandise	\$72,490.00	\$41,040.00	\$31,450.00
Rentals	\$12,470.00	\$562.00	\$11,908.00
<b>Total Sales</b>	<b>\$255,268.00</b>	<b>\$131,945.00</b>	<b>\$123,323.00</b>
Flood damage repairs		\$9,253.00	
Maintenance		\$4,220.00	
Vehicles/Gas		\$5,075.00	
Wages		\$40,486.00	
<b>Total Overhead</b>		<b>\$59,034.00</b>	
<b>Total Store #22</b>	<b>\$255,268.00</b>	<b>\$190,979.00</b>	<b>\$64,289.00</b>
<i>Store #25 Gold Bar Horse Tack</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>
Boots	\$12,372.00	\$4,667.00	\$7,705.00
Brushes/Combs	\$2,450.00	\$ 855.00	\$1,595.00
Clothing	\$18,223.00	\$9,742.00	\$8,481.00
Leather Tack	\$42,845.00	\$19,774.00	\$23,071.00
Saddles	\$8,453.00	\$3,540.00	\$4,913.00
<b>Total Sales</b>	<b>\$84,343.00</b>	<b>\$38,578.00</b>	<b>\$45,765.00</b>
Maintenance		\$2,874.00	
Wages		\$18,250.00	
<b>Total Overhead</b>		<b>\$21,124.00</b>	
<b>Total Store #25</b>	<b>\$84,343.00</b>	<b>\$59,702.00</b>	<b>\$24,641.00</b>
<i>Store #26 Monroe General Store</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>
<b>Total Store #26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Region 5 - Whatcom**

<i>Store #31</i>	<i>Blaine Border Supplies</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>
<i>Store #33</i>	<i>Concrete General Store</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>
<i>Store #34</i>	<i>Bellingham Feed Store</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>
<i>Store #35</i>	<i>Pets and Things</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>
<i>Store #37</i>	<i>Outback Outfitter</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>



Profit & Loss Report  
by Region  
August 2011

Region 7 - Skagit

<i>Store #42</i>	<i>Mt Vernon Farm Supply</i>	<i>Income</i>	<i>Expense</i>	<i>Total</i>
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