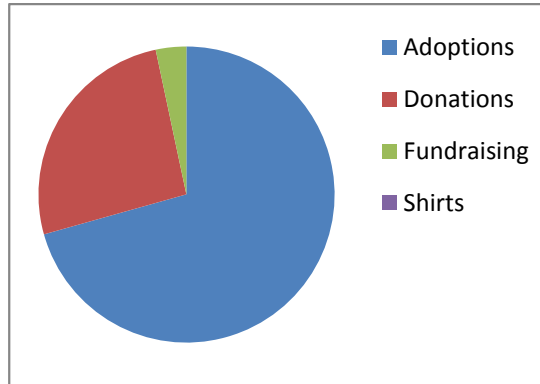


# July 2015 APAWS Financial Summary

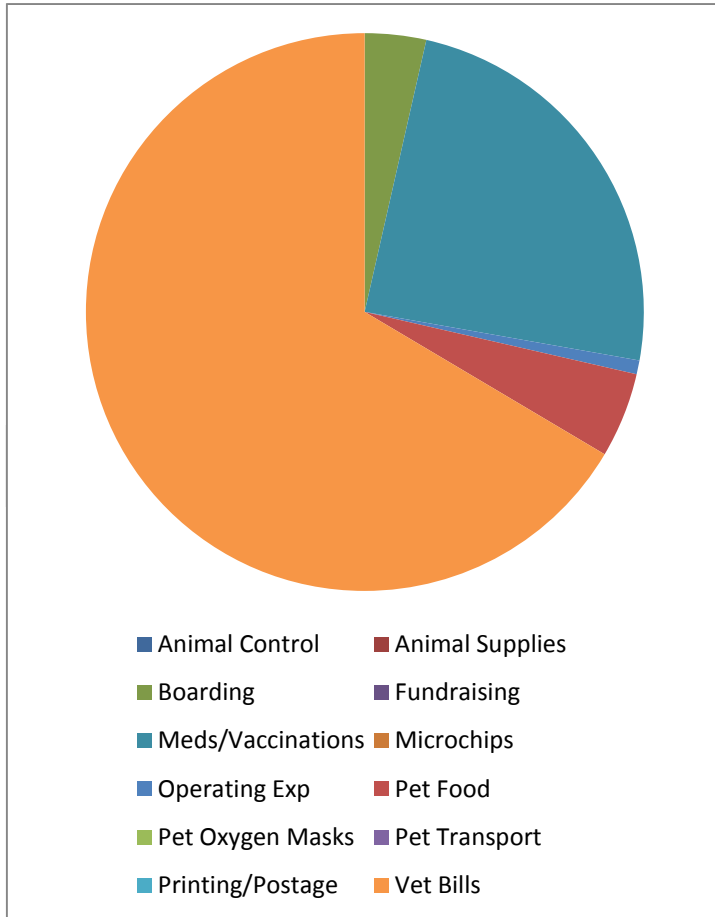
## Income

Adoptions	\$ 1,400.00
Donations	\$ 515.07
Fundraising	\$ 66.00
Shirts	\$ -
Decals/Magnets	\$ -
<b>Total</b>	<b>\$ 1,981.07</b>



## Expenses

Animal Control	\$ -
Animal Supplies	\$ -
Boarding	\$ 200.00
Fundraising	\$ -
Meds/Vaccinations	\$ 1,370.89
Microchips	\$ -
Operating Exp	\$ 44.41
Pet Food	\$ 279.14
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ -
Vet Bills	\$ 3,758.28
<b>Total</b>	<b>\$ 5,652.72</b>



**Percent Spent on Animal Care 99.21%**

## July 2015 Vet Summary

	Beginning Balance	Month Charges	Adjustments	Month Paid	Ending Balance	Year Paid
24PetWatch (microchips)	\$ 14.55	\$ -	\$ -	\$ -	\$ 14.55	\$ 1,072.19
Animal Ark Pet Clinic	\$ 897.00	\$ 70.00	\$ 9.00	\$ 906.00	\$ 70.00	\$ 1,358.00
Animal Care Center of Gonzales	\$ -	\$ 264.34	\$ -	\$ -	\$ 264.34	\$ 183.51
Baton Rouge Pet Emergency	\$ -	\$ 340.20	\$ -	\$ 249.90	\$ 90.30	\$ 1,563.50
Baton Rouge Veterinary Specialists	\$ 1,665.69	\$ 123.75	\$ -	\$ 1,789.44	\$ -	\$ 1,789.44
Bluebonnet Veterinary Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central Animal Hospital	\$ -	\$ 216.01	\$ -	\$ -	\$ 216.01	\$ 530.13
Cypress Lake	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117.64
Garden District Animal Hospital	\$ 154.50	\$ 42.00	\$ -	\$ 42.00	\$ 154.50	\$ 42.00
Jefferson Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LSU Vet School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00
Michelle's Kozy Kennels	\$ 10,700.00	\$ -	\$ -	\$ 200.00	\$ 10,500.00	\$ 1,300.00
Old Hammond Veterinary Clinic (Cat)	\$ 664.36	\$ 1,705.41	\$ -	\$ 664.36	\$ 1,705.41	\$ 3,444.96
Old Hammond Veterinary Clinic (Dog)	\$ 487.31	\$ 1,777.31	\$ (34.57)	\$ 487.31	\$ 1,742.74	\$ 10,164.26
Sherwood South Animal Hospital	\$ 44.94	\$ 225.99	\$ -	\$ -	\$ 270.93	\$ 2,505.38
Zoetis	\$ 314.40	\$ 515.85	\$ -	\$ 767.65	\$ 62.60	\$ 2,317.24
<b>Totals</b>	<b>\$ 14,942.75</b>	<b>\$ 5,280.86</b>	<b>\$ (25.57)</b>	<b>\$ 5,106.66</b>	<b>\$ 15,091.38</b>	<b>\$ 26,483.25</b>