

ARMAC Balance Sheet - As of 12/31/2014

(Includes unrealized gains) (Cash Basis)

3/24/2023

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Account	12/31/2014 Balance
ASSETS	
Cash and Bank Accounts	
ARMAC Checking	1,256.89
ARMAC Paypal	3,709.21
ARMAC Savings AFCU	9,209.29
TOTAL Cash and Bank Accounts	14,175.39
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TOTAL ASSETS	14,175.39
LIABILITIES & EQUITY	
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LIABILITIES	0.00
EQUITY	14,175.39
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TOTAL LIABILITIES & EQUITY	14,175.39

Akita Rescue Mid-Atlantic Coast, Inc.
2014 Statement of Revenue and Expenses

Balance Forward from 2013: \$ 9,053

Revenues

Adoption Fees	\$	3,200
Auction Proceeds	\$	0
Donations/Contributions	\$	28,025
Gifts/Grants	\$	0
Interest Income	\$	9
Gross Receipts	\$	110
Subscriptions	\$	180
Refunds/Overpayments	\$	0
Royalty	\$	3
Total Revenue	\$	31,527

Expenses

Boarding/Kennel/Transport	\$	11,764
Training/Obedience	\$	0
Food/Supplements	\$	259
Medical Care	\$	8,201
Marketing/Advertising	\$	1,333
Bank Fees	\$	0
Contributions/Gifts	\$	0
Insurance	\$	982
Sales Inventory	\$	0
Taxes/Filing Fees	\$	202
Shelter Recovery Fees	\$	495
Salaries/Wages	\$	0
Printing	\$	803
Postage/Shipping	\$	737
Website/Domain/Software	\$	224
Paypal/Ebay/Other Fees	\$	412
Owner Medical Assistance	\$	0
Microchips/Registrations	\$	372
Operating Expenses	\$	621
Total Expenses	\$	26,405

Net Operating Decrease \$ **5,122**

Balance Forward 2015: \$ **14,175**