

Akita Rescue Mid-Atlantic Coast, Inc.
2016 Statement of Revenue and Expenses

Balance Forward from 2015: \$ 14,211.00

Revenues

Adoption Fees	\$	4,050.00
Auction Proceeds	\$	0.00
Donations/Contributions	\$	28,812.00
Gifts/Grants	\$	0.00
Interest Income	\$	3.00
Gross Receipts	\$	143.00
Subscriptions	\$	156.00
Refunds/Overpayments	\$	
Royalty	\$	
Total Revenue	\$	33,164.00

Expenses

Boarding/Kennel/Transport	\$	11,775.00
Training/Obedience	\$	0.00
Food/Supplements/Grooming	\$	86.00
Medical Care	\$	13,730.00
Marketing/Advertising	\$	1,238.00
Bank/Late Fees	\$	10.00
Contributions/Gifts	\$	139.00
Insurance	\$	1,021.00
Sales Inventory	\$	136.00
Taxes/Filing Fees	\$	40.00
Shelter Recovery Fees	\$	0.00
Salaries/Wages	\$.00
Printing	\$	509.00
Postage/Shipping	\$	172.00
Website/Domain/Software	\$	302.00
Paypal/Ebay/Other Fees	\$	387.00
Owner Medical Assistance	\$	0.00
Microchips/Registrations	\$	324.00
Operating Expenses	\$	663.00
Total Expenses	\$	30,532.00

Net Operating Increase \$ **2,632.00**

Balance Forward 2017: \$ **16,843.00**