

**Pet FBI**  
**Income and Expenses**  
**January through December 2007**

	<u>Jan - Dec 07</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4012 · Adoptions	13,405.00
4015 · Outreach-spay/neuter donations	48,061.54
4211 · Grant Income	5,946.82
4300 · Fence Grant Income/Trust Fund	469.10
5015 · Sale and Service Income	1,535.52
5020 · Sale of craft/inventory items	2,535.88
5030 · Ebay Sales of Pet Product Lines	13,671.19
<b>Total Income</b>	<u>85,625.05</u>
<b>Cost of Goods Sold</b>	
6000 · Costs for Crafts	256.01
6001 · Costs for Pet Products	4,692.83
<b>Total COGS</b>	<u>4,948.84</u>
<b>Gross Profit</b>	80,676.21
<b>Expense</b>	
7100 · Medical Care	72,014.96
7200 · Animal Care-Other	1,039.86
7300 · Automobile Expenses/Trapping	475.00
8000 · Cost of Selling Pet Products	2,572.76
8100 · Office Expenses	1,539.48
8300 · Publicity Events	2,087.22
8500 · Misc expenses	479.92
8600 · Business expenses	425.00
<b>Total Expense</b>	<u>80,634.20</u>
<b>Net Ordinary Income</b>	<u>42.01</u>
<b>Net Income</b>	<u><u>42.01</u></u>