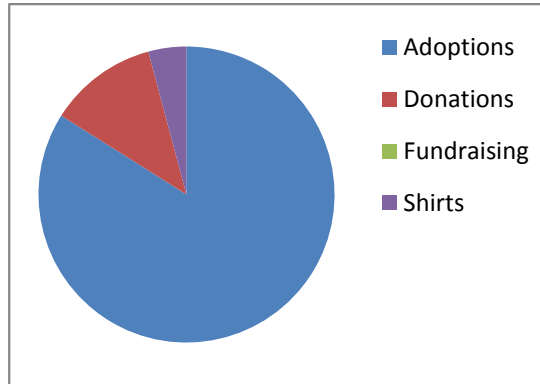


November 2015 APAWS Financial Summary

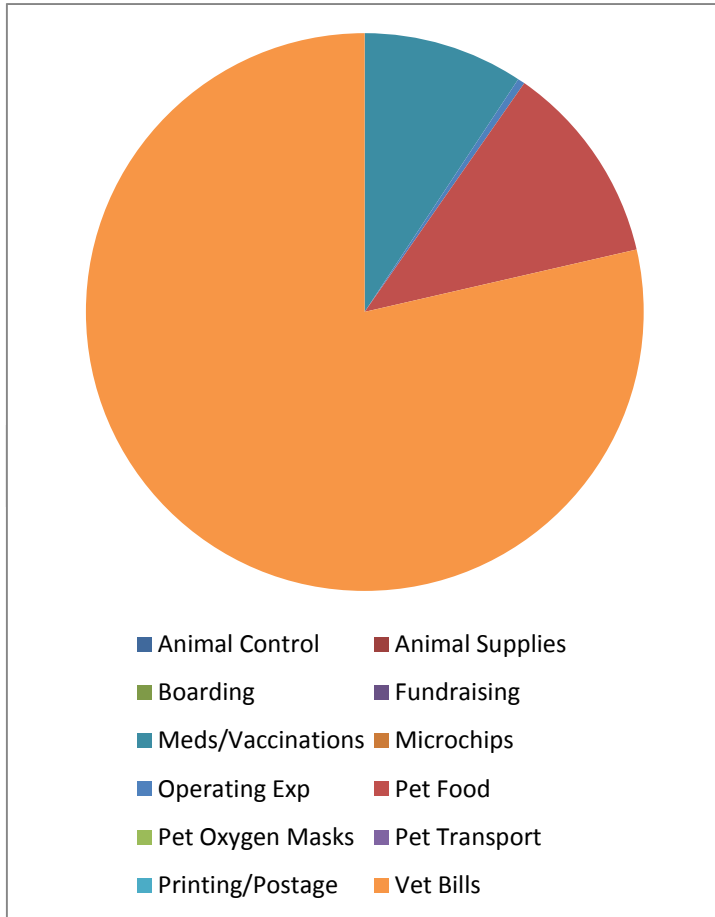
Income

Adoptions	\$ 1,900.00
Donations	\$ 269.01
Fundraising	\$ -
Shirts	\$ 94.00
Decals/Magnets	\$ -
Total	\$ 2,263.01



Expenses

Animal Control	\$ -
Animal Supplies	\$ -
Boarding	\$ -
Fundraising	\$ -
Meds/Vaccinations	\$ 225.20
Microchips	\$ -
Operating Exp	\$ 9.95
Pet Food	\$ 284.51
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ -
Vet Bills	\$ 1,908.25
Total	\$ 2,427.91



Percent Spent on Animal Care 99.59%

November 2015 Vet Summary

	Beginning Balance	Month Charges	Adjustments	Month Paid	Ending Balance	Year Paid
24PetWatch (microchips)	\$ 14.55	\$ -	\$ -	\$ -	\$ 14.55	\$ 1,953.30
Animal Ark Pet Clinic	\$ 183.00	\$ 27.00	\$ (60.00)	\$ -	\$ 150.00	\$ 1,690.00
Animal Care Center of Gonzales	\$ 40.42	\$ -	\$ -	\$ -	\$ 40.42	\$ 1,574.43
Baton Rouge Pet Emergency	\$ -	\$ 505.40	\$ -	\$ -	\$ 505.40	\$ 1,653.80
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	\$ -	\$ -	\$ -	\$ 10,200.00	\$ 1,600.00
Old Hammond Veterinary Clinic (Cat)	\$ 344.04	\$ 980.27	\$ (141.60)	\$ 344.04	\$ 838.67	\$ 7,010.08
Old Hammond Veterinary Clinic (Dog)	\$ 1,680.89	\$ 1,337.65	\$ -	\$ 1,789.41	\$ 1,229.13	\$ 16,713.78
Sherwood South Animal Hospital	\$ 449.74	\$ -	\$ -	\$ -	\$ 449.74	\$ 2,776.31
Zoetis	\$ 172.85	\$ 41.30	\$ -	\$ -	\$ 214.15	\$ 2,821.59
<i>Totals</i>	\$ 13,085.49	\$ 2,891.62	\$ (201.60)	\$ 2,133.45	\$ 13,642.06	\$ 42,708.97