

Akita Rescue Mid-Atlantic Coast, Inc.
2019 Statement of Revenue and Expenses

Balance Forward 2017: \$ 20,769

Revenues

Adoption Fees	\$	850
Auction Proceeds	\$	0
Donations/Contributions	\$	12,089
Gifts/Grants	\$	0
Interest Income	\$	0
Gross Receipts	\$	215
Subscriptions	\$	15
Refunds/Overpayments	\$	0
Royalty	\$	0
Total Revenue	\$	13,169

Expenses

Boarding/Kennel/Transport	\$	9,814
Training/Obedience	\$	0
Food/Supp/Grooming	\$	0
Medical Care	\$	2,844
Marketing/Advertising	\$	1,096
Bank/Late Fees	\$	4
Contributions/Gifts	\$	0
Insurance	\$	707
Sales Inventory	\$	57
Taxes/Filing Fees	\$	10
Shelter Recovery Fees	\$	0
Salaries/Wages	\$	0
Owner Medical Assistance	\$	0
Microchips/Registrations	\$	0
Operating Expenses	\$	441
Total Expenses	\$	14,974

Net Operating Gain \$ 1,805

Balance Forward 2019: \$ 18,964