

**Akita Rescue Mid-Atlantic Coast, Inc.**  
**2015 Statement of Revenue and Expenses**

Balance Forward from 2014: \$ 14,175

**Revenues**

Adoption Fees	\$	1,750
Auction Proceeds	\$	0
Donations/Contributions	\$	22,599
Gifts/Grants	\$	0
Interest Income	\$	10
Gross Receipts	\$	42
Subscriptions	\$	130
Refunds/Overpayments	\$	0
Royalty	\$	0
<b>Total Revenue</b>	<b>\$</b>	<b>24,531</b>

**Expenses**

Boarding/Kennel/Transport	\$	7,836
Training/Obedience	\$	0
Food/Supplements/Grooming	\$	475
Medical Care	\$	10,861
Marketing/Advertising	\$	1,163
Bank/Late Fees	\$	8
Contributions/Gifts	\$	0
Insurance	\$	1,022
Sales Inventory	\$	0
Taxes/Filing Fees	\$	57
Shelter Recovery Fees	\$	20
Event Registrations	\$	450
Printing	\$	676
Postage/Shipping	\$	675
Website/Domain/Software	\$	268
Paypal/Ebay/Other Fees	\$	213
Owner Medical Assistance	\$	250
Microchips/Registrations	\$	15
Operating Expenses	\$	386
<b>Total Expenses</b>	<b>\$</b>	<b>24,375</b>

**Net Operating Decrease** \$ 156

**Balance Forward 2016:** \$ 14,331