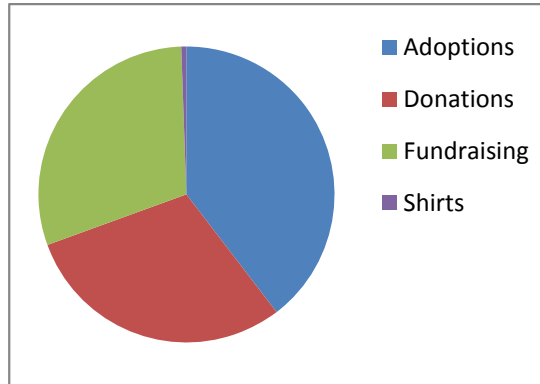


June 2015 APAWS Financial Summary

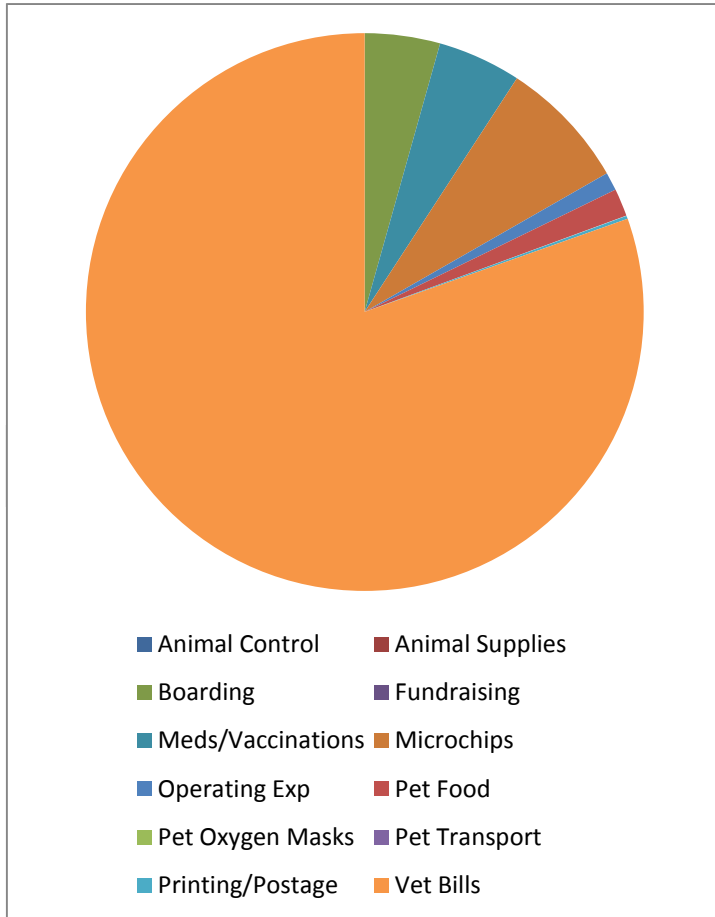
Income

| | |
|----------------|--------------------|
| Adoptions | \$ 2,610.00 |
| Donations | \$ 1,967.88 |
| Fundraising | \$ 1,974.31 |
| Shirts | \$ 38.00 |
| Decals/Magnets | \$ 25.00 |
| Total | \$ 6,615.19 |



Expenses

| | |
|-------------------|--------------------|
| Animal Control | \$ - |
| Animal Supplies | \$ - |
| Boarding | \$ 200.00 |
| Fundraising | \$ - |
| Meds/Vaccinations | \$ 223.05 |
| Microchips | \$ 346.08 |
| Operating Exp | \$ 48.91 |
| Pet Food | \$ 74.06 |
| Pet Oxygen Masks | \$ - |
| Pet Transport | \$ - |
| Printing/Postage | \$ 8.26 |
| Vet Bills | \$ 3,700.92 |
| Total | \$ 4,601.28 |



Percent Spent on Animal Care 98.76%

June 2015 Vet Summary

| | Beginning Balance | Month Charges | Adjustments | Month Paid | Ending Balance | Year Paid |
|-------------------------------------|---------------------|--------------------|-------------------|--------------------|---------------------|---------------------|
| 24PetWatch (microchips) | \$ - | \$ 360.63 | \$ - | \$ 346.08 | \$ 14.55 | \$ 1,072.19 |
| Animal Ark Pet Clinic | \$ 276.00 | \$ 621.00 | \$ - | \$ - | \$ 897.00 | \$ 452.00 |
| Animal Care Center of Gonzales | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 183.51 |
| Baton Rouge Pet Emergency | \$ 188.30 | \$ - | \$ - | \$ 188.30 | \$ - | \$ 1,313.60 |
| Baton Rouge Veterinary Specialists | \$ - | \$ 1,665.69 | \$ - | \$ - | \$ 1,665.69 | \$ - |
| Bluebonnet Veterinary Hospital | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Central Animal Hospital | \$ 261.35 | \$ - | \$ - | \$ 261.35 | \$ - | \$ 530.13 |
| Cypress Lake | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 117.64 |
| Garden District Animal Hospital | \$ 154.50 | \$ - | \$ - | \$ - | \$ 154.50 | \$ - |
| Jefferson Animal Hospital | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| LSU Vet School | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 95.00 |
| Michelle's Kozy Kennels | \$ 10,900.00 | \$ - | \$ - | \$ 200.00 | \$ 10,700.00 | \$ 1,100.00 |
| Old Hammond Veterinary Clinic (Cat) | \$ (803.88) | \$ 1,468.24 | \$ - | \$ - | \$ 664.36 | \$ 2,780.60 |
| Old Hammond Veterinary Clinic (Dog) | \$ 1,558.58 | \$ 1,505.31 | \$ (18.00) | \$ 2,558.58 | \$ 487.31 | \$ 9,676.95 |
| Sherwood South Animal Hospital | \$ 391.95 | \$ 115.44 | \$ - | \$ 462.45 | \$ 44.94 | \$ 2,505.38 |
| Zoetis | \$ 205.25 | \$ 355.70 | \$ - | \$ 246.55 | \$ 314.40 | \$ 1,549.59 |
| Totals | \$ 13,132.05 | \$ 6,092.01 | \$ (18.00) | \$ 4,263.31 | \$ 14,942.75 | \$ 21,376.59 |