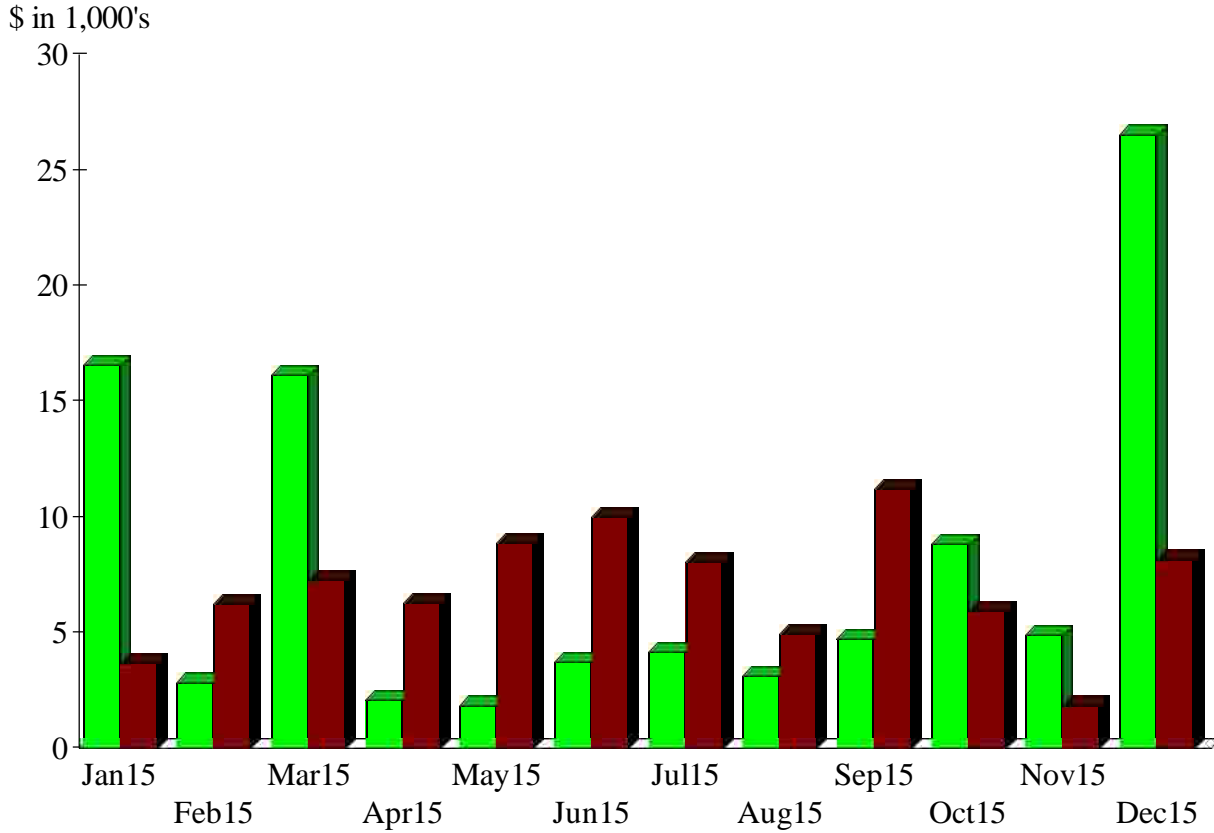


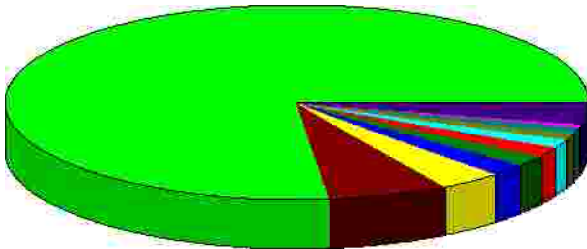
Income and Expense by Month
January through December 2015

Income
Expense



Expense Summary
January through December 2015

540 · Veterinary Expenses	%76.97
580 · Fundraising Expense	6.74
510 · Food	3.49
520 · Collars, Leashes, Tags	2.10
535 · Boarding & Training	1.96
900 · Administrative/Office	1.72
750 · Accounting & Tax Preparation	1.45
525 · Toys & Go Home	1.21
550 · General Supplies/Animal	1.12
8300 · Travel & meetings expenses (heade	0.59
Other	2.67
Total	\$82,529.10



By Account