

Pet FBI - Pets Found By Internet
Statement of Activity
January - December 2023

	Total
Revenue	
4000 Direct Contributions	
4010 Individual/small business contributions	21,464.67
4020 Corporate contributions	38.47
Total 4000 Direct Contributions	21,503.14
4100 Donated Goods & Services Revenue	
4140 Gifts in kind - goods	1,300.00
Total 4100 Donated Goods & Services Revenue	1,300.00
4200 Revenue from non-government grants	
4230 Foundation/trust grants	5,000.00
Total 4200 Revenue from non-government grants	5,000.00
5400 Revenue from other sources	3,103.41
Total Revenue	30,906.55
Gross Profit	30,906.55
Expenditures	
7000 Grants, contracts, & direct assistance	
7020 Contributions to other organizations	51.52
7050 Good Sam Fund	6,656.10
Total 7000 Grants, contracts, & direct assistance	6,707.62
7500 Contract services	
7520 Accounting fees	5.36
7530 Legal fees	1,238.99
7540 Professional fees - other	22,000.00
Total 7500 Contract services	23,244.35
8100 Operating expenses	
8102 Advertising and promotion	3,570.34
8104 Office expenses	1,399.20
8105 Volunteer Expense	595.00
8110 Supplies	34.30
8135 Computer & Internet	6,606.31
Total 8100 Operating expenses	12,205.15
8300 Travel & meetings expenses	
8320 Conferences, conventions, meetings	178.80
Total 8300 Travel & meetings expenses	178.80
8500 Other expenses	
8520 Insurance	1,465.00
8530 Membership Dues	50.00
Total 8500 Other expenses	1,515.00
8600 Bank Charges & Fees	
8601 PayPal Fees	444.02
8602 Other Bank Fees	94.80

Total 8600 Bank Charges & Fees	538.82
Total Expenditures	44,389.74
Net Operating Revenue	(13,483.19)
Other Revenue	
5300 Revenue from investments	
5310 Interest-savings/short-term investments	17.00
Total 5300 Revenue from investments	17.00
Total Other Revenue	17.00
Net Other Revenue	17.00
Net Revenue	(13,466.19)