

**Pet FBI - Pets Found By Internet**  
**Statement of Activity**  
January - December 2017

	<b>Total</b>
<b>Revenue</b>	
<b>4000 Direct Contributions</b>	
4007 Fundraising events - contribution portion	756.88
4010 Individual/small business contributions	15,107.54
<b>Total 4000 Direct Contributions</b>	<b>\$ 15,864.42</b>
<b>4100 Donated Goods &amp; Services Revenue</b>	
4140 Gifts in kind - goods	1,167.13
<b>Total 4100 Donated Goods &amp; Services Revenue</b>	<b>\$ 1,167.13</b>
<b>4400 Indirect contributions</b>	
4410 United Way or CFC contributions	303.59
<b>Total 4400 Indirect contributions</b>	<b>\$ 303.59</b>
<b>5400 Revenue from other sources</b>	
5410 Non-inventory sales - gross	1,304.45
5415 Non-inventory sales cost	-270.00
<b>Total 5400 Revenue from other sources</b>	<b>\$ 1,034.45</b>
<b>Uncategorized Income</b>	3,588.73
<b>Total Revenue</b>	<b>\$ 21,958.32</b>
<b>Gross Profit</b>	<b>\$ 21,958.32</b>
<b>Expenditures</b>	
<b>7000 Grants, contracts, &amp; direct assistance</b>	
7010 Contracts - program-related	1,500.00
7020 Contributions to other organizations	500.00
7050 Good Sam Fund	510.00
<b>Total 7000 Grants, contracts, &amp; direct assistance</b>	<b>\$ 2,510.00</b>
<b>8100 Operating expenses</b>	
8102 Advertising and promotion	234.88
8104 Office expenses	13.96
8110 Supplies	27.66
8135 Computer & Internet	3,138.69
8140 Postage & shipping	288.27
<b>Total 8100 Operating expenses</b>	<b>\$ 3,703.46</b>
<b>8300 Travel &amp; meetings expenses</b>	
8310 Travel	25.00
<b>Total 8300 Travel &amp; meetings expenses</b>	<b>\$ 25.00</b>
<b>8500 Other expenses</b>	
8530 Membership Dues	60.00
8560 Outside computer services	2,670.00
<b>Total 8500 Other expenses</b>	<b>\$ 2,730.00</b>
<b>EBay Seller Fees</b>	192.35
<b>PayPal Fees</b>	222.91
<b>Total Expenditures</b>	<b>\$ 9,383.72</b>
<b>Net Operating Revenue</b>	<b>\$ 12,574.60</b>
<b>Net Revenue</b>	<b>\$ 12,574.60</b>