

Pet FBI - Pets Found By Internet

Statement of Activity

January - December 2019

	Total
Revenue	
4000 Direct Contributions	
4007 Fundraising events - contribution portion	113.50
4010 Individual/small business contributions	20,099.63
4020 Corporate contributions	2,015.00
Total 4000 Direct Contributions	\$ 22,228.13
4100 Donated Goods & Services Revenue	
4140 Gifts in kind - goods	1,859.66
Total 4100 Donated Goods & Services Revenue	\$ 1,859.66
4200 Revenue from non-government grants	
4230 Foundation/trust grants	500.00
Total 4200 Revenue from non-government grants	\$ 500.00
4400 Indirect contributions	
4410 United Way or CFC contributions	332.33
Total 4400 Indirect contributions	\$ 332.33
5400 Revenue from other sources	
5410 Non-inventory sales - gross	534.70
5415 Non-inventory sales cost	-99.75
Total 5400 Revenue from other sources	\$ 434.95
Total Revenue	\$ 25,355.07
Gross Profit	\$ 25,355.07
Expenditures	
7000 Grants, contracts, & direct assistance	
7050 Good Sam Fund	2,438.12
Total 7000 Grants, contracts, & direct assistance	\$ 2,438.12
7500 Contract services	
7520 Accounting fees	16.11
7530 Legal fees	50.00
Total 7500 Contract services	\$ 66.11
8100 Operating expenses	
8102 Advertising and promotion	2,056.54
8104 Office expenses	342.68
8105 Volunteer Expense	3,500.00
8110 Supplies	300.14
8135 Computer & Internet	2,079.91
8140 Postage & shipping	61.23
8145 EBay Seller Fees	2.05
8180 Books, subscriptions, references	542.40
Total 8100 Operating expenses	\$ 8,884.95
8600 Bank Charges & Fees	
8601 PayPal Fees	193.30
8602 Other Bank Fees	0.24
Total 8600 Bank Charges & Fees	\$ 193.54
Total Expenditures	\$ 11,582.72
Net Operating Revenue	\$ 13,772.35
Net Revenue	\$ 13,772.35