

Pet FBI - Pets Found By Internet
Statement of Activity
January 1-December 31, 2024

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Income	
4000 Direct Contributions	
4007 Fundraising events - contribution portion	98.00
4010 Individual/small business contributions	20,259.08
4020 Corporate contributions	4,308.15
Total for 4000 Direct Contributions	\$24,665.23
4100 Donated Goods & Services Revenue	
4140 Gifts in kind - goods	1,475.00
Total for 4100 Donated Goods & Services Revenue	\$1,475.00
4200 Revenue from non-government grants	
4230 Foundation/trust grants	5,000.00
Total for 4200 Revenue from non-government grants	\$5,000.00
5400 Revenue from other sources	6,581.17
Total for Income	\$37,721.40
Gross Profit	\$37,721.40
Expenses	
7000 Grants, contracts, & direct assistance	
7050 Good Sam Fund	4,705.32
Total for 7000 Grants, contracts, & direct assistance	\$4,705.32
7500 Contract services	
7520 Accounting fees	12.88
7530 Legal fees	50.00
7540 Professional fees - other	12,000.00
Total for 7500 Contract services	\$12,062.88
8100 Operating expenses	
8102 Advertising and promotion	1,318.19
8104 Office expenses	1,116.60
8105 Volunteer Expense	595.00
8135 Computer & Internet	5,279.31
8140 Postage & shipping	74.80
8170 Printing & copying	407.07
Total for 8100 Operating expenses	\$8,790.97
8500 Other expenses	
8520 Insurance	1,465.00
8530 Membership Dues	50.00
Total for 8500 Other expenses	\$1,515.00
8600 Bank Charges & Fees	15.00
8601 PayPal Fees	487.75

8602 Other Bank Fees	96.00
Total for 8600 Bank Charges & Fees	\$598.75
Total for Expenses	\$27,672.92
Net Operating Income	\$10,048.48
Other Income	
5300 Revenue from investments	
5310 Interest-savings/short-term investments	17.00
Total for 5300 Revenue from investments	\$17.00
Total for Other Income	\$17.00
Net Other Income	\$17.00
Net Income	\$10,065.48