

**Akita Rescue Mid-Atlantic Coast, Inc.**  
**2011 Statement of Revenue and Expenses**

Balance Forward from 2010: \$ 7,504.25

**Revenues**

Adoption Fees	\$	1,800.00
Auction Proceeds	\$	0.00
Donations/Contributions	\$	17,172.28
Gifts/Grants	\$	0.00
Interest Income	\$	0.47
Gross Receipts	\$	-33.52
<b>Total Revenue</b>	<b>\$</b>	<b>18,939.23</b>

**Expenses**

Boarding/Kennel/Transport	\$	7,460.00
Training/Obedience	\$	144.00
Food/Supplements	\$	356.59
Medical Care	\$	8,786.75
Marketing/Advertising	\$	517.21
Bank Fees	\$	0.00
Contributions/Gifts	\$	0.00
Insurance	\$	817.00
Sales Inventory	\$	0.00
Taxes/Filing Fees	\$	3.49
Shelter Recovery Fees	\$	100.00
Salaries/Wages	\$	0.00
Rent/Utilities	\$	0.00
Website Fees	\$	100.00
Paypal/Ebay/Other Fees	\$	87.78
Owner Medical Assistance	\$	200.00
Canine Registration Fees	\$	54.44
Operating Expenses	\$	1,904.37
<b>Total Expenses</b>	<b>\$</b>	<b>20,531.63</b>

**Net Operating Loss** \$ **1,592.40**

**Balance Forward 2012:** \$ **5,911.85**