

# Amarillo Rescue Coalition

PO Box 8640  
Amarillo, Texas 79114  
(806) 680-6820



## Expense Report

08/01/20 - 12/31/20

Date	Category	Description	Notes	Amount
08/07	Legal paperwork	EIN	85-2409828	\$0.00
08/07	Legal paperwork	Certificate of Formation	Approved 8/31	\$25.00
8/21	Legal paperwork	Registered Agent	Due annually	\$39.00
8/22	General operating	PO Box	Due every 3 months	\$65.00
10/20	Legal paperwork	1023EZ - IRS	Pending approval	\$275.00
11/13	Foster program	Pet tags for fosters	Only purchased 4	\$11.37
11/18	General operating	PO Box	Due every 3 months	\$65.00
11/20	General operating	Opening Bank account	Access Community Credit Union	\$5.00

**\$485.37**