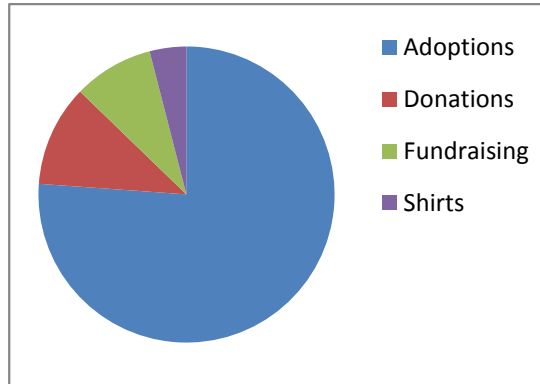


May 2015 APAWS Financial Summary

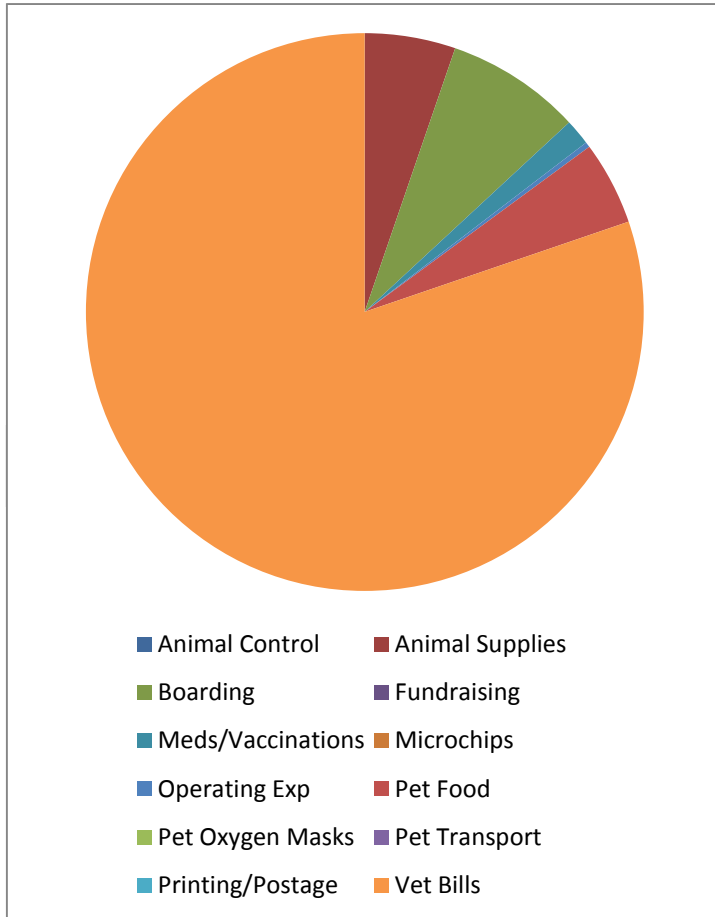
Income

Adoptions	\$ 2,170.00
Donations	\$ 315.37
Fundraising	\$ 250.00
Shirts	\$ (114.25)
Decals/Magnets	\$ -
Total	\$ 2,621.12



Expenses

Animal Control	\$ -
Animal Supplies	\$ 174.17
Boarding	\$ 260.00
Fundraising	\$ -
Meds/Vaccinations	\$ 49.82
Microchips	\$ -
Operating Exp	\$ 9.95
Pet Food	\$ 160.48
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ -
Vet Bills	\$ 2,660.34
Total	\$ 3,314.76



Percent Spent on Animal Care 99.68%

May 2015 Vet Summary

	Beginning Balance	Month Charges	Adjustments	Month Paid	Ending Balance	Year Paid
24PetWatch (microchips)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 726.11
Animal Ark Pet Clinic	\$ (54.00)	\$ 330.00	\$ -	\$ -	\$ 276.00	\$ 452.00
Animal Care Center of Gonzales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.51
Baton Rouge Pet Emergency	\$ -	\$ 522.90	\$ -	\$ 334.60	\$ 188.30	\$ 1,125.30
Baton Rouge Veterinary Specialists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bluebonnet Veterinary Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central Animal Hospital	\$ 203.85	\$ 57.50	\$ -	\$ -	\$ 261.35	\$ 268.78
Cypress Lake	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117.64
Garden District Animal Hospital	\$ 154.50	\$ -	\$ -	\$ -	\$ 154.50	\$ -
Jefferson Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LSU Vet School	\$ -	\$ 95.00	\$ -	\$ 95.00	\$ -	\$ 95.00
Michelle's Kozy Kennels	\$ 11,100.00	\$ -	\$ -	\$ 200.00	\$ 10,900.00	\$ 900.00
Old Hammond Veterinary Clinic (Cat)	\$ 687.89	\$ 196.12	\$ -	\$ 1,687.89	\$ (803.88)	\$ 2,780.60
Old Hammond Veterinary Clinic (Dog)	\$ 802.95	\$ 1,619.69	\$ (61.11)	\$ 802.95	\$ 1,558.58	\$ 7,118.37
Sherwood South Animal Hospital	\$ -	\$ 391.95	\$ -	\$ -	\$ 391.95	\$ 2,042.93
Zoetis	\$ -	\$ 205.25	\$ -	\$ -	\$ 205.25	\$ 1,303.04
Totals	\$ 12,895.19	\$ 3,418.41	\$ (61.11)	\$ 3,120.44	\$ 13,132.05	\$ 17,113.28