

Akita Rescue Mid-Atlantic Coast, Inc.
2010 Statement of Revenue and Expenses

Revenues

Adoption Fees	\$	1,500.00
Auction Proceeds	\$	0.00
Donations/Contributions	\$	18,841.74
Gifts/Grants	\$	653.87
Interest Income	\$	6.98
Gross Receipts	\$	371.96
Total Revenue	\$	21,374.55

Expenses

Boarding/Kennel/Transport	\$	3,297.00
Training/Obedience	\$	0.00
Food/Supplements	\$	316.24
Medical Care	\$	6,724.45
Marketing/Advertising	\$	517.50
Bank Fees	\$	26.00
Contributions/Gifts	\$	0.00
Insurance	\$	867.00
Sales Inventory	\$	-118.00
Taxes/Filing Fees	\$	3.85
Shelter Recovery Fees	\$	0.00
Salaries/Wages	\$	0.00
Rent/Utilities	\$	0.00
Website Fees	\$	0.00
Paypal/Ebay/Other Fees	\$	338.16
Canine Registration Fees	\$	79.60
Operating Expenses	\$	1,920.60
Total Expenses	\$	13,972.40
Net Operating Gain	\$	7,402.15