

**Pet FBI - Pets Found By Internet**  
**Statement of Activity**  
January - December 2020

	<b>Total</b>
<b>Revenue</b>	
<b>4000 Direct Contributions</b>	
4007 Fundraising events - contribution portion	175.00
4010 Individual/small business contributions	46,701.03
4020 Corporate contributions	1,560.34
<b>Total 4000 Direct Contributions</b>	<b>\$ 48,436.37</b>
<b>4100 Donated Goods &amp; Services Revenue</b>	
4140 Gifts in kind - goods	2,001.04
<b>Total 4100 Donated Goods &amp; Services Revenue</b>	<b>\$ 2,001.04</b>
<b>4200 Revenue from non-government grants</b>	
4230 Foundation/trust grants	3,750.00
<b>Total 4200 Revenue from non-government grants</b>	<b>\$ 3,750.00</b>
<b>4400 Indirect contributions</b>	
4410 United Way or CFC contributions	158.19
<b>Total 4400 Indirect contributions</b>	<b>\$ 158.19</b>
<b>5400 Revenue from other sources</b>	
5410 Non-inventory sales - gross	206.77
5415 Non-inventory sales cost	-190.00
<b>Total 5400 Revenue from other sources</b>	<b>\$ 16.77</b>
<b>Total Revenue</b>	<b>\$ 54,362.37</b>
<b>Gross Profit</b>	<b>\$ 54,362.37</b>
<b>Expenditures</b>	
<b>7000 Grants, contracts, &amp; direct assistance</b>	
7050 Good Sam Fund	2,582.74
<b>Total 7000 Grants, contracts, &amp; direct assistance</b>	<b>\$ 2,582.74</b>
<b>7500 Contract services</b>	
7520 Accounting fees	16.11
7530 Legal fees	50.00
7540 Professional fees - other	12,000.00
<b>Total 7500 Contract services</b>	<b>\$ 12,066.11</b>
<b>8100 Operating expenses</b>	
8102 Advertising and promotion	2,555.77
8104 Office expenses	772.08
8105 Volunteer Expense	595.00
8135 Computer & Internet	2,285.26
8140 Postage & shipping	2.20
8180 Books, subscriptions, references	79.00
<b>Total 8100 Operating expenses</b>	<b>\$ 6,289.31</b>
<b>8300 Travel &amp; meetings expenses</b>	
8320 Conferences, conventions, meetings	36.95
<b>Total 8300 Travel &amp; meetings expenses</b>	<b>\$ 36.95</b>

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<b>8500 Other expenses</b>		
8520 Insurance		1,355.00
8530 Membership Dues		25.00
<b>Total 8500 Other expenses</b>	<b>\$</b>	<b>1,380.00</b>
<b>8600 Bank Charges &amp; Fees</b>		
8601 PayPal Fees		325.87
8602 Other Bank Fees		5.04
<b>Total 8600 Bank Charges &amp; Fees</b>	<b>\$</b>	<b>330.91</b>
<b>Total Expenditures</b>	<b>\$</b>	<b>22,686.02</b>
<b>Net Operating Revenue</b>	<b>\$</b>	<b>31,676.35</b>
<b>Net Revenue</b>	<b>\$</b>	<b>31,676.35</b>