

Pet FBI
Income and Expenses
January through December 2008

	<u>Jan - Dec 08</u>
Ordinary Income/Expense	
Income	
4015 · Outreach-spay/neuter donations	13,592.40
4211 · Grant Income	12,053.18
5030 · Ebay Sales of Pet Product Lines	5,344.84
5040 · Easton Community Booth	1,770.38
5042 · Christmas Paw Stocking event	6,263.67
5043 · Columbus Foundation Match Day	2,465.65
5050 · Rose Festival	1,062.00
Total Income	<u>42,552.12</u>
Cost of Goods Sold	
6000 · Costs for Crafts	451.56
6001 · Costs for Pet Products	2,138.50
6003 · Storage for Pet Products	2,200.00
Total COGS	<u>4,790.06</u>
Gross Profit	37,762.06
Expense	
7100 · Medical Care	32,428.74
7200 · Animal Care-Other	241.27
7300 · Automobile Expenses/Trapping	1,045.00
8000 · Cost of Selling Pet Products	3,021.50
8100 · Office Expenses	1,315.36
8300 · Publicity Events	225.00
8500 · Misc expenses	51.30
8600 · Business expenses	45.00
Total Expense	<u>38,373.17</u>
Net Ordinary Income	<u>-611.11</u>
Net Income	<u><u>-611.11</u></u>