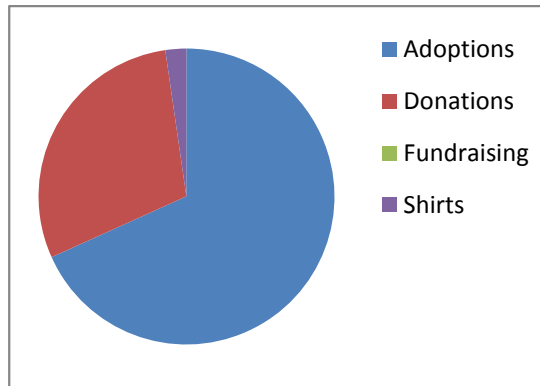


January 2015 APAWS Financial Summary

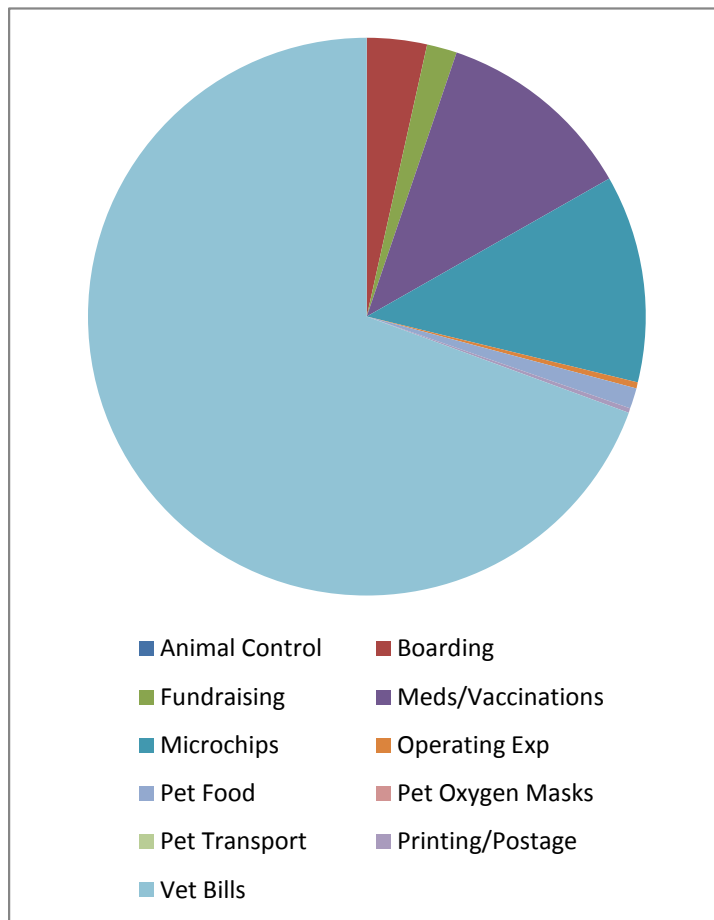
Income

Adoptions	\$ 1,800.00
Donations	\$ 775.65
Fundraising	\$ -
Shirts	\$ 60.60
Decals/Magnets	\$ -
Total	\$ 2,636.25



Expenses

Animal Control	\$ -
Boarding	\$ 100.00
Fundraising	\$ 50.00
Meds/Vaccinations	\$ 331.81
Microchips	\$ 346.08
Operating Exp	\$ 9.95
Pet Food	\$ 34.41
Pet Oxygen Masks	\$ -
Pet Transport	\$ -
Printing/Postage	\$ 7.58
Vet Bills	\$ 1,995.61
Total	\$ 2,875.44



Percent Spent on Animal Care 99.38%

January 2015 Vet Summary

	Beginning Balance	Month Charges	Adjustments	Month Paid	Ending Balance	Year Paid
24PetWatch (microchips)	\$ -	\$ 350.93	\$ -	\$ 346.08	\$ 4.85	\$ 346.08
Animal Ark Pet Clinic	\$ 176.00	\$ -	\$ -	\$ 176.00	\$ -	\$ 176.00
Animal Care Center of Gonzales	\$ -	\$ 183.51	\$ -	\$ 183.51	\$ -	\$ 183.51
Baton Rouge Pet Emergency	\$ 342.00	\$ 448.70	\$ -	\$ 790.70	\$ -	\$ 790.70
Baton Rouge Veterinary Specialists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bluebonnet Veterinary Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central Animal Hospital	\$ 180.23	\$ 45.70	\$ -	\$ 15.41	\$ 210.52	\$ 15.41
Cypress Lake	\$ 117.64	\$ -	\$ -	\$ 117.64	\$ -	\$ 117.64
Garden District Animal Hospital	\$ 154.50	\$ -	\$ -	\$ -	\$ 154.50	\$ -
Jefferson Animal Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LSU Vet School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Michelle's Kozy Kennels	\$ 11,800.00	\$ -	\$ -	\$ 100.00	\$ 11,700.00	\$ 100.00
Old Hammond Veterinary Clinic (Cat)	\$ 1.50	\$ 515.00	\$ -	\$ 100.00	\$ 416.50	\$ 100.00
Old Hammond Veterinary Clinic (Dog)	\$ 241.50	\$ 1,391.89	\$ -	\$ 276.50	\$ 1,356.89	\$ 276.50
Sherwood South Animal Hospital	\$ 146.64	\$ 367.04	\$ -	\$ 66.36	\$ 447.32	\$ 66.36
Zoetis	\$ -	\$ 316.40	\$ -	\$ 316.40	\$ -	\$ 316.40
Totals	\$ 13,160.01	\$ 3,619.17	\$ -	\$ 2,488.60	\$ 14,290.58	\$ 2,488.60