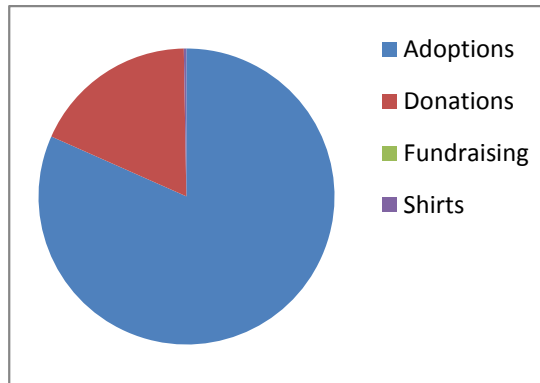


September 2015 APAWS Financial Summary

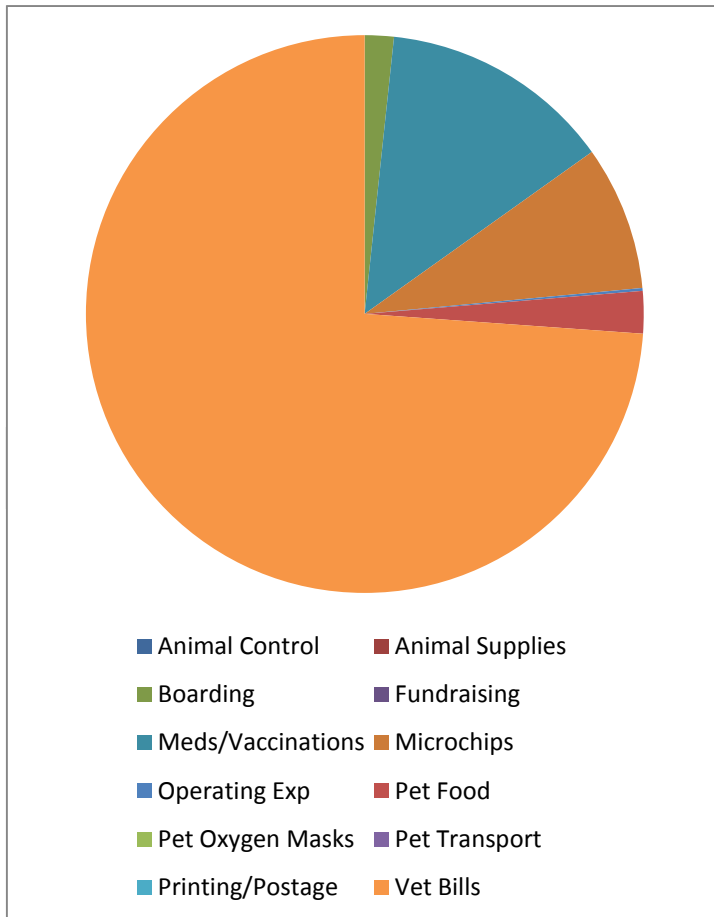
Income

Adoptions	\$ 3,797.00
Donations	\$ 841.00
Fundraising	\$ -
Shirts	\$ (13.35)
Decals/Magnets	\$ -
Total	\$ 4,624.65



Expenses

Animal Control	\$ -
Animal Supplies	\$ -
Boarding	\$ 100.00
Fundraising	\$ -
Meds/Vaccinations	\$ 804.84
Microchips	\$ 500.00
Operating Exp	\$ 9.95
Pet Food	\$ 146.61
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ -
Vet Bills	\$ 4,415.57
Total	\$ 5,976.97



**Percent Spent on
Animal Care 99.83%**

September 2015 Vet Summary

	Beginning Balance	Month Charges	Adjustments	Month Paid	Ending Balance	Year Paid
24PetWatch (microchips)	\$ 433.28	\$ 447.83	\$ -	\$ 500.00	\$ 381.11	\$ 1,586.74
Animal Ark Pet Clinic	\$ 131.00	\$ 174.00	\$ (8.00)	\$ 131.00	\$ 166.00	\$ 1,489.00
Animal Care Center of Gonzales	\$ 369.19	\$ 275.94	\$ -	\$ 406.06	\$ 239.07	\$ 853.91
Baton Rouge Pet Emergency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,653.80
Baton Rouge Veterinary Specialists	\$ 1,747.54	\$ -	\$ -	\$ 1,000.00	\$ 747.54	\$ 2,789.44
Bluebonnet Veterinary Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central Animal Hospital	\$ 37.01	\$ -	\$ -	\$ 37.01	\$ -	\$ 746.14
Cypress Lake	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117.64
Garden District Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 196.50
Jefferson Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LSU Vet School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.00
Michelle's Kozy Kennels	\$ 10,400.00	\$ -	\$ -	\$ 100.00	\$ 10,300.00	\$ 1,500.00
Old Hammond Veterinary Clinic (Cat)	\$ 1,307.21	\$ 208.46	\$ -	\$ 1,137.74	\$ 377.93	\$ 6,288.11
Old Hammond Veterinary Clinic (Dog)	\$ 2,032.30	\$ 842.55	\$ -	\$ 1,940.28	\$ 934.57	\$ 13,847.28
Sherwood South Animal Hospital	\$ 270.93	\$ -	\$ -	\$ 270.93	\$ -	\$ 2,776.31
Zoetis	\$ 257.55	\$ 57.76	\$ -	\$ 205.06	\$ 110.25	\$ 2,626.20
<i>Totals</i>	\$ 16,986.01	\$ 2,006.54	\$ (8.00)	\$ 5,728.08	\$ 13,256.47	\$ 36,566.07