

Pet FBI

INCOME AND EXPENSES - 2016

January through December 2016

Income

Donations	\$5,924.48	
eBay Sales	\$199.16	
Rebates	\$924.98	
ID tags	\$107.88	
Total Income		\$7,156.50

Expenses

Spay/Neuter Services	\$4,650.00	
Advertising	\$342.07	
Website cost	\$1,951.64	
Bank Charges/Fees	\$40.00	
eBay-Paypal fees	\$266.18	
ID Tags	\$85.50	
Office Supplies	\$242.24	
Postage & Shipping	\$231.48	
Stationery, Business Cards, etc	\$71.99	
Donations	\$350.00	
Laptop Donation	\$537.49	
Vet Care	\$1,634.25	
Rescue - Adoption	\$60.00	
Total Expenses		\$10,462.84

Profit / (Loss) **(\$3,306.34)**

P&L Statement does not take into account Cost of Goods sold. Amount is >50.00