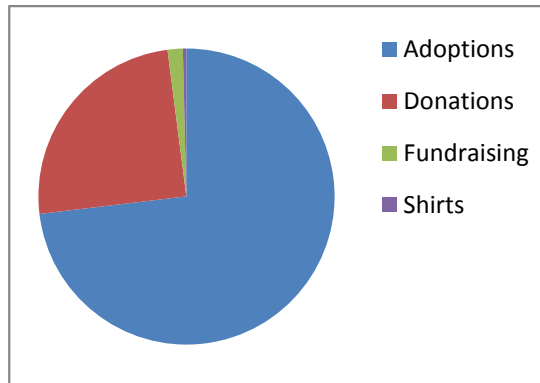


# August 2015 APAWS Financial Summary

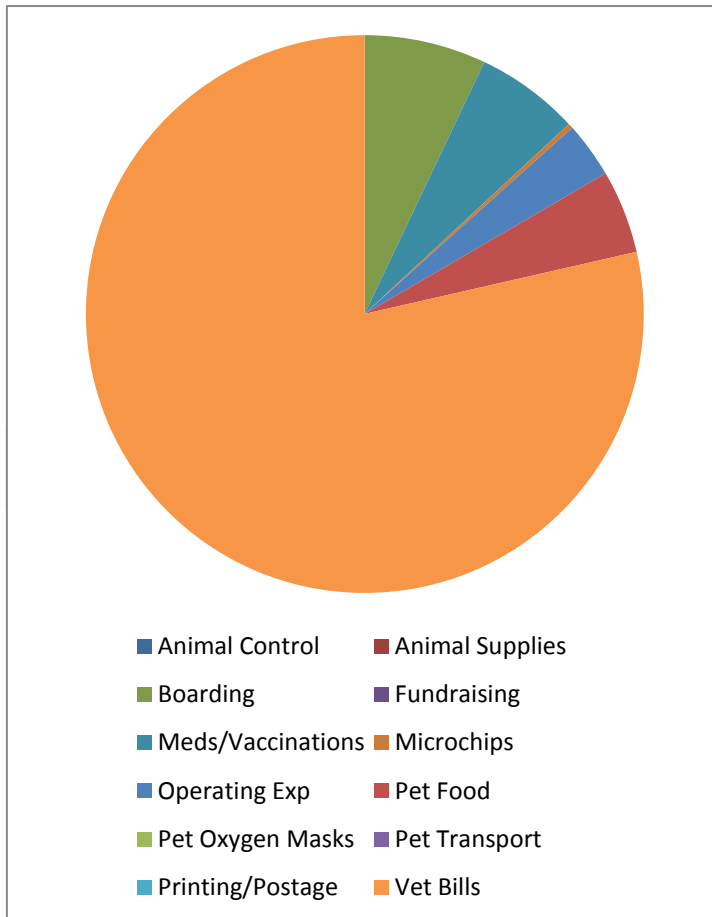
## Income

Adoptions	\$ 3,305.00
Donations	\$ 1,121.85
Fundraising	\$ 75.40
Shirts	\$ 17.10
Decals/Magnets	\$ -
<b>Total</b>	<b>\$ 4,519.35</b>



## Expenses

Animal Control	\$ -
Animal Supplies	\$ -
Boarding	\$ 350.00
Fundraising	\$ -
Meds/Vaccinations	\$ 298.38
Microchips	\$ 14.55
Operating Exp	\$ 159.95
Pet Food	\$ 239.51
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ -
Vet Bills	\$ 3,898.93
<b>Total</b>	<b>\$ 4,961.32</b>



**Percent Spent on  
Animal Care 96.78%**

## August 2015 Vet Summary

	Beginning Balance	Month Charges	Adjustments	Month Paid	Ending Balance	Year Paid
24PetWatch (microchips)	\$ 14.55	\$ -	\$ -	\$ 14.55	\$ -	\$ 1,086.74
Animal Ark Pet Clinic	\$ 70.00	\$ 81.00	\$ (20.00)	\$ -	\$ 131.00	\$ 1,358.00
Animal Care Center of Gonzales	\$ 264.34	\$ 369.19	\$ -	\$ 264.34	\$ 369.19	\$ 447.85
Baton Rouge Pet Emergency	\$ 90.30	\$ -	\$ -	\$ 90.30	\$ -	\$ 1,653.80
Baton Rouge Veterinary Specialists	\$ -	\$ 1,747.54	\$ -	\$ -	\$ 1,747.54	\$ 1,789.44
Bluebonnet Veterinary Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central Animal Hospital	\$ 216.01	\$ -	\$ -	\$ 179.00	\$ 37.01	\$ 709.13
Cypress Lake	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117.64
Garden District Animal Hospital	\$ 154.50	\$ -	\$ -	\$ 154.50	\$ -	\$ 196.50
Jefferson Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LSU Vet School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00
Michelle's Kozy Kennels	\$ 10,500.00	\$ -	\$ -	\$ 100.00	\$ 10,400.00	\$ 1,400.00
Old Hammond Veterinary Clinic (Cat)	\$ 1,705.41	\$ 1,307.21	\$ -	\$ 1,705.41	\$ 1,307.21	\$ 5,150.37
Old Hammond Veterinary Clinic (Dog)	\$ 1,742.74	\$ 2,053.30	\$ (21.00)	\$ 1,742.74	\$ 2,032.30	\$ 11,907.00
Sherwood South Animal Hospital	\$ 270.93	\$ -	\$ -	\$ -	\$ 270.93	\$ 2,505.38
Zoetis	\$ 62.60	\$ 298.85	\$ -	\$ 103.90	\$ 257.55	\$ 2,421.14
<i>Totals</i>	\$ 15,091.38	\$ 5,857.09	\$ (41.00)	\$ 4,354.74	\$ 16,552.73	\$ 30,837.99