

**Pet FBI - Pets Found By Internet**  
**Statement of Activity**  
**January 1-December 31, 2025**

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Income	
4000 Direct Contributions	
4010 Individual/small business contributions	20,575.64
4020 Corporate contributions	3,200.00
<b>Total for 4000 Direct Contributions</b>	<b>\$23,775.64</b>
4100 Donated Goods & Services Revenue	
4140 Gifts in kind - goods	1,102.67
<b>Total for 4100 Donated Goods &amp; Services Revenue</b>	<b>\$1,102.67</b>
4200 Revenue from non-government grants	
4230 Foundation/trust grants	15,575.00
<b>Total for 4200 Revenue from non-government grants</b>	<b>\$15,575.00</b>
5400 Revenue from other sources	5,840.47
<b>Total for Income</b>	<b>\$46,293.78</b>
<b>Gross Profit</b>	<b>\$46,293.78</b>
Expenses	
7000 Grants, contracts, & direct assistance	
7050 Good Sam Fund	2,900.70
<b>Total for 7000 Grants, contracts, &amp; direct assistance</b>	<b>\$2,900.70</b>
7500 Contract services	
7520 Accounting fees	16.11
7530 Legal fees	1,550.00
7540 Professional fees - other	12,000.00
<b>Total for 7500 Contract services</b>	<b>\$13,566.11</b>
8100 Operating expenses	
8102 Advertising and promotion	2,638.00
8104 Office expenses	1,099.96
8105 Volunteer Expense	664.33
8135 Computer & Internet	6,832.54
8170 Printing & copying	148.64
<b>Total for 8100 Operating expenses</b>	<b>\$11,383.47</b>
8500 Other expenses	
8520 Insurance	1,465.00
8530 Membership Dues	50.00
<b>Total for 8500 Other expenses</b>	<b>\$1,515.00</b>
8600 Bank Charges & Fees	0.00
8601 PayPal Fees	446.58
8602 Other Bank Fees	96.00
<b>Total for 8600 Bank Charges &amp; Fees</b>	<b>\$542.58</b>

<b>Total for Expenses</b>	<b>\$29,907.86</b>
<b>Net Operating Income</b>	<b>\$16,385.92</b>
Other Income	
5300 Revenue from investments	
5310 Interest-savings/short-term investments	1,489.06
<b>Total for 5300 Revenue from investments</b>	<b>\$1,489.06</b>
<b>Total for Other Income</b>	<b>\$1,489.06</b>
<b>Net Other Income</b>	<b>\$1,489.06</b>
<b>Net Income</b>	<b>\$17,874.98</b>