

Akita Rescue Mid-Atlantic Coast, Inc.

2017 Statement of Revenue and Expenses

Balance Forward 2016: \$ 16,843.00

Revenues

Adoption Fees	\$	3,500.00
Auction Proceeds	\$	-
Donations/Contributions	\$	16,870.00
Gifts/Grants	\$	-
Interest Income	\$	1.00
Gross Receipts	\$	370.00
Subscriptions	\$	60.00
Refunds/Overpayments	\$	
Royalty	\$	
Total Revenue	\$	20,801.00

Expenses

Boarding/Kennel/Transport	\$	10,831.00
Training/Obedience	\$	-
Food/Supp/Grooming	\$	-14.00
Medical Care	\$	8,992.00
Marketing/Advertising	\$	1,066.00
Bank/Late Fees	\$	10.00
Contributions/Gifts	\$	-
Insurance	\$	982.00
Sales Inventory	\$	68.00
Taxes/Filing Fees	\$	48.00
Shelter Recovery Fees	\$	-
Salaries/Wages	\$	-
Printing	\$	355.00
Postage/Shipping	\$	311.00
Website/Domain/Software	\$	222.00
Paypal/Ebay/Other Fees	\$	199.00
Owner Medical Assistance	\$	-
Microchips/Registrations	\$	-
Operating Expenses	\$	238.00
Total Expenses	\$	23,308.00

Net Operating Loss \$ -2,507.00

Balance Forward 2018: \$ 14,336.00