Pet FBI - Pets Found By Internet Statement of Activity January - December 2019

Name		Total	
4007 Fundraising events - contributions 20,099,63 4010 Individual/small business contributions 20,099,63 4020 Corporate contributions \$ 22,228,13 4100 Donated Goods & Services Revenue 4140 Gifts in kind - goods 1,859,66 Total 4000 Direct Contributions \$ 1,859,66 Total 4100 Donated Goods & Services Revenue \$ 1,859,66 4200 Revenue from non-government grants \$ 500,00 4200 Revenue from non-government grants \$ 500,00 4400 Indirect contributions 332,33 Total 4200 Revenue from onder sources \$ 332,33 Total 4400 Indirect contributions \$ 332,33 Total 4400 Indirect contributions \$ 332,33 Total 4400 Indirect contributions \$ 332,33 5410 Non-inventory sales - gross 534,70 5415 Non-inventory sales - gross \$ 243,85 Total Revenue \$ 25,355,07 Total Revenue \$ 25,355,07 Total Revenue \$ 2,438,12 Total 7500 God Sam Fund \$ 2,438,12 Total 7500 God Sam Fund \$ 2,438,12 7500 Contract services \$ 66,11 7500 C	Revenue		
A010 Individual/small business contributions 2.0.098.08	4000 Direct Contributions		
A020 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 A200 Revenue from non-government grants 4230 Foundation/trust grants 500.00 Total 4200 Revenue from non-government grants 4230 Foundation/trust grants 500.00 A400 Indirect contributions 332.33 A410 United Way or CFC contributions \$ 332.33 Total 4200 Revenue from other sources 5410 Non-inventory sales - gross 534.70 S410 Non-inventory sales - gross 5415 Non-inventory sales - gross 5415 Non-inventory sales cost 99.75 Total 5400 Revenue from other sources \$ 434.95 Total 7400 Revenue from other sources \$ 434.95 Total 7400 Revenue from other sources \$ 25.355.07 Expenditures \$ 25.355.07 Expenditures \$ 25.355.07 Expenditures \$ 24.38.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 Total 7500 Contract services \$ 66.11 Total 7500 Contract services \$ 66.11 R100 Qperating expenses \$ 32.68 R101 Advertising and promotion \$ 2,056.54 R102 Advertising and promotion \$ 3,500.00 R103 Advertising and promotion \$ 3,500.00 R104 Gross Pesas \$ 342.68 R105 Volunteer Expense \$ 342.68 R105 Volunteer Expense \$ 3,500.00 R110 Supplies \$ 3,000.40 R135 Compute & Internet \$ 3,000.40 R136 Docks, subscriptions, references \$ 3,000.40 R136 Do	4007 Fundraising events - contribution portion		113.50
Total 4000 Direct Contributions \$ 22,2228.13 A100 Donated Goods & Services Revenue 4140 Gifts in kind - goods 1,859.66 A100 Donated Goods & Services Revenue \$ 1,859.66 A200 Revenue from non-government grants 500.00 A200 Revenue from non-government grants 500.00 A400 Indirect contributions 332.33 A100 Donated Goods & Services Revenue 5 500.00 A400 Indirect contributions 332.33 Total 4200 Revenue from non-government grants 5 500.00 A400 Indirect contributions 3 32.33 Total 4400 Indirect contributions \$ 32.33 Total 4400 Indirect contributions \$ 32.33 A5400 Revenue from other sources 5410 Non-inventory sales - gross 534.70 S415 Non-inventory sales - gross 534.70 S415 Non-inventory sales - gross 534.70 Total 5400 Revenue from other sources \$ 434.95 Total 5400 Revenue from other sources \$ 25,355.07 Gross Profit \$ 25,355.07 Gross Profit \$ 25,355.07 Gross Profit \$ 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 Total 7500 Contract services \$ 66.11 R101	4010 Individual/small business contributions		20,099.63
1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,859,66 1,8	4020 Corporate contributions		2,015.00
4140 Gifts in kind - goods 1,859.66 Total 4100 Donated Goods & Services Revenue \$ 1,859.66 4200 Revenue from non-government grants 500.00 4230 Foundation/furst grants \$ 500.00 Total 4200 Revenue from non-government grants \$ 500.00 4400 Indirect contributions 332.33 4410 United Way or CFC contributions \$ 332.33 5400 Revenue from other sources 5410 Non-inventory sales - gross 534.70 5415 Non-inventory sales - gross \$ 434.95 Total 4800 Revenue from other sources \$ 25,355.07 5415 Non-inventory sales cost 99.75 Total 5400 Revenue from other sources \$ 2438.12 Gross Profit \$ 25,355.07 Expenditures \$ 25,355.07 Expenditures \$ 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Contract services \$ 6.61 7520 Accounting fees 16.11 7530 Legal fees \$ 6.11 8100 Operating expenses \$ 6.61 8102 Advertising and promotion 2,056.54 8104 Office expenses 3,200.04<	Total 4000 Direct Contributions	\$	22,228.13
Total 4100 Donated Goods & Services Revenue \$ 1,859.66	4100 Donated Goods & Services Revenue		
A 200 Revenue from non-government grants A 230 Foundation/trust grants \$ 500.00	4140 Gifts in kind - goods		1,859.66
4230 Foundation/trust grants 500.00 Total 4200 Revenue from non-government grants \$ 500.00 4400 Indirect contributions 332.33 4410 United Way or CFC contributions \$ 332.33 5400 Revenue from other sources \$ 332.33 5410 Non-inventory sales - gross 5417.00 5415 Non-inventory sales cost -99.75 Total 5400 Revenue from other sources \$ 434.95 Gross Profit \$ 25,355.07 Expenditures \$ 25,355.07 Total Revenue \$ 25,355.07 Expenditures \$ 25,355.07 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Gond Sam Fund 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Contract services \$ 66.11 7500 Contract services \$ 66.11 8100 Operating expenses \$ 66.11 8102 Advertising and promotion 2,056.54 8103 Volunteer Expense 342.68 8105 Volunteer Expense 342.68 8105 Volunteer Expense 3,500.00 8110 Supplies 3,000.00 <td>Total 4100 Donated Goods & Services Revenue</td> <td>\$</td> <td>1,859.66</td>	Total 4100 Donated Goods & Services Revenue	\$	1,859.66
Total 4200 Revenue from non-government grants \$ 500.00 4400 Indirect contributions 332.33 4410 United Way or CFC contributions \$ 332.33 Total 4400 Indirect contributions \$ 322.33 5400 Revenue from other sources 5417 Non-inventory sales - gross 534.70 5415 Non-inventory sales cost -99.76 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 \$ 66.11 7520 Accounting fees 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 312.30 8102 Advertising and promotion 2,056.54 8104 Office expenses 3,200.00 8105 Volunteer Expense 3,500.00 8105 Volunteer Expense 3,500.00 8104 Destage & s	4200 Revenue from non-government grants		
4400 Indirect contributions 332.33 A410 United Way or CFC contributions \$ 332.33 Total 4400 Indirect contributions \$ 332.33 5400 Revenue from other sources 541.70 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 \$ 6.11 7520 Accounting fees 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 6.11 8100 Operating expenses 342.68 8104 Office expenses 342.68 8105 Volunteer Expense 3,500.00 8110 Supplies 300.14 8135 Computer & Internet 2,075.65 8180 Books, subscriptions, references 5 8180 Books, subscriptions, references \$ 8.884.95 86	4230 Foundation/trust grants		500.00
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 * 25,355.07 7000 Grants, contracts, & direct assistance * 2,438.12 7500 Condract services \$ 2,438.12 7500 Contract services \$ 66.11 7520 Accounting fees 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 66.11 8102 Advertising and promotion 2,056.54 8104 Office expenses 3,200.00 8110 Supplies 3,000.00 8110 Supplies 3,000.00 8145 EBay Seller Epense 2,079.91 8140 Postage & shipping 61.23 8145 EBay Seller Fees 2.05 8180 Books, subscriptions, references \$ 8,884.95 </td <td>Total 4200 Revenue from non-government grants</td> <td>\$</td> <td>500.00</td>	Total 4200 Revenue from non-government grants	\$	500.00
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 *** 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 *** 7500 Contract services *** \$ 434.95 7500 Contract services \$ 66.11 *** 7520 Accounting fees \$ 66.11 *** 7520 Accounting fees \$ 66.11 *** 8100 Operating expenses \$ 66.11 *** 8102 Advertising and promotion 2,056.54 *** 8104 Office expenses 3,200.00 *** 8105 Volunteer Expense 3,500.00 *** 8105 Somputer & Internet 2,079.91 *** 8145 EBay Seller Fees 2,05 *** 8180 Books, subscriptions, references	4400 Indirect contributions		
5400 Revenue from other sources 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 *** 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Contract services \$ 2,438.12 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 342.68 8102 Advertising and promotion 2,056.54 8103 Volunteer Expense 3,500.00 8110 Supplies 30.01 8135 Computer & Internet 2,079.91 8140 Postage & shipping 61.23 8145 EBay Seller Fees 2.05 8600 Bank Charges & Fees \$ 8.84.95 8600 Departing expenses \$ 8.84.95 8600 Departing expenses \$ 9.00 8600 Departing expenses \$ 9.00 8601 Total 8600 Bank Charges & Fees \$ 9.00	4410 United Way or CFC contributions		332.33
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 *** 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 8145 EBay Seller Fees 2.05 8180 Books, subscriptions, references 542.40 Total 8100 Operating expenses \$ 8,884.95 8600 Bank Charges & Fees 9 8601 PayPal Fees 193.00 8602 Other Bank Fees 0.24	Total 4400 Indirect contributions	\$	332.33
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 * 25,355.07 Tot00 Grants, contracts, & direct assistance * 2,438.12 7500 Good Sam Fund 2,438.12 * 7500 Contract, contracts, & direct assistance \$ 2,438.12 7500 Contract services * 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 66.11 8104 Advertising and promotion 2,056.54 8104 Office expenses 3,200.00 8110 Supplies 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 \$ 8,884.95 8600 Bank Charges & Fees \$ 9,886.95	5400 Revenue from other sources		
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 \$ 16.11 7530 Legal fees 50.00 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 66.11 8102 Advertising and promotion 2,056.54 8104 Office expenses 3,200.00 8110 Supplies 3,500.00 8110 Supplies 3,000.00 8140 Postage & shipping 61.23 8145 EBay Seller Fees 2.05 8180 Books, subscriptions, references 5 7 Total 8100 Operating expenses \$ 8600 Bank Charges & Fees 193.00 8601 PayPal Fees 9,24 Total 8600 Bank Charges & Fees \$ 8602 Other Bank Fees 9,24 <td>5410 Non-inventory sales - gross</td> <td></td> <td>534.70</td>	5410 Non-inventory sales - gross		534.70
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 \$ 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses 8 66.11 8104 Advertising and promotion 2,056.54 8104 Office expenses 3,500.00 8110 Supplies 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 9 193.30 8602 Other Bank Fees 9 193.54 Total 8600 Bank Charges & Fees \$ 193.54 Total Expendit	5415 Non-inventory sales cost		-99.75
Gross Profit \$ 25,355.07 Expenditures 7000 Grants, contracts, & direct assistance 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Contract services \$ 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 66.11 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 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	Total 5400 Revenue from other sources	\$	434.95
Expenditures 7000 Grants, contracts, & direct assistance 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Contract services 16.11 7520 Accounting fees 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 66.11 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 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	Total Revenue	\$	25,355.07
7000 Grants, contracts, & direct assistance 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Contract services 16.11 7520 Accounting fees 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses 3100 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 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	Gross Profit	\$	25,355.07
7050 Good Sam Fund 2,438.12 Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Contract services 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 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	Expenditures		
Total 7000 Grants, contracts, & direct assistance \$ 2,438.12 7500 Contract services 16.11 7520 Accounting fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 66.11 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 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	7000 Grants, contracts, & direct assistance		
7500 Contract services 16.11 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 8601 PayPal Fees 193.30 8602 Other Bank Fees 193.30 Total 8600 Bank Charges & Fees \$ 193.50 Total Expenditures \$ 193.52 Net Operating Revenue \$ 13,772.35	7050 Good Sam Fund		2,438.12
7520 Accounting fees 16.11 7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses \$ 2,056.54 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 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	Total 7000 Grants, contracts, & direct assistance	\$	2,438.12
7530 Legal fees 50.00 Total 7500 Contract services \$ 66.11 8100 Operating expenses 2,056.54 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 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	7500 Contract services		
Total 7500 Contract services \$ 66.11 8100 Operating expenses 2,056.54 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 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	7520 Accounting fees		16.11
8100 Operating expenses 2,056.54 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 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	7530 Legal fees		50.00
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 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	Total 7500 Contract services	\$	66.11
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 \$ 8600 Bank Charges & Fees 193.30 8602 Other Bank Fees 0.24 Total 8600 Bank Charges & Fees \$ Total Expenditures \$ Net Operating Revenue \$	8100 Operating expenses		
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 \$ 8600 Bank Charges & Fees 193.30 8601 PayPal Fees 193.30 8602 Other Bank Fees 0.24 Total 8600 Bank Charges & Fees \$ Total Expenditures \$ Net Operating Revenue \$	8102 Advertising and promotion		2,056.54
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 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	8104 Office expenses		342.68
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 193.30 8601 PayPal Fees 0.24 Total 8600 Bank Charges & Fees \$ 193.54 Total Expenditures \$ 11,582.72 Net Operating Revenue \$ 13,772.35	8105 Volunteer Expense		3,500.00
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 193.30 8601 PayPal Fees 0.24 Total 8600 Bank Charges & Fees \$ 193.54 Total Expenditures \$ 11,582.72 Net Operating Revenue \$ 13,772.35	8110 Supplies		300.14
8145 EBay Seller Fees 2.05 8180 Books, subscriptions, references 542.40 Total 8100 Operating expenses \$ 8,884.95 8600 Bank Charges & Fees 193.30 8601 PayPal Fees 0.24 Total 8600 Bank Charges & Fees \$ 193.54 Total Expenditures \$ 11,582.72 Net Operating Revenue \$ 13,772.35	8135 Computer & Internet		2,079.91
8180 Books, subscriptions, references 542.40 Total 8100 Operating expenses \$ 8,884.95 8600 Bank Charges & Fees 193.30 8601 PayPal Fees 0.24 Total 8600 Bank Charges & Fees \$ 193.54 Total Expenditures \$ 11,582.72 Net Operating Revenue \$ 13,772.35	8140 Postage & shipping		61.23
Total 8100 Operating expenses \$ 8,884.95 8600 Bank Charges & Fees 193.30 8601 PayPal Fees 0.24 Total 8600 Bank Charges & Fees \$ 193.54 Total Expenditures \$ 11,582.72 Net Operating Revenue \$ 13,772.35	8145 EBay Seller Fees		2.05
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	8180 Books, subscriptions, references		542.40
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	Total 8100 Operating expenses	\$	8,884.95
8602 Other Bank Fees 0.24 Total 8600 Bank Charges & Fees \$ 193.54 Total Expenditures \$ 11,582.72 Net Operating Revenue \$ 13,772.35	8600 Bank Charges & Fees		
Total 8600 Bank Charges & Fees \$ 193.54 Total Expenditures \$ 11,582.72 Net Operating Revenue \$ 13,772.35	8601 PayPal Fees		193.30
Total Expenditures \$ 11,582.72 Net Operating Revenue \$ 13,772.35	8602 Other Bank Fees		0.24
Net Operating Revenue \$ 13,772.35	Total 8600 Bank Charges & Fees	\$	193.54
	Total Expenditures	\$	11,582.72
Net Revenue \$ 13,772.35	Net Operating Revenue	\$	13,772.35
	Net Revenue	\$	13,772.35