

Akita Rescue Mid-Atlantic Coast, Inc.
2009 Statement of Revenue and Expenses

Balance Forward from 2008 \$ 5,207.83

Revenues

Adoption Fees	\$	750.00
Auction Proceeds	\$	64.80
Donations/Contributions	\$	12,023.70
Gifts/Grants	\$	1,740.80
Interest Income	\$.64
Gross Receipts	\$	371.70
Total Revenue	\$	14,951.64

Expenses

Boarding/Kennel/Transport	\$	7,182.00
Training/Obedience	\$	100.00
Food/Supplements	\$	1,115.97
Fundraising	\$	0.00
Medical Care	\$	5,722.54
Marketing/Advertising	\$	818.15
Bank Fees	\$	24.00
Contributions/Gifts	\$	0.00
Insurance	\$	842.00
Sales Inventory	\$	341.04
Taxes/Filing Fees	\$	0.00
Shelter Recovery Fees	\$	180.00
Salaries/Wages	\$	0.00
Rent/Utilities	\$	0.00
Website Fees	\$	185.61
Paypal/Ebay/Other Fees	\$	20.46
Canine Registration Fees	\$	28.45
Operating Expenses	\$	1,819.04
Total Expenses	\$	18,379.26
Net Operating Loss	\$	3,427.62
Balance Forward to 2010	\$	1,780.21