

**Pet FBI - Pets Found By Internet**  
**Statement of Activity**  
 January - December 2022

	Total
<b>Revenue</b>	
4000 Direct Contributions	
4010 Individual/small business contributions	15,950.79
<b>Total 4000 Direct Contributions</b>	<b>15,950.79</b>
4100 Donated Goods & Services Revenue	
4140 Gifts in kind - goods	1,375.00
<b>Total 4100 Donated Goods &amp; Services Revenue</b>	<b>1,375.00</b>
4200 Revenue from non-government grants	
4230 Foundation/trust grants	25,000.00
<b>Total 4200 Revenue from non-government grants</b>	<b>25,000.00</b>
<b>Total Revenue</b>	<b>42,325.79</b>
<b>Gross Profit</b>	<b>42,325.79</b>
<b>Expenditures</b>	
7000 Grants, contracts, & direct assistance	
7020 Contributions to other organizations	129.00
7050 Good Sam Fund	3,660.88
<b>Total 7000 Grants, contracts, &amp; direct assistance</b>	<b>3,789.88</b>
7500 Contract services	
7520 Accounting fees	16.11
7530 Legal fees	75.00
7540 Professional fees - other	12,000.00
<b>Total 7500 Contract services</b>	<b>12,091.11</b>
8100 Operating expenses	
8102 Advertising and promotion	4,232.19
8104 Office expenses	748.20
8105 Volunteer Expense	595.00
8135 Computer & Internet	4,612.51
8170 Printing & copying	84.34
<b>Total 8100 Operating expenses</b>	<b>10,272.24</b>
8500 Other expenses	
8520 Insurance	1,355.00
8530 Membership Dues	50.00
<b>Total 8500 Other expenses</b>	<b>1,405.00</b>
8600 Bank Charges & Fees	
8601 PayPal Fees	557.74
8602 Other Bank Fees	100.90
<b>Total 8600 Bank Charges &amp; Fees</b>	<b>658.64</b>
<b>Total Expenditures</b>	<b>28,216.87</b>
<b>Net Operating Revenue</b>	<b>14,108.92</b>
<b>Other Revenue</b>	
5300 Revenue from investments	

<b>5310 Interest-savings/short-term investments</b>	<b>17.00</b>
<b>Total 5300 Revenue from investments</b>	<b>17.00</b>
<b>Total Other Revenue</b>	<b>17.00</b>
<b>Net Other Revenue</b>	<b>17.00</b>
<b>Net Revenue</b>	<b>14,125.92</b>