

Akita Rescue Mid-Atlantic Coast, Inc.
2005 Statement of Revenue and Expenses

Balance Forward from 2005 \$4,412.41

Revenues

Adoption Fees	\$	600.00
Auction Proceeds	\$	0.00
Donations/Contributions	\$	6,521.97
Gifts/Grants	\$	0.00
Interest Income	\$	3.82
Gross Receipts	\$	632.28
Total Revenue	\$	7,758.07

Expenses

Boarding/Kennel	\$	595.80
Food/Supplements	\$	503.95
Fundraising	\$	0.00
Medical Care	\$	2,183.42
Marketing/Advertising	\$	100.00
Bank Fees	\$	0.00
Contributions/Gifts	\$	250.00
Insurance	\$	842.00
Sales Inventory	\$	125.13
Taxes/Filing Fees	\$	0.00
Shelter Recovery Fees	\$	125.00
Salaries/Wages	\$	0.00
Rent/Utilities	\$	0.00
Website Fees	\$	0.00
PayPal Fees	\$	50.47
Other Operating Expenses	\$	861.27
Total Expenses	\$	5,637.04

Net Forward to 2006 \$ 6,533.44