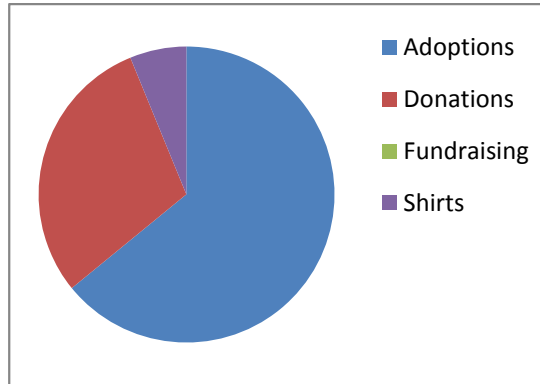


December 2015 APAWS Financial Summary

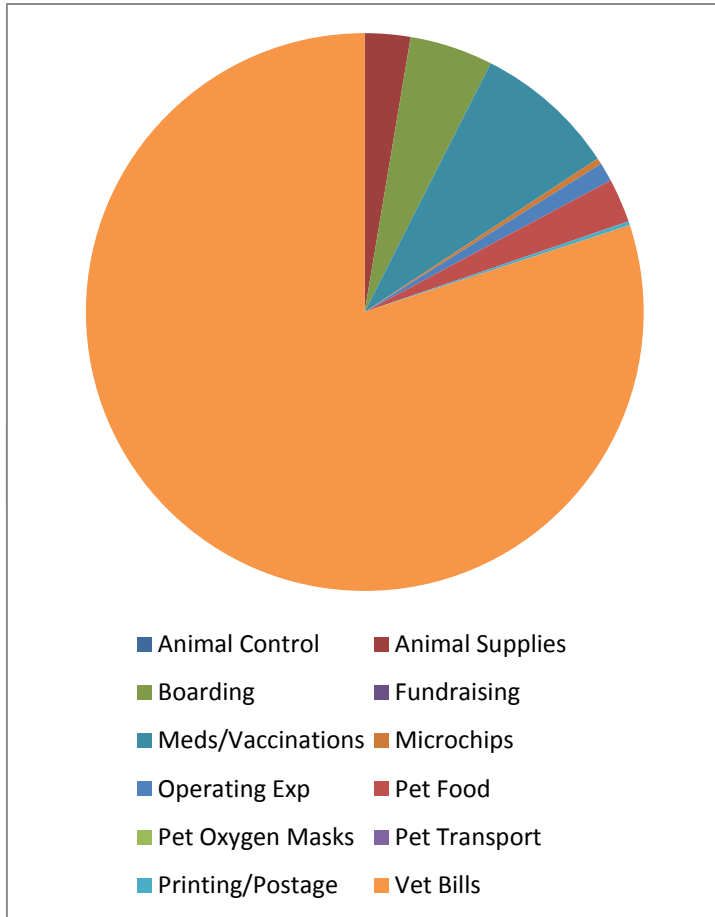
Income

Adoptions	\$ 2,380.00
Donations	\$ 1,102.92
Fundraising	\$ -
Shirts	\$ 230.00
Decals/Magnets	\$ -
Total	\$ 3,712.92



Expenses

Animal Control	\$ -
Animal Supplies	\$ 108.98
Boarding	\$ 200.00
Fundraising	\$ -
Meds/Vaccinations	\$ 342.37
Microchips	\$ 14.55
Operating Exp	\$ 44.95
Pet Food	\$ 105.99
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ 9.80
Vet Bills	\$ 3,313.99
Total	\$ 4,140.63



Percent Spent on Animal Care 98.64%

December 2015 Vet Summary

	Beginning Balance	Month Charges	Adjustments	Month Paid	Ending Balance	Year Paid
24PetWatch (microchips)	\$ 14.55	\$ 447.83	\$ -	\$ 14.55	\$ 447.83	\$ 1,967.85
Animal Ark Pet Clinic	\$ 150.00	\$ -	\$ (15.00)	\$ 135.00	\$ -	\$ 1,825.00
Animal Care Center of Gonzales	\$ 40.42	\$ -	\$ -	\$ 40.42	\$ -	\$ 1,614.85
Baton Rouge Pet Emergency	\$ 505.40	\$ 665.00	\$ -	\$ 500.00	\$ 670.40	\$ 2,153.80
Baton Rouge Veterinary Specialists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,536.98
Bluebonnet Veterinary Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 746.14
Cypress Lake	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117.64
Garden District Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 419.92
Jefferson Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LSU Vet School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00
Michelle's Kozy Kennels	\$ 10,200.00	\$ -	\$ -	\$ 200.00	\$ 10,000.00	\$ 1,800.00
Old Hammond Veterinary Clinic (Cat)	\$ 838.67	\$ 406.97	\$ (116.65)	\$ 838.67	\$ 290.32	\$ 7,848.75
Old Hammond Veterinary Clinic (Dog)	\$ 1,229.13	\$ 1,434.45	\$ (131.27)	\$ 1,416.65	\$ 1,115.66	\$ 18,130.43
Sherwood South Animal Hospital	\$ 449.74	\$ 103.03	\$ -	\$ 552.77	\$ -	\$ 3,329.08
Zoetis	\$ 214.15	\$ -	\$ -	\$ 172.85	\$ 41.30	\$ 2,994.44
Totals	\$ 13,642.06	\$ 3,057.28	\$ (262.92)	\$ 3,870.91	\$ 12,565.51	\$ 46,579.88