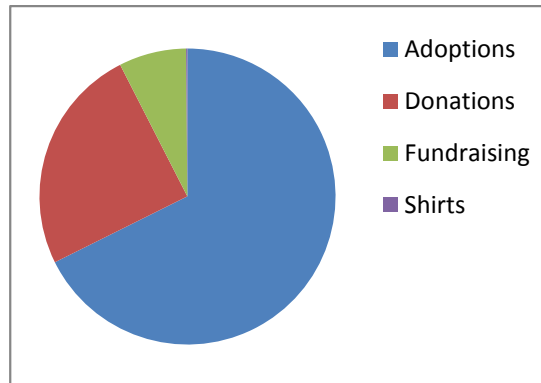


# 2015 APAWS Financial Summary

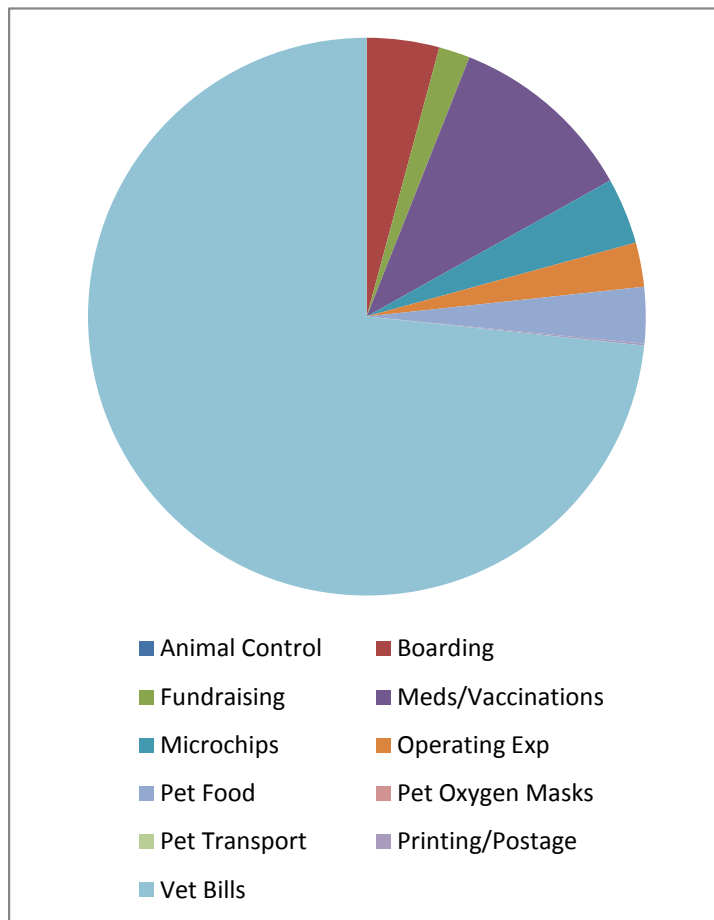
## Income

Adoptions	\$ 33,943.00
Donations	\$ 12,442.16
Fundraising	\$ 3,702.71
Shirts	\$ 70.45
Decals/Magnets	\$ 52.00
<b>Total</b>	<b>\$ 50,210.32</b>



## Expenses

Animal Control	\$ -
Boarding	\$ 2,150.00
Fundraising	\$ 932.45
Meds/Vaccinations	\$ 5,584.88
Microchips	\$ 1,967.85
Operating Exp	\$ 1,323.80
Pet Food	\$ 1,674.46
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ 50.01
Vet Bills	\$ 37,657.57
<b>Total</b>	<b>\$ 51,341.02</b>



**Percent Spent on  
Animal Care 97.27%**

## 2015 Vet Summary

	<b>Beginning Balance</b>	<b>Year Charges</b>	<b>Adjustments</b>	<b>Total Paid</b>	<b>Ending Balance</b>
24PetWatch (microchips)	\$ -	\$ 2,415.68	\$ -	\$ 1,967.85	\$ 447.83
Animal Ark Pet Clinic	\$ 176.00	\$ 1,878.00	\$ (229.00)	\$ 1,825.00	\$ -
Animal Care Center of Gonzales	\$ -	\$ 1,614.85	\$ -	\$ 1,614.85	\$ -
Baton Rouge Pet Emergency	\$ 342.00	\$ 2,482.20	\$ -	\$ 2,153.80	\$ 670.40
Baton Rouge Veterinary Specialists	\$ -	\$ 3,536.98	\$ -	\$ 3,536.98	\$ -
Bluebonnet Veterinary Hospital	\$ -	\$ -	\$ -	\$ -	\$ -
Central Animal Hospital	\$ 180.23	\$ 565.91	\$ -	\$ 746.14	\$ -
Cypress Lake	\$ 117.64	\$ -	\$ -	\$ 117.64	\$ -
Garden District Animal Hospital	\$ 154.50	\$ 265.42	\$ -	\$ 419.92	\$ -
Jefferson Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -
LSU Vet School	\$ -	\$ 95.00	\$ -	\$ 95.00	\$ -
Michelle's Kozy Kennels	\$ 11,800.00	\$ -	\$ -	\$ 1,800.00	\$ 10,000.00
Old Hammond Veterinary Clinic (Cat)	\$ 1.50	\$ 8,435.82	\$ (298.25)	\$ 7,848.75	\$ 290.32
Old Hammond Veterinary Clinic (Dog)	\$ 241.50	\$ 19,630.99	\$ (626.40)	\$ 18,130.43	\$ 1,115.66
Sherwood South Animal Hospital	\$ 146.64	\$ 3,499.34	\$ (316.90)	\$ 3,329.08	\$ -
Zoetis	\$ -	\$ 3,035.74	\$ -	\$ 2,994.44	\$ 41.30
<i>Totals</i>	\$ 13,160.01	\$ 47,455.93	\$ (1,470.55)	\$ 46,579.88	\$ 12,565.51