

Akita Rescue Mid-Atlantic Coast, Inc.
2004 Statement of Revenue and Expenses

Balance Forward from 2003 \$5,114.42

Revenues

Adoption Fees	\$	200.00
Auction Proceeds	\$	1,113.15
Donations/Contributions	\$	2,891.87
Gifts/Grants	\$	0.00
Interest Income	\$	1.07
Gross Receipts	\$	1,292.92
Total Revenue	\$	5,499.01

Expenses

Boarding/Kennel	\$	914.80
Food/Supplements	\$	955.92
Fundraising	\$	0.00
Medical Care	\$	1,572.42
Marketing/Advertising	\$	678.00
Bank Fees	\$	1.50
Contributions/Gifts	\$	12.79
Insurance	\$	842.00
Taxes/Filing Fees	\$	100.00
Registration Fees	\$	0.00
Shelter Recovery Fees	\$	85.00
Salaries/Wages	\$	0.00
Rent/Utilities	\$	0.00
Website Fees	\$	100.68
PayPal Fees	\$	64.56
Other Operating Expenses	\$	873.35
Total Expenses	\$	6,201.02
Net Forward to 2005	\$	4,412.41