

Akita Rescue Mid-Atlantic Coast, Inc.
2015 Statement of Revenue and Expenses

Balance Forward from 2014: \$ 14,175

Revenues

Adoption Fees	\$	1,750
Auction Proceeds	\$	0
Donations/Contributions	\$	22,149
Gifts/Grants	\$	0
Interest Income	\$	10
Gross Receipts	\$	42
Subscriptions	\$	130
Refunds/Overpayments	\$	0
Royalty	\$	0
Total Revenue	\$	24,081

Expenses

Boarding/Kennel/Transport	\$	7,836
Training/Obedience	\$	0
Food/Supplements/Grooming	\$	476
Medical Care	\$	10,861
Marketing/Advertising	\$	1,283
Bank/Late Fees	\$	3
Contributions/Gifts	\$	0
Insurance	\$	1,022
Sales Inventory	\$	0
Taxes/Filing Fees	\$	57
Shelter Recovery Fees	\$	20
Salaries/Wages	\$	0
Printing	\$	676
Postage/Shipping	\$	675
Website/Domain/Software	\$	268
Paypal/Ebay/Other Fees	\$	213
Owner Medical Assistance	\$	250
Microchips/Registrations	\$	15
Operating Expenses	\$	390
Total Expenses	\$	24,045

Net Operating Decrease \$ 36

Balance Forward 2016: \$ 14,211