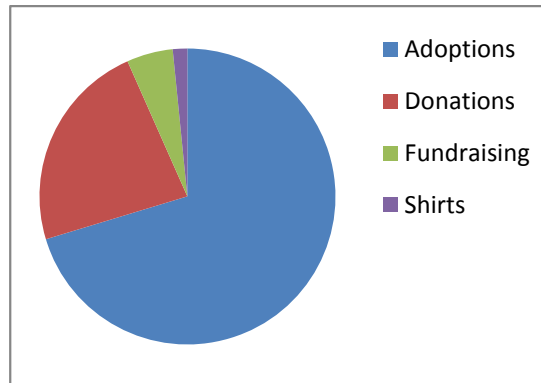


# February 2015 APAWS Financial Summary

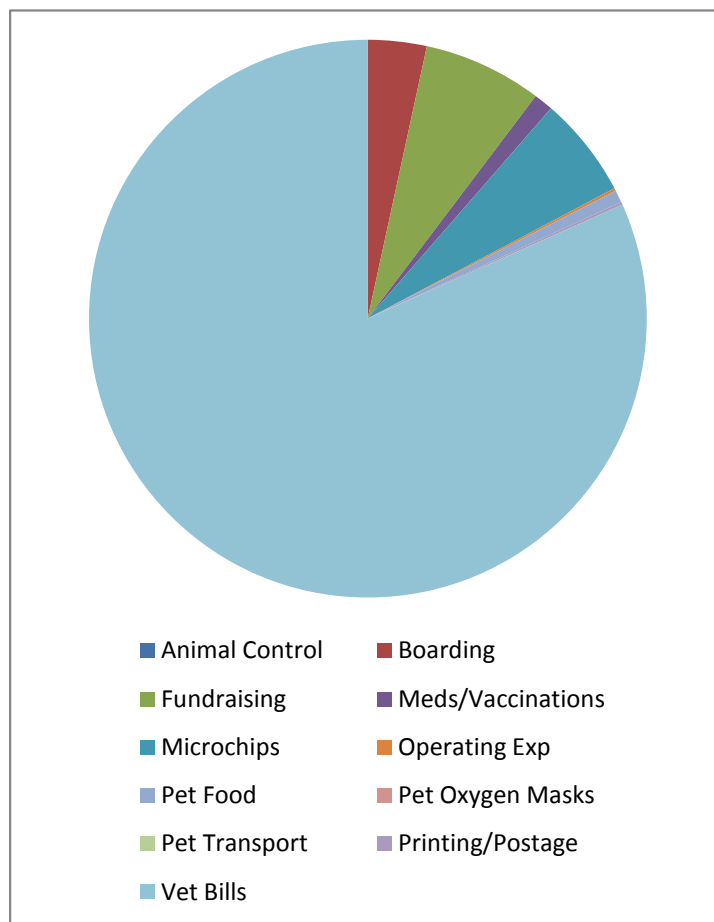
## Income

Adoptions	\$ 4,751.00
Donations	\$ 1,553.82
Fundraising	\$ 341.00
Shirts	\$ (108.40)
Decals/Magnets	\$ 27.00
<b>Total</b>	<b>\$ 6,564.42</b>



## Expenses

Animal Control	\$ -
Boarding	\$ 200.00
Fundraising	\$ 407.20
Meds/Vaccinations	\$ 66.10
Microchips	\$ 346.08
Operating Exp	\$ 9.95
Pet Food	\$ 41.80
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ 8.82
Vet Bills	\$ 4,825.52
<b>Total</b>	<b>\$ 5,905.47</b>



**Percent Spent on Animal Care 99.66%**

## February 2015 Vet Summary

	Beginning Balance	Month Charges	Adjustments	Month Paid	Ending Balance	Year Paid
24PetWatch (microchips)	\$ 4.85	\$ 346.08	\$ -	\$ 346.08	\$ 4.85	\$ 692.16
Animal Ark Pet Clinic	\$ (30.00)	\$ -	\$ -	\$ -	\$ (30.00)	\$ 176.00
Animal Care Center of Gonzales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.51
Baton Rouge Pet Emergency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 790.70
Baton Rouge Veterinary Specialists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bluebonnet Veterinary Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central Animal Hospital	\$ 210.52	\$ -	\$ -	\$ 210.52	\$ -	\$ 225.93
Cypress Lake	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 117.64
Garden District Animal Hospital	\$ 154.50	\$ -	\$ -	\$ -	\$ 154.50	\$ -
Jefferson Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LSU Vet School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Michelle's Kozy Kennels	\$ 11,700.00	\$ -	\$ -	\$ 200.00	\$ 11,500.00	\$ 300.00
Old Hammond Veterinary Clinic (Cat)	\$ 416.50	\$ 450.13	\$ (23.00)	\$ 300.00	\$ 543.63	\$ 400.00
Old Hammond Veterinary Clinic (Dog)	\$ 1,356.89	\$ 2,105.52	\$ -	\$ 3,300.00	\$ 162.41	\$ 3,576.50
Sherwood South Animal Hospital	\$ 447.32	\$ 1,709.33	\$ (316.90)	\$ 1,015.00	\$ 824.75	\$ 1,081.36
Zoetis	\$ -	\$ 50.90	\$ -	\$ 50.90	\$ -	\$ 367.30
<i>Totals</i>	\$ 14,260.58	\$ 4,661.96	\$ (339.90)	\$ 5,422.50	\$ 13,160.14	\$ 7,911.10