## Pet FBI - Pets Found By Internet Statement of Activity

January - December 2017

Revenue		Total	
4007 Fundraising events - contribution portion         756.88           4010 Individual/small business contributions         15,107.54           Total 4000 Direct Contributions         \$ 15,864.42           4100 Donated Goods & Services Revenue         1,167.13           Total 4100 Donated Goods & Services Revenue         \$ 1,167.13           4400 Indirect contributions         303.59           4410 United Way or CFC contributions         \$ 303.59           5410 Revenue from other sources         1,304.45           5410 Non-inventory sales - gross         1,304.45           5415 Non-inventory sales cost         270.00           Total Evenue         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         \$ 21,958.32           7010 Contracts - program-related         1,500.00           7020 Gord Sam Fund         50.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         \$ 1,304.85           81010 Operating expenses         \$ 2,510.00           8102 Advertising and promotion         234.88           8104 Office expenses         \$ 3,336.80           8105 Computer & Internet         \$ 3,368.73           Total 8100 Operating expenses         \$ 3,703.46	Revenue		_
A010 Individual/small business contributions   \$   15,107.54	4000 Direct Contributions		
Total 4000 Direct Contributions   \$   15,864.42	4007 Fundraising events - contribution portion		756.88
1100 Donated Goods & Services Revenue   1,167,13   1,	4010 Individual/small business contributions		15,107.54
A 140 Gifts in kind - goods	Total 4000 Direct Contributions	\$	15,864.42
Total 4100 Donated Goods & Services Revenue	4100 Donated Goods & Services Revenue		
4400 Indirect contributions         303.59           4410 United Way or CFC contributions         \$ 303.59           Total 4400 Indirect contributions         \$ 303.59           5400 Revenue from other sources         \$ 1,304.45           5410 Non-inventory sales cost         270.00           Total 5400 Revenue from other sources         \$ 1,034.45           Uncategorized Income         3,588.73           Total Revenue         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         * 21,958.32           Total Contracts, & direct assistance         * 7000 Grants, contracts, & direct assistance         * 1,500.00           7050 Good Sam Fund         500.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         \$ 2,510.00           8102 Advertising and promotion         234.88           8103 Computer & Internet         3,136.69           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         282.7           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           8500 Otter expenses         \$ 25.00	4140 Gifts in kind - goods		1,167.13
4410 United Way or CFC contributions         303.59           Total 4400 Indirect contributions         \$ 303.59           5400 Revenue from other sources         \$ 1,304.45           5415 Non-inventory sales - gross         1,304.45           5415 Non-inventory sales cost         -270.00           Total 5400 Revenue from other sources         \$ 1,034.45           Uncategorized Income         3,588.73           Total Revenue         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         * 21,958.32           Expenditures         * 21,958.32           Total Contracts - program-related         1,500.00           7020 Contributions to other organizations         500.00           7050 Good Sam Fund         510.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         \$ 2,510.00           8102 Advertising and promotion         234.88           8103 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         28.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 25.00	Total 4100 Donated Goods & Services Revenue	\$	1,167.13
Total 4400 Indirect contributions         \$ 303.59           5400 Revenue from other sources         \$ 1,304.45           5410 Non-inventory sales - gross         1,304.45           5415 Non-inventory sales cost         -270.00           Total 5400 Revenue from other sources         \$ 1,034.45           Uncategorized Income         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         \$ 21,958.32           Total Revenue         \$ 21,958.32           Expenditures         \$ 21,958.32           Total Good sand Fund         \$ 2,500.00           7020 Grants, contracts, & direct assistance         \$ 3,500.00           7020 Good Sam Fund         \$ 500.00           7050 Good Sam Fund         \$ 500.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         \$ 31.00           8100 Operating expenses         \$ 31.96           8110 Supplies         27.66           8110 Supplies         27.66           8110 Supplies         27.66           8130 Computer & Internet         3,138.69           8140 Postage & shipping         28.27           Total 8300 Travel & meetings expenses         \$ 25.00           8500 Other expens	4400 Indirect contributions		
5400 Revenue from other sources         1,304.45           5410 Non-inventory sales - gross         1,304.45           5415 Non-inventory sales cost         -270.00           Total 5400 Revenue from other sources         \$ 1,034.45           Uncategorized Income         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         * 21,958.32           7000 Grants, contracts, & direct assistance         * 1,500.00           7020 Contributions to other organizations         500.00           7050 Good Sam Fund         510.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         \$ 2,510.00           8100 Operating expenses         \$ 13,96           8104 Office expenses         \$ 13,96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & Shipping         288.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 2,730.00           8500 Other expenses         \$ 2,730.00	4410 United Way or CFC contributions		303.59
5410 Non-inventory sales - gross         1,304.45           5415 Non-inventory sales cost         -270.00           Total 5400 Revenue from other sources         \$ 1,034.45           Uncategorized Income         3,588.73           Total Revenue         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         ***           7000 Grants, contracts, & direct assistance         ***           7010 Contracts - program-related         1,500.00           7050 Good Sam Fund         500.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         ***           8102 Advertising and promotion         234.88           8104 Office expenses         13.96           8135 Computer & Internet         3,138.69           8140 Postage & shipping         282.7           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 2,500           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 26,000           8500 Other expenses         \$ 2,730.00           8500 Other expenses         \$ 2,730.00           8500 Other expe	Total 4400 Indirect contributions	\$	303.59
5415 Non-inventory sales cost         -270.00           Total 5400 Revenue from other sources         \$ 1,034.45           Uncategorized Income         3,588.73           Total Revenue         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         ***           7000 Grants, contracts, & direct assistance         ***           7010 Contracts - program-related         1,500.00           7020 Good Sam Fund         500.00           7050 Good Sam Fund         500.00           7050 Good Sam Fund         510.00           8100 Operating expenses         \$ 2,510.00           8102 Advertising and promotion         234.88           8104 Office expenses         13.96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         282.7           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 2,500           8500 Other expenses         \$ 2,500           8500 Other expenses         \$ 60.00           8500 Other expenses         \$ 2,670.00           Febay Seller Fees         192.35           PayPal Fees         22.91           Tot	5400 Revenue from other sources		
Total 5400 Revenue from other sources         \$ 1,034.45           Uncategorized Income         3,588.73           Total Revenue         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         *** 21,958.32           7000 Grants, contracts, & direct assistance         *** 21,958.32           7010 Contracts - program-related         1,500.00           7020 Contributions to other organizations         500.00           7050 Good Sam Fund         510.00           8100 Operating expenses         \$ 2,510.00           8100 Operating expenses         \$ 234.88           8104 Advertising and promotion         234.88           8104 Office expenses         13.96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         288.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 26.00           8500 Other expenses         \$ 2,670.00           EBay Seller Fees         9,235.           PayPal Fees         222.9	5410 Non-inventory sales - gross		1,304.45
Uncategorized Income         3,588.73           Total Revenue         \$ 21,958.32           Gross Profit         \$ 21,958.32           Expenditures         ****           7000 Grants, contracts, & direct assistance         ****           7010 Contracts - program-related         1,500.00           7050 Good Sam Fund         500.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         ***           8102 Advertising and promotion         234.88           8104 Office expenses         13.96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         28.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8560 Outside computer services         \$ 26.00           Total 8500 Other expenses         \$ 2,730.00           EBay Seller Fees         192.35           PayPal Fees         \$ 9,383.72           Net Operating Revenue         \$ 12,574	5415 Non-inventory sales cost		-270.00
Total Revenue         \$         21,958.32           Gross Profit         \$         21,958.32           Expenditures         21,958.32           7000 Grants, contracts, & direct assistance	Total 5400 Revenue from other sources	\$	1,034.45
Gross Profit         \$         21,958.32           Expenditures         7000 Grants, contracts, & direct assistance         1,500.00           7010 Contracts - program-related         1,500.00           7020 Contributions to other organizations         500.00           7050 Good Sam Fund         510.00           Total 7000 Grants, contracts, & direct assistance         \$         2,510.00           8100 Operating expenses         3102 Advertising and promotion         234.88           8104 Office expenses         13.96         3135 Computer & Internet         3,138.69           8140 Postage & shipping         288.27         288.27           Total 8100 Operating expenses         \$         3,703.46           8300 Travel & meetings expenses         \$         25.00           Total 8300 Travel & meetings expenses         \$         25.00           8500 Other expenses         \$         2,670.00           8560 Outside computer services         \$         2,670.00           Total 8500 Other expenses         \$         2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$         9,383.72           Net Operating Revenue         \$         12,574.60	Uncategorized Income		3,588.73
Expenditures         7000 Grants, contracts, & direct assistance       1,500.00         7010 Contracts - program-related       1,500.00         7050 Good Sam Fund       510.00         Total 7000 Grants, contracts, & direct assistance       \$ 2,510.00         8100 Operating expenses       8102 Advertising and promotion       234.88         8104 Office expenses       13.96         8110 Supplies       27.66         8135 Computer & Internet       3,138.69         8140 Postage & shipping       288.27         Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       \$ 25.00         Total 8300 Travel & meetings expenses       \$ 25.00         8500 Other expenses       \$ 26.00         8500 Other expenses       \$ 2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	Total Revenue	\$	21,958.32
7000 Grants, contracts, & direct assistance         1,500.00           7010 Contracts - program-related         1,500.00           7020 Contributions to other organizations         500.00           7050 Good Sam Fund         510.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         8102 Advertising and promotion         234.88           8104 Office expenses         13.96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         288.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           Total 8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 2,70.00           8560 Outside computer services         \$ 2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	Gross Profit	\$	21,958.32
7010 Contracts - program-related         1,500.00           7020 Contributions to other organizations         500.00           7050 Good Sam Fund         510.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         3100 Contracts           8102 Advertising and promotion         234.88           8104 Office expenses         13.96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         288.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8560 Outside computer services         \$ 60.00           8560 Outside computer services         \$ 2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	Expenditures		
7020 Contributions to other organizations         500.00           7050 Good Sam Fund         510.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         3102 Advertising and promotion         234.88           8104 Office expenses         13.96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         288.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           Total 8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 25.00           B500 Other expenses         \$ 25.00           EBay Seller Fees         192.35           PayPal Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	7000 Grants, contracts, & direct assistance		
7050 Good Sam Fund         510.00           Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         324.88           8102 Advertising and promotion         234.88           8104 Office expenses         13.96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         288.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           Total 8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8500 Other expenses         \$ 25.00           8560 Outside computer services         \$ 60.00           8560 Outside computer services         \$ 2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	7010 Contracts - program-related		1,500.00
Total 7000 Grants, contracts, & direct assistance         \$ 2,510.00           8100 Operating expenses         234.88           8102 Advertising and promotion         234.88           8104 Office expenses         13.96           8110 Supplies         27.66           8135 Computer & Internet         3,138.69           8140 Postage & shipping         288.27           Total 8100 Operating expenses         \$ 3,703.46           8300 Travel & meetings expenses         \$ 25.00           Total 8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         \$ 60.00           8560 Outside computer services         2,670.00           Total 8500 Other expenses         \$ 2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	7020 Contributions to other organizations		500.00
8100 Operating expenses       234.88         8102 Advertising and promotion       234.88         8104 Office expenses       13.96         8110 Supplies       27.66         8135 Computer & Internet       3,138.69         8140 Postage & shipping       288.27         Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       \$ 25.00         Total 8300 Travel & meetings expenses       \$ 25.00         8500 Other expenses       \$ 60.00         8560 Outside computer services       2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	7050 Good Sam Fund		510.00
8102 Advertising and promotion       234.88         8104 Office expenses       13.96         8110 Supplies       27.66         8135 Computer & Internet       3,138.69         8140 Postage & shipping       288.27         Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       25.00         Total 8300 Travel & meetings expenses       \$ 25.00         8500 Other expenses       \$ 25.00         8500 Other expenses       \$ 2,670.00         Total 8500 Other expenses       \$ 2,670.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	Total 7000 Grants, contracts, & direct assistance	\$	2,510.00
8104 Office expenses       13.96         8110 Supplies       27.66         8135 Computer & Internet       3,138.69         8140 Postage & shipping       288.27         Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       25.00         Total 8300 Travel & meetings expenses       \$ 25.00         8500 Other expenses       \$ 25.00         8530 Membership Dues       60.00         8560 Outside computer services       \$ 2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	8100 Operating expenses		
8110 Supplies       27.66         8135 Computer & Internet       3,138.69         8140 Postage & shipping       288.27         Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       25.00         8310 Travel & meetings expenses       \$ 25.00         8500 Other expenses       \$ 60.00         8530 Membership Dues       60.00         8560 Outside computer services       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	8102 Advertising and promotion		234.88
8135 Computer & Internet       3,138.69         8140 Postage & shipping       288.27         Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       25.00         Total 8300 Travel & meetings expenses       \$ 25.00         8500 Other expenses       \$ 60.00         8550 Membership Dues       60.00         8560 Outside computer services       2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	8104 Office expenses		13.96
8140 Postage & shipping       288.27         Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       25.00         8310 Travel       25.00         Total 8300 Travel & meetings expenses       \$ 25.00         8500 Other expenses       60.00         8530 Membership Dues       60.00         8560 Outside computer services       2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	8110 Supplies		27.66
Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       25.00         Total 8300 Travel & meetings expenses       \$ 25.00         8500 Other expenses       60.00         8560 Outside computer services       2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	8135 Computer & Internet		3,138.69
Total 8100 Operating expenses       \$ 3,703.46         8300 Travel & meetings expenses       25.00         Total 8300 Travel & meetings expenses       \$ 25.00         8500 Other expenses       60.00         8560 Outside computer services       2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	8140 Postage & shipping		288.27
8310 Travel         25.00           Total 8300 Travel & meetings expenses         \$         25.00           8500 Other expenses         60.00           8530 Membership Dues         60.00           8560 Outside computer services         2,670.00           Total 8500 Other expenses         \$         2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$         9,383.72           Net Operating Revenue         \$         12,574.60	Total 8100 Operating expenses	\$	3,703.46
Total 8300 Travel & meetings expenses         \$ 25.00           8500 Other expenses         60.00           8530 Membership Dues         60.00           8560 Outside computer services         2,670.00           Total 8500 Other expenses         \$ 2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	8300 Travel & meetings expenses		
8500 Other expenses       60.00         8530 Membership Dues       60.00         8560 Outside computer services       2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	8310 Travel		25.00
8530 Membership Dues       60.00         8560 Outside computer services       2,670.00         Total 8500 Other expenses       \$ 2,730.00         EBay Seller Fees       192.35         PayPal Fees       222.91         Total Expenditures       \$ 9,383.72         Net Operating Revenue       \$ 12,574.60	Total 8300 Travel & meetings expenses	\$	25.00
8560 Outside computer services         2,670.00           Total 8500 Other expenses         \$ 2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	8500 Other expenses		
Total 8500 Other expenses         \$ 2,730.00           EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	8530 Membership Dues		60.00
EBay Seller Fees         192.35           PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	8560 Outside computer services		2,670.00
PayPal Fees         222.91           Total Expenditures         \$ 9,383.72           Net Operating Revenue         \$ 12,574.60	Total 8500 Other expenses	\$	2,730.00
Total Expenditures \$ 9,383.72  Net Operating Revenue \$ 12,574.60	EBay Seller Fees		192.35
Total Expenditures \$ 9,383.72  Net Operating Revenue \$ 12,574.60	PayPal Fees		222.91
Net Operating Revenue \$ 12,574.60		\$	9,383.72
	-	\$	
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