

Pet FBI - Pets Found By Internet
Statement of Activity
January - December 2018

	Total
Revenue	
4000 Direct Contributions	
4007 Fundraising events - contribution portion	1,619.25
4010 Individual/small business contributions	19,859.29
4020 Corporate contributions	1,473.52
Total 4000 Direct Contributions	\$ 22,952.06
4100 Donated Goods & Services Revenue	
4140 Gifts in kind - goods	1,593.72
Total 4100 Donated Goods & Services Revenue	\$ 1,593.72
4400 Indirect contributions	
4410 United Way or CFC contributions	281.32
Total 4400 Indirect contributions	\$ 281.32
5400 Revenue from other sources	
5410 Non-inventory sales - gross	364.50
5415 Non-inventory sales cost	-122.75
Total 5400 Revenue from other sources	\$ 241.75
Total Revenue	\$ 25,068.85
Cost of Goods Sold	
Cost of Goods Sold	0.00
Total Cost of Goods Sold	\$ 0.00
Gross Profit	\$ 25,068.85
Expenditures	
7000 Grants, contracts, & direct assistance	
7050 Good Sam Fund	3,281.42
Total 7000 Grants, contracts, & direct assistance	\$ 3,281.42
8100 Operating expenses	
8102 Advertising and promotion	805.20
8104 Office expenses	67.94
8105 Volunteer Expense	4,500.00
8110 Supplies	17.17
8135 Computer & Internet	2,160.84
8140 Postage & shipping	21.03
8145 EBay Seller Fees	2.66
8170 Printing & copying	291.09
8180 Books, subscriptions, references	125.00
Total 8100 Operating expenses	\$ 7,990.93
8600 Bank Charges & Fees	
8601 PayPal Fees	176.11
Total 8600 Bank Charges & Fees	\$ 176.11
Total Expenditures	\$ 11,448.46
Net Operating Revenue	\$ 13,620.39
Net Revenue	\$ 13,620.39