

Shaw Pit Bull Rescue, Inc.

Annual Financial Statement

January 1 - December 31, 2024

| REVENUE: | | 2024 | 2023 | 2022 |
|--|---|---------------------|---------------------|---------------------|
| | Carryover from previous year | \$102,953.98 | \$84,955.76 | \$76,611.46 |
| | Donations | \$102,397.19 | \$149,402.80 | \$197,753.39 |
| | Sponsorships | \$36,743.54 | \$38,821.03 | |
| | Disbursements/Fundraisers | \$34,718.62 | \$7,690.40 | \$3,528.01 |
| | Donation Jars | \$0.00 | \$123.50 | \$0.00 |
| | Product Sales | \$2,791.00 | \$1,690.60 | \$4,105.00 |
| | Adoptions | \$300.00 | \$500.00 | \$900.00 |
| | Reimbursements | \$0.00 | \$2,298.51 | \$2,054.57 |
| | Grants | \$10,000.00 | \$10,000.00 | \$10,000.00 |
| | TOTAL REVENUE AS OF DECEMBER 31st | \$289,904.33 | \$295,482.60 | \$294,952.43 |
| EXPENSES: | | 2024 | 2023 | 2022 |
| | Vet/Medical Care | \$21,420.66 | \$25,946.55 | \$25,466.77 |
| | Board/Financial/Legal | \$159.99 | \$159.95 | \$669.48 |
| | Equipment/Auto | \$16,916.13 | \$19,069.55 | \$12,932.17 |
| | Mailing/Social Media | \$1,634.20 | \$2,259.86 | \$2,902.40 |
| | Marketing/Merch/Printing | \$6,392.30 | \$2,955.22 | \$4,928.63 |
| | Kennels/Feed/Supplies | \$30,923.86 | \$25,440.08 | \$35,698.08 |
| | PCPF | \$9,685.83 | \$8,459.03 | |
| | Office/Service Charges | \$5,015.34 | \$5,606.70 | \$9,542.41 |
| | Utilities | \$11,149.36 | \$11,242.04 | \$11,073.08 |
| | Grounds | \$4,367.23 | \$17,463.18 | \$53,695.31 |
| | Payroll, including Taxes | \$72,045.15 | \$71,873.65 | \$50,738.96 |
| | Insurance | \$1,604.63 | \$2,052.81 | \$2,349.38 |
| | TOTAL EXPENSES AS OF DECEMBER 31st | \$181,314.68 | \$192,528.62 | \$209,996.67 |
| | Checking balance as of December 31st | \$108,589.65 | \$102,953.98 | \$84,955.76 |
| Prepared by: Aimee H. Shaw, President - Shaw PBR | | | | |

| Shaw Pit Bull Rescue, Inc. | | |
|--|---------------------------|--------------------|
| Annual Financial Statement | | |
| December 1-31, 2024 | | |
| REVENUE: | | 2024 |
| | Donations | \$13,395.87 |
| | Sponsorships | \$1,270.91 |
| | Disbursements/Fundraisers | \$2,686.03 |
| | Donation Jars | \$0.00 |
| | Product Sales | \$44.00 |
| | Adoptions | \$0.00 |
| | Reimbursements | \$0.00 |
| | Grants | \$0.00 |
| TOTAL REVENUE - DECEMBER | | \$17,396.81 |
| EXPENSES: | | 2024 |
| | Vet/Medical Care | \$3,380.62 |
| | Board/Financial/Legal | \$0.00 |
| | Equipment/Auto | \$759.98 |
| | Mailing/Social Media | \$74.40 |
| | Marketing/Merch/Printing | \$119.23 |
| | Kennels/Feed/Supplies | \$4,067.44 |
| | PCPF | \$365.10 |
| | Office/Service Charges | \$288.63 |
| | Utilities | \$889.68 |
| | Grounds | \$124.23 |
| | Payroll, including Taxes | \$6,195.27 |
| | Insurance | \$0.00 |
| TOTAL EXPENSES - DECEMBER | | \$16,264.58 |
| Net Profit/Loss | | \$1,132.23 |
| Prepared by: Aimee H. Shaw, President - Shaw PBR | | |

| SPBR FY 2024 Revenue | | | |
|-----------------------------|----------------------------------|-------------|---------------------|
| As of 12.31.24 | Balance from 23: | | \$102,953.98 |
| Donations | Miscellaneous | \$15,180.82 | |
| | \$5 Fridays | \$2,644.44 | |
| | \$7 / Zip It Sundays | \$693.00 | |
| | \$10 Tuesdays | \$841.22 | |
| | BINGO | \$6,713.16 | |
| | Donate the Date Saturday | \$148.00 | |
| | FB Fundraisers | \$4,002.34 | |
| | Food | \$12,244.23 | |
| | Leslie L Alexander Foundation | \$25,000.00 | |
| | Medical | \$1,638.28 | |
| | Monthly Donors | \$17,605.62 | |
| | PCPF/AS Freelance/etc | \$8,945.08 | |
| | Summer Lewis / Loki | \$6,000.00 | |
| | WLW | \$45.00 | |
| | Flapjack | \$150.00 | |
| | Lily Pearl | \$430.00 | |
| | Nacho | \$16.00 | |
| | Christmas 2023 | \$100.00 | \$102,397.19 |
| Sponsorships | December | \$2,070.91 | |
| | November | \$3,293.11 | |
| | October | \$2,507.32 | |
| | September | \$3,573.93 | |
| | Otis - 1 year (Sept 24 - Aug 23) | \$1,200.00 | |
| | August | \$3,122.07 | |
| | July | \$1,910.00 | |
| | June | \$3,759.23 | |
| | May | \$2,247.01 | |
| | April | \$3,495.18 | |
| | March | \$3,278.11 | |
| | February | \$3,153.80 | |
| | January | \$3,132.87 | \$36,743.54 |
| Disbursements/FR | Kroger | \$1,380.68 | |
| | ACC Pumpkins for Pets | \$57.35 | |
| | Caledonia Day Donations | \$565.00 | |
| | City of Columbus Animal Control | \$261.52 | |
| | Giving Tuesday FR | \$72.00 | |
| | Holiday Farmer's Market | \$246.00 | |
| | Jordan's Way FR | \$8,784.64 | |
| | Kenneth Birthday | \$74.00 | |
| | Life with Lilah FR, plus match | \$2,089.45 | |

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|----------------------|-----------------------|---------------------|---------------------|
| | Money Tree | \$155.00 | |
| | October 3K Match | \$7,475.06 | |
| | Pumpkin Pit-ch In | \$5,476.54 | |
| | Secret Santa | \$3,200.00 | |
| | See's Candies | \$125.20 | |
| | Stan 72nd BD Match | \$1,132.00 | |
| | Stocking Stuffer | \$1,344.23 | |
| | Tupelo Disc Golf Assn | \$2,090.00 | |
| | Varina Goods Co | \$89.95 | |
| | Walgreens | \$100.00 | \$34,718.62 |
| Grants | T Plein Foundation | \$10,000.00 | \$10,000.00 |
| Product Sales | Apparel | \$1,549.50 | |
| | Calendars/Decals | \$200.00 | |
| | JaxRWild Cards | \$20.00 | |
| | Treats/Collars/Eggs | \$715.00 | |
| | Tumblers | \$306.50 | \$2,791.00 |
| Adoptions | Flapjack | \$100.00 | |
| | Genae | \$100.00 | |
| | Wasabi | \$100.00 | \$300.00 |
| | | \$186,950.35 | \$289,904.33 |

| FY 2024 Expenses | | As of 12.31.24 | |
|-------------------------------|-------------------------------------|-----------------------|--------------------|
| Office/Service Charges | PayPal/Square Fees | \$3,049.30 | |
| | Adobe Creative Suite | \$419.88 | |
| | Batteries (Remotes) | \$16.93 | |
| | Chargers | \$23.46 | |
| | Clock | \$36.37 | |
| | Cool Packs | \$11.56 | |
| | Door Mats | \$32.08 | |
| | Drug Testing | \$45.00 | |
| | Filing Box | \$38.51 | |
| | Fire Extinguishing Blankets | \$52.95 | |
| | Gate Remotes | \$42.57 | |
| | Janitorial - Cleaning | \$314.94 | |
| | JotForm - Annual | \$204.00 | |
| | Labels | \$30.21 | |
| | McAfee | \$160.49 | |
| | MyFax (12 Months) | \$144.00 | |
| | Norton | \$64.19 | |
| | Ruby Jane Ashes Name Tag | \$14.32 | |
| | ShelterLuv | \$6.00 | |
| | Stamps.com - Annual | \$17.66 | |
| | Sunscreen | \$27.70 | |
| | Tablecoths | \$36.94 | |
| | Water/Gatorade | \$226.28 | \$5,015.34 |
| Payroll | Rhonda | \$8,644.35 | |
| | Camille | \$2,229.55 | |
| | Michelle | \$50.00 | |
| | Mowing | \$100.00 | |
| | Alexis | \$10,579.16 | |
| | Kayla | \$5,516.00 | |
| | Kenneth | \$12,434.41 | |
| | Kimani | \$1,621.24 | |
| | Rachel | \$225.00 | |
| | CMCU | \$5,300.00 | |
| | Reimbursement | \$11,750.00 | |
| | Social Media Manager | \$5,300.00 | |
| | Taxes | \$8,295.44 | \$72,045.15 |
| Mailing/Social Media | Postage | \$660.00 | |
| | Domains | \$457.42 | |
| | Envelopes | \$61.14 | |
| | Microphone | \$29.95 | |
| | OneStream Live | \$120.00 | |
| | Stamps.com - Annual | \$119.88 | |

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| | wiabd.org | \$185.81 | \$1,634.20 |
| Vet/Medical | Apoquel | \$3,798.36 | |
| | Best Friends | \$1,296.12 | |
| | Bordetella x25 | \$243.43 | |
| | Bravecto | \$4,609.22 | |
| | Carprovet | \$309.82 | |
| | Cephalexin | \$104.13 | |
| | Chlorpheniramine 4mg x1000 | \$6.61 | |
| | Clavamox | \$277.32 | |
| | Covexin | \$14.56 | |
| | Dexamethasone | \$66.25 | |
| | Diroban | \$295.02 | |
| | Doxycycline | \$92.52 | |
| | Enroquin | \$361.95 | |
| | Eye Wipes | \$18.25 | |
| | Flucanazole | \$129.33 | |
| | Furosemide | \$36.73 | |
| | Gabapentin | \$309.81 | |
| | Galliprant | \$713.06 | |
| | Heartworm Tests x26 | \$768.00 | |
| | Metronidazole | \$15.23 | |
| | Microchip Registrations | \$39.80 | |
| | Microchip Scanner | \$190.00 | |
| | Mirtazapine | \$159.26 | |
| | MTG | \$15.34 | |
| | Omega 3 | \$139.78 | |
| | Omeprazole | \$10.86 | |
| | Ondansetron | \$36.06 | |
| | Penicillin | \$33.70 | |
| | Pill Wrap | \$432.57 | |
| | Prednisone | \$53.54 | |
| | Pro-pectalin Paste | \$37.35 | |
| | Pro-pectalin Tabs | \$423.38 | |
| | Probiotics/wormer/etc | \$195.97 | |
| | Rabies Vaccinations x11 | \$268.80 | |
| | Shears | \$13.69 | |
| | Silver Honey | \$86.93 | |
| | SMZ | \$28.26 | |
| | Spay/Neuter | \$55.00 | |
| | Tear stain remover | \$34.33 | |
| | Terbinafine | \$32.59 | |
| | Trazodone | \$26.01 | |
| | TriCox | \$416.91 | |

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|------------------------------|------------------------------|-------------|--------------------|
| | Vitamin E Oil | \$17.01 | |
| | Vitamins | \$14.20 | |
| | Wormer | \$142.42 | |
| | Zinc tabs | \$113.13 | |
| | Bella Blue | \$570.80 | |
| | Bernie | \$134.00 | |
| | Flapjack | \$211.12 | |
| | Genae | \$68.00 | |
| | Kali | \$192.80 | |
| | Leroy | \$1,536.30 | |
| | Lilah | \$42.50 | |
| | Lily Pearl | \$259.34 | |
| | Oakley | \$42.50 | |
| | Ruby Jane | \$983.46 | |
| | Scarlet | \$566.27 | |
| | Thaddeus | \$205.52 | |
| | Tre | \$125.44 | \$21,420.66 |
| Kennels/Feed/Supplies | Bed | \$37.44 | |
| | Brackets/Lumber | \$143.41 | |
| | Can Openers | \$68.95 | |
| | Deodorizer | \$102.01 | |
| | Disinfectant | \$180.60 | |
| | Enrichment | \$170.99 | |
| | Fans | \$1,557.88 | |
| | Food | \$11,784.05 | |
| | Food Storage | \$91.58 | |
| | Fuel for Heaters | \$1,752.60 | |
| | Gate repair | \$132.42 | |
| | Gravel | \$561.75 | |
| | Hay | \$322.50 | |
| | Hooks for water buckets | \$60.90 | |
| | Hose extender | \$27.12 | |
| | Hoses and nozzles | \$442.87 | |
| | Kennel Awnings/Shade | \$5,818.05 | |
| | Kennel Cleaners | \$49.77 | |
| | Kennel Hardware | \$58.18 | |
| | Kennel scrubbers | \$79.40 | |
| | KOE | \$72.76 | |
| | Lawncare | \$53.48 | |
| | Pavers - 150 2'x2'x2" | \$1,500.00 | |
| | Plumbing repair - Wash house | \$98.39 | |
| | Pool Shock/Chemicals/Etc | \$533.39 | |
| | Propane for Heaters | \$89.67 | |

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|------------------|------------------------------|------------|--------------------|
| | Propane for Kennels | \$1,392.90 | |
| | Roofing materials | \$189.30 | |
| | Sardines, tuna, etc | \$144.83 | |
| | Scoops | \$32.09 | |
| | Screws | \$106.96 | |
| | Scrubbers | \$47.76 | |
| | Security Cameras | \$169.74 | |
| | Shade Tarps | \$256.76 | |
| | Shower heads - wash house | \$91.44 | |
| | Slip Leads | \$25.66 | |
| | Spray wand | \$12.82 | |
| | Sprayers | \$112.95 | |
| | Staples for visqueen install | \$47.06 | |
| | Staples to repair kennels | \$9.62 | |
| | Sump pump | \$108.99 | |
| | Tarps | \$32.45 | |
| | Treats | \$733.72 | |
| | Visqueen - barrier | \$80.80 | |
| | Washer/dryer | \$1,246.69 | |
| | Water buckets | \$291.16 | \$30,923.86 |
| PCPF | Food/Treats | \$4,528.02 | |
| | Diatomaceous Earth | \$28.99 | |
| | Enrichment | \$549.64 | |
| | Farriers | \$415.00 | |
| | Goats | \$351.71 | |
| | Hay | \$1,290.09 | |
| | Hoof/Tusk Trims | \$650.00 | |
| | Mama Ma | \$363.50 | |
| | Medical | \$1,226.03 | |
| | Neuter - Willie | \$269.10 | |
| | Water Clarifier | \$13.75 | \$9,685.83 |
| Utilities | ELWA | \$435.38 | |
| | FastNet | \$960.00 | |
| | CSpire | \$2,506.52 | |
| | GTWS | | |
| | Waste Pro | \$1,308.46 | |
| | Four County | \$5,939.00 | \$11,149.36 |
| Grounds | Banners | \$57.77 | |
| | Cabin lights | \$124.23 | |
| | Gate battery | \$117.69 | |
| | Gate cylinder | \$394.88 | |
| | Gate opener | \$556.39 | |
| | Grounding Stakes | \$20.17 | |

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|-----------------------------|------------------------------|------------|-------------------|
| | Flooring installation | \$500.00 | |
| | Landscaping-Grass/Fertilizer | \$315.69 | |
| | Paint Roller | \$17.11 | |
| | Pest Control | \$753.17 | |
| | Property Taxes | \$1,343.51 | |
| | Security Lights | \$10.68 | |
| | Shade Tarp Grippers | \$34.22 | |
| | Voltage tester | \$22.25 | |
| | Weed Killer | \$99.47 | \$4,367.23 |
| Equipment/Auto/Tools | Bearings | \$33.29 | |
| | Bennche brakes | \$55.29 | |
| | Brakes | \$74.89 | |
| | Buick Maintenance/Oil Chg | \$1,239.80 | |
| | Cargo carrier | \$64.19 | |
| | Cordless hedge trimmer | \$93.06 | |
| | Fuel | \$842.87 | |
| | Fuel Stabilizer | \$18.18 | |
| | Fuel Storage | \$139.15 | |
| | Gas | \$1,852.32 | |
| | Generator Maintenance | \$35.91 | |
| | Golf Cart Maintenance/Repair | \$1,205.74 | |
| | Golf Cart Seat Cover | \$22.45 | |
| | Golf Cart Tires | \$213.98 | |
| | Grinder Blades | \$77.99 | |
| | Lug nut extractor set | \$37.70 | |
| | Mower battery | \$107.77 | |
| | Mower blades | \$434.24 | |
| | Oil | \$154.50 | |
| | Paver Lifter | \$219.25 | |
| | Pig trailer modifications | \$73.40 | |
| | Seat covers | \$110.98 | |
| | Silicone | \$17.63 | |
| | Sprayer - Industrial | \$246.08 | |
| | Sprayer wand - HD | \$65.25 | |
| | Suburban Oil Change | \$62.05 | |
| | Tag - Suburban | \$33.25 | |
| | Tag - Trailer | \$29.75 | |
| | Take5 Car Wash (Buick) | \$219.89 | |
| | Take5 Car Wash (Suburban) | \$219.89 | |
| | Tire valve | \$13.78 | |
| | Tractor Link | \$51.35 | |
| | Tractor Payment | \$8,400.00 | |
| | Tractor Step | \$78.11 | |

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|---------------------------------|--------------------------|---------------------|---------------------|
| | Vehicle Maintenance | \$87.79 | |
| | Weedeater Handle | \$34.75 | |
| | Wiper Blades (Sub) | \$59.90 | |
| | Wire cutters x8 | \$83.38 | |
| | Zip ties | \$106.33 | \$16,916.13 |
| Marketing/Merch/Printing | Brochures (500) | \$389.91 | |
| | City of Columbus ACO FR | \$435.43 | |
| | Claude AI | \$80.00 | |
| | Hats | \$177.58 | |
| | Holiday Farmer's Market | \$15.00 | |
| | JaxRWild4Dogs | \$12.00 | |
| | Jordans Way FR + Deposit | \$2,279.50 | |
| | Meta Advertising | \$234.11 | |
| | Newsletters (250) | \$133.19 | |
| | Photo editors | \$45.89 | |
| | Rick Mason | \$25.00 | |
| | Shirts | \$1,618.10 | |
| | Social Media | \$60.00 | |
| | Treats - Flour, etc | \$357.88 | |
| | Tumblers | \$490.00 | |
| | Vectors | \$38.71 | \$6,392.30 |
| Board/Financial/Legal | Annual Report Filings | \$26.25 | |
| | Certificate of Existence | | |
| | TaxAct Online Filing | \$133.74 | \$159.99 |
| Insurance | Auto | \$693.00 | |
| | General Liability | \$911.63 | \$1,604.63 |
| | | \$181,314.68 | \$181,314.68 |

December 2024 General Ledger

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|----------|--------------------------------|------------|--------------|
| 11.30.24 | BALANCE FORWARD | | \$107,457.42 |
| 12.03.24 | DONATIONS - Stockign Stuffers | \$57.62 | \$107,515.04 |
| 12.03.24 | DONATIONS - PCPF (Willie) | \$35.00 | \$107,550.04 |
| 12.03.24 | DONATIONS - FB GR FR's | \$77.43 | \$107,627.47 |
| 12.03.24 | DONATIONS - Dec Sponsorships | \$200.00 | \$107,827.47 |
| 12.03.24 | DONATIONS - Food | \$50.00 | \$107,877.47 |
| 12.03.24 | DONATIONS - Bingo | \$81.00 | \$107,958.47 |
| 12.03.24 | DONATIONS - Monthly | \$347.00 | \$108,305.47 |
| 12.03.24 | DONATIONS - Secret Santa | \$250.00 | \$108,555.47 |
| 12.03.24 | Service Charges | (\$14.66) | \$108,540.81 |
| 12.03.24 | Social Media: Domains | (\$47.51) | \$108,493.30 |
| 12.03.24 | Kennels: Fuel for Heaters | (\$100.00) | \$108,393.30 |
| 12.03.24 | Kennels: Hoses/Nozzles | (\$122.92) | \$108,270.38 |
| 12.04.24 | DONATIONS - Giving Tuesday | \$72.00 | \$108,342.38 |
| 12.04.24 | DONATIONS - Bingo | \$25.00 | \$108,367.38 |
| 12.04.24 | DONATIONS - Monthly | \$50.00 | \$108,417.38 |
| 12.04.24 | Service Charges | (\$7.54) | \$108,409.84 |
| 12.04.24 | Payroll: Week of 11.27-12.3.24 | (\$860.94) | \$107,548.90 |
| 12.04.24 | Employee CMCU Fund | (\$100.00) | \$107,448.90 |
| 12.04.24 | Marketing: Social Media | (\$100.00) | \$107,348.90 |
| 12.04.24 | PCPF Medical: Willie Neuter | (\$269.10) | \$107,079.80 |
| 12.05.24 | DONATIONS - Bingo | \$75.00 | \$107,154.80 |
| 12.05.24 | DONATIONS - Monthly | \$150.00 | \$107,304.80 |
| 12.05.24 | DONATIONS - Secret Santa | \$250.00 | \$107,554.80 |
| 12.05.24 | DONATIONS - Stocking Stuffer | \$50.00 | \$107,604.80 |
| 12.05.24 | Service Charges | (\$1.98) | \$107,602.82 |
| 12.05.24 | Utilities: WastePro | (\$110.56) | \$107,492.26 |
| 12.06.24 | DONATIONS - Bingo | \$32.00 | \$107,524.26 |
| 12.06.24 | DONATIONS - Stocking Stuffers | \$45.91 | \$107,570.17 |

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|----------|----------------------------------|--------------|--------------|
| 12.06.24 | DONATIONS - Secret Santa | \$125.00 | \$107,695.17 |
| 12.05.24 | DONATIONS - PCPF Santa | \$60.00 | \$107,755.17 |
| 12.05.24 | DISBURSEMENT: Varina Goods | \$10.50 | \$107,765.67 |
| 12.05.24 | Service Charges | (\$1.40) | \$107,764.27 |
| 12.05.24 | Marketing: Meta Ads | (\$11.00) | \$107,753.27 |
| 12.09.24 | DONATIONS - Bingo | \$160.00 | \$107,913.27 |
| 12.09.24 | DONATIONS - Stocking Stuffers | \$250.00 | \$108,163.27 |
| 12.09.24 | DONATIONS - Secret Santa | \$375.00 | \$108,538.27 |
| 12.09.24 | DONATIONS - PCPF | \$833.56 | \$109,371.83 |
| 12.09.24 | DONATIONS | \$10.00 | \$109,381.83 |
| 12.09.24 | DONATIONS - Monthly | \$110.00 | \$109,491.83 |
| 12.09.24 | DONATIONS - Food | \$51.52 | \$109,543.35 |
| 12.09.24 | Service Charges | (\$19.61) | \$109,523.74 |
| 12.09.24 | Marketing: Meta Ads | (\$38.23) | \$109,485.51 |
| 12.11.24 | DONATIONS - Bingo | \$139.00 | \$109,624.51 |
| 12.11.24 | DONATIONS - PCPF | \$40.00 | \$109,664.51 |
| 12.11.24 | DONATIONS - Stocking Stuffers | \$35.00 | \$109,699.51 |
| 12.11.24 | DONATIONS - Dec Sponsorships | \$25.00 | \$109,724.51 |
| 12.11.24 | Service Charges | (\$5.94) | \$109,718.57 |
| 12.11.24 | Payroll: Week of 12.4-10.24 | (\$1,128.61) | \$108,589.96 |
| 12.11.24 | Employee CMCU Fund | (\$100.00) | \$108,489.96 |
| 12.11.24 | Marketing: Social Media | (\$100.00) | \$108,389.96 |
| 12.11.24 | Utilities: ELWA | (\$30.29) | \$108,359.67 |
| 12.11.24 | Kennels: Brackets/Lumber | (\$143.41) | \$108,216.26 |
| 12.11.24 | Marketing: Meta Ads | (\$35.00) | \$108,181.26 |
| 12.11.24 | JE - Reclass 10.09 Med Nacho | (\$654.71) | RECLASS |
| 12.11.24 | JE - Reclass 10.09 Med Kali | (\$43.20) | RECLASS |
| 12.11.24 | JE - Reclass 10.09 Med Rabies | (\$65.60) | RECLASS |
| 12.11.24 | Medical: HW Tests x26 | (\$768.00) | \$107,413.26 |
| 12.11.24 | Medical: Rabies Vaccinations x11 | \$268.80 | \$107,144.46 |

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| 12.11.24 | PCPF: Medical - Bella | (\$96.00) | \$107,048.46 |
| 12.11.24 | Medical: Tre | (\$125.44) | \$106,923.02 |
| 12.12.24 | SALES: Treats | \$44.00 | \$106,967.02 |
| 12.12.24 | DONATIONS: Secret Santa | \$375.00 | \$107,342.02 |
| 12.12.24 | DONATIONS - Bingo | \$36.00 | \$107,378.02 |
| 12.12.24 | DONATIONS - Monthly | \$25.00 | \$107,403.02 |
| 12.12.24 | Service Charges | (\$3.72) | \$107,399.30 |
| 12.12.24 | Marketing: Meta Ads | (\$15.00) | \$107,384.30 |
| 12.16.24 | DONATIONS | \$100.00 | \$107,484.30 |
| 12.16.24 | DONATIONS - PCPF | \$455.00 | \$107,939.30 |
| 12.16.24 | DONATIONS - Dec Sponsorships | \$270.91 | \$108,210.21 |
| 12.16.24 | DONATIONS - Tre Memory | \$100.00 | \$108,310.21 |
| 12.16.24 | DONATIONS - Food | \$75.00 | \$108,385.21 |
| 12.16.24 | DONATIONS - \$5 Friday (Food) | \$38.00 | \$108,423.21 |
| 12.16.24 | DONATIONS - Bingo | \$21.00 | \$108,444.21 |
| 12.16.24 | DONATIONS - Secret Santa | \$250.00 | \$108,694.21 |
| 12.16.24 | DONATIONS - Monthly | \$75.00 | \$108,769.21 |
| 12.16.24 | Service Charges (Nov Meta) | (\$61.05) | \$108,708.16 |
| 12.16.24 | Social Media: wiabd.org | (\$16.89) | \$108,691.27 |
| 12.16.24 | Equipment: Tractor Payment | (\$700.00) | \$107,991.27 |
| 12.16.24 | Social Media: OneStream Live | (\$10.00) | \$107,981.27 |
| 12.16.24 | Kennels: Propane | (\$289.56) | \$107,691.71 |
| 12.16.24 | Kennels: Fuel for Heaters | (\$100.00) | \$107,591.71 |
| 12.17.24 | DONATIONS - FB BD FR's | \$102.53 | \$107,694.24 |
| 12.17.24 | DONATIONS - Monthly | \$325.00 | \$108,019.24 |
| 12.17.24 | DONATIONS - Cmas Staff Dinner | \$150.00 | \$108,169.24 |
| 12.17.24 | DONATIONS - Christmas | \$300.00 | \$108,469.24 |
| 12.17.24 | Service Charges | (\$10.43) | \$108,458.81 |
| 12.17.24 | Kennels: Hardware | (\$35.72) | \$108,423.09 |
| 12.17.24 | Food | (\$200.06) | \$108,223.03 |

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|----------|----------------------------------|--------------|--------------|
| 12.17.24 | Vehicles: Take5 Car Wash (Sub) | (\$19.99) | \$108,203.04 |
| 12.17.24 | Vehicles: Take5 Car Wash (Buick) | (\$19.99) | \$108,183.05 |
| 12.17.24 | Medical: Bravecto | (\$1,023.56) | \$107,159.49 |
| 12.17.24 | Medical: Apoquel | (\$852.85) | \$106,306.64 |
| 12.17.24 | Medical: Pro-Pectalin | (\$120.76) | \$106,185.88 |
| 12.18.24 | DONATIONS - Secret Santa | \$375.00 | \$106,560.88 |
| 12.18.24 | DONATIONS - PCPF Sanata | \$150.00 | \$106,710.88 |
| 12.18.24 | DONATIONS - Monthly | \$75.00 | \$106,785.88 |
| 12.18.24 | DONATIONS - Stocking Stuffers | \$25.00 | \$106,810.88 |
| 12.18.24 | DONATIONS - Food | \$85.00 | \$106,895.88 |
| 12.18.24 | DONATIONS - Dec Sponsorships | \$100.00 | \$106,995.88 |
| 12.18.24 | Service Charges | (\$8.94) | \$106,986.94 |
| 12.18.24 | Payroll: Week of 12.11-17.24 | (\$1,046.24) | \$105,940.70 |
| 12.18.24 | Employee CMCU Fund | (\$100.00) | \$105,840.70 |
| 12.18.24 | Marketing: Social Media | (\$100.00) | \$105,740.70 |
| 12.20.24 | DONATIONS - Monthly | \$100.00 | \$105,840.07 |
| 12.20.24 | DONATIONS - Secret Santa | \$140.00 | \$105,980.07 |
| 12.20.24 | Service Charges | (\$4.56) | \$105,976.14 |
| 12.20.24 | Medical: Microchip Scanner | (\$190.00) | \$105,786.14 |
| 12.20.24 | Utilities: Four County | (\$312.00) | \$105,474.14 |
| 12.20.24 | Utilities: Four County (Cabin) | (\$152.00) | \$105,332.14 |
| 12.20.24 | Kennels: Fuel for Heaters | (\$100.00) | \$105,222.14 |
| 12.23.24 | DONATIONS - FB BD FR's | \$67.82 | \$105,289.96 |
| 12.23.24 | DONATIONS - PCPF | \$135.00 | \$105,424.96 |
| 12.23.24 | DONATIONS - Monthly | \$120.00 | \$105,544.96 |
| 12.23.24 | Service Charges (Meta) | (\$40.45) | \$105,504.51 |
| 12.23.24 | Medical: Vitamin E Oil | (\$17.01) | \$105,487.50 |
| 12.23.24 | Medical: Vitamins | (\$14.20) | \$105,473.30 |
| 12.26.24 | DONATIONS | \$6,345.00 | \$111,818.30 |
| 12.26.24 | DONATIONS - Dec Sponsorships | \$350.00 | \$112,168.30 |

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|----------|---------------------------------|--------------|--------------|
| 12.26.24 | DONATIONS - Food | \$150.00 | \$112,468.30 |
| 12.26.24 | DONATIONS - PCPF Santa/Stock | \$195.00 | \$112,663.30 |
| 12.26.24 | DONATIONS - Montly | \$215.00 | \$112,878.30 |
| 12.26.24 | Service Charges | (\$14.66) | \$112,863.64 |
| 12.26.24 | Payroll: Week of 12.18-24.24 | (\$1,080.79) | \$111,782.85 |
| 12.26.24 | Employee CMCU Fund | (\$100.00) | \$111,682.85 |
| 12.26.24 | Marketing: Social Media | (\$100.00) | \$111,582.85 |
| 12.26.24 | Marketing: Claude AI | (\$20.00) | \$111,562.85 |
| 12.30.24 | DONATIONS | \$625.00 | \$112,187.85 |
| 12.30.24 | DONATIONS - FB BD FR's | \$51.01 | \$112,238.86 |
| 12.30.24 | DONATIONS - Monthly | \$55.00 | \$112,293.86 |
| 12.30.24 | DONATIONS - \$5 Friday | \$20.00 | \$112,313.86 |
| 12.30.24 | DONATIONS - PCPF | \$100.00 | \$112,413.86 |
| 12.30.24 | DONATIONS - Dec Sponsorships | \$200.00 | \$112,613.86 |
| 12.30.24 | Service Charges | (\$19.64) | \$112,594.22 |
| 12.30.24 | Grounds: Gate Repair | (\$91.36) | \$112,502.86 |
| 12.30.24 | Utilities: FastNet | (\$80.00) | \$112,422.86 |
| 12.30.24 | Grounds: Cabin Lights x4 | (\$124.23) | \$112,298.63 |
| 12.30.24 | Utilities: CSpire | (\$203.83) | \$112,094.80 |
| 12.30.24 | Marketing: Adobe Creative Suite | (\$34.99) | \$112,059.81 |
| 12.31.24 | DONATIONS | \$350.00 | \$112,409.81 |
| 12.31.24 | DONATIONS - Dec Sponsorships | \$125.00 | \$112,534.81 |
| 12.31.24 | DONATIONS - Food | \$25.00 | \$112,559.81 |
| 12.31.24 | DONATIONS - Monthly | \$252.00 | \$112,811.81 |
| 12.31.24 | Service Charges | (\$6.98) | \$112,804.83 |
| 12.31.24 | Payroll: Week of 12.25-31.24 | (\$1,078.69) | \$111,726.14 |
| 12.31.24 | Employee CMCU Fund | (\$100.00) | \$111,626.14 |
| 12.31.24 | Marketing: Social Media | (\$100.00) | \$111,526.14 |
| 12.31.24 | Kennels: Hay | (\$322.50) | \$111,203.64 |
| 12.31.24 | Food | (\$2,251.08) | \$108,952.56 |

| | | | |
|----------|-------------------------------|------------|--------------|
| 12.31.24 | Office: Door mats for cottage | (\$32.08) | \$108,920.48 |
| 12.31.24 | Gas | (\$20.00) | \$108,900.48 |
| 12.31.24 | Kennels: Propane for heaters | (\$310.83) | \$108,589.65 |

| 2024 Donation Funds | | | | | | | | | | | | | | As of 12.31.24 |
|--------------------------------|---------------------|--------------------|--------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|-------------------|--------------------|--------------------|--------------------|---------------------|
| GENERAL FUND | CARRYOVER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | EXPENSES |
| Carryover from 2023 | \$102,953.98 | | | | | | | | | | | | | |
| Donations | | \$1,018.06 | | \$360.00 | \$138.47 | \$501.69 | \$0.00 | \$6,320.99 | \$2,390.00 | \$825.11 | \$930.00 | \$25,967.00 | \$8,131.00 | |
| Disbursements (Kroger, etc) | | \$0.00 | \$339.37 | \$100.00 | \$0.00 | \$322.69 | \$0.00 | \$0.00 | \$354.82 | \$0.00 | \$0.00 | \$443.25 | \$10.50 | |
| Adoptions | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Donate the Date Saturday | | \$0.00 | \$0.00 | \$39.00 | \$13.00 | \$58.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38.00 | \$0.00 | |
| \$5 Friday | | \$792.94 | \$346.01 | \$219.09 | \$107.70 | \$267.70 | \$145.00 | \$575.00 | \$95.00 | \$53.00 | \$0.00 | \$10.00 | \$58.00 | |
| \$7 Sunday | | \$0.00 | \$21.00 | \$233.00 | \$42.00 | \$31.00 | \$59.00 | \$98.00 | \$56.00 | \$80.00 | \$21.00 | \$52.00 | \$0.00 | |
| \$10 Tuesday | | \$286.81 | \$46.40 | \$80.00 | \$30.70 | \$130.00 | \$50.00 | \$10.00 | \$100.70 | \$76.61 | \$0.00 | \$30.00 | \$0.00 | |
| Facebook Birthday Fundraisers | | \$155.07 | \$617.85 | \$625.57 | \$472.62 | \$203.52 | \$77.53 | \$30.60 | \$362.88 | \$266.14 | \$657.12 | \$133.12 | \$298.79 | |
| Bingo | | \$534.55 | \$488.60 | \$609.00 | \$455.00 | \$648.00 | \$475.00 | \$629.00 | \$629.01 | \$455.00 | \$742.00 | \$344.00 | \$569.00 | |
| Monthly | | \$1,442.91 | \$1,344.98 | \$1,492.91 | \$1,392.91 | \$1,382.91 | \$1,000.00 | \$1,524.00 | \$1,562.00 | \$1,612.00 | \$1,612.00 | \$1,280.00 | \$1,899.00 | |
| Misc Fundraisers | | \$1,564.97 | \$9,565.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,477.00 | \$1,770.00 | \$0.00 | \$12,621.60 | \$2,852.23 | \$72.00 | \$2,029.50 |
| Sales | | \$21.00 | \$0.00 | \$4.00 | \$10.00 | \$932.00 | \$20.00 | \$134.50 | \$147.00 | \$50.00 | \$906.00 | \$62.50 | \$44.00 | |
| Sponsorships | | \$3,432.87 | \$3,578.80 | \$3,653.11 | \$3,485.71 | \$2,347.01 | \$3,699.23 | \$2,030.00 | \$6,112.32 | \$3,186.25 | \$1,780.00 | \$3,594.63 | \$1,270.91 | |
| | \$102,953.98 | \$9,249.18 | \$16,348.68 | \$7,415.68 | \$6,148.11 | \$7,124.52 | \$5,525.76 | \$13,829.09 | \$13,579.73 | \$6,604.11 | \$19,269.72 | \$34,806.73 | \$12,353.20 | \$135,903.74 |
| SPECIFIC FUNDS | CARRYOVER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | EXPENSES |
| Medical | | \$630.00 | \$10,065.00 | \$254.75 | \$468.23 | \$109.00 | \$0.00 | \$285.00 | \$33.00 | \$232.25 | \$106.00 | \$0.00 | \$0.00 | \$20,938.43 |
| Food | | \$961.00 | \$1,006.00 | \$1,677.31 | \$1,544.00 | \$731.06 | \$660.00 | \$530.00 | \$1,159.22 | \$858.00 | \$1,156.04 | \$715.00 | \$436.52 | \$12,203.07 |
| PCPF | | \$125.00 | \$505.00 | \$200.00 | \$1,775.00 | \$355.00 | \$440.00 | \$205.00 | \$244.75 | \$190.00 | \$1,105.00 | \$805.00 | \$2,003.56 | \$9,804.51 |
| City of Columbus AC FR | | | | | | | | | | | | \$261.52 | \$0.00 | \$435.43 |
| Secret Santa/Stocking Stuffers | | | | | | | | | | | | | \$2,603.53 | \$0.00 |
| | | \$1,716.00 | \$11,576.00 | \$2,132.06 | \$3,787.23 | \$1,195.06 | \$1,100.00 | \$1,020.00 | \$1,436.97 | \$1,280.25 | \$2,367.04 | \$1,781.52 | \$5,043.61 | \$43,381.44 |
| | \$102,953.98 | \$10,965.18 | \$27,924.68 | \$9,547.74 | \$9,935.34 | \$8,319.58 | \$6,625.76 | \$14,849.09 | \$15,016.70 | \$7,884.36 | \$21,636.76 | \$36,588.25 | \$17,396.81 | \$181,314.68 |

| PCPF via SPBR | | 12.31.24 |
|----------------------|-------------|-----------------|
| | | |
| Carryover from 2023 | \$1,011.35 | \$1,011.35 |
| Transfer from PP | \$1,100.17 | \$2,111.52 |
| Credits Jan 2024 | \$400.00 | \$2,511.52 |
| Debits Jan 2024 | -\$500.32 | \$2,011.20 |
| Credits Feb 2024 | \$505.00 | \$2,516.20 |
| Debits Feb 2024 | -\$691.88 | \$1,824.32 |
| Credits Mar 2024 | \$450.00 | \$2,274.32 |
| Debits Mar 2024 | -\$184.98 | \$2,089.34 |
| Credits April 2024 | \$1,775.00 | \$3,864.34 |
| Debits April 2024 | -\$559.32 | \$3,305.02 |
| Credits May 2024 | \$450.00 | \$3,755.02 |
| Debits May 2024 | -\$2,233.87 | \$1,521.15 |
| Credits June 2024 | \$665.00 | \$2,186.15 |
| Debits June 2024 | -\$1,201.51 | \$984.64 |
| Credits July 2024 | \$450.00 | \$1,434.64 |
| Debits July 2024 | -\$749.90 | \$684.74 |
| Credits August 2024 | \$505.00 | \$1,189.74 |
| Debits August 2024 | -\$1,003.67 | \$186.07 |
| Credits Sept 2024 | \$475.00 | \$661.07 |
| Debits Sept 2024 | -\$1,141.18 | -\$480.11 |
| Transfer from PP | \$950.00 | \$469.89 |
| Credits Oct 2024 | \$1,105.00 | \$1,574.89 |
| Debits Oct 2024 | -\$564.96 | \$1,009.93 |
| Credits Nov 2024 | \$805.00 | \$1,814.93 |
| Debits Nov 2024 | -\$607.82 | \$1,207.11 |
| Credits Dec 2024 | \$2,003.56 | \$3,210.67 |
| Debits Dec 2024 | -\$365.10 | \$2,845.57 |

| 2024 Statistics | | | | | | | | | | | | |
|-----------------|------------|-------------------|-----------|---------------|-----------|-----------|----------|--|---------------|----------|---------------|----------|
| Month | Surrenders | Transfer Requests | Strays | Other Animals | BSL Court | Aband. | Welfare | Intake | Euthanized | Returns | Died in Care | Adopted |
| January | 23 | 5 | 3 | 0 | 0 | 1 | 0 | 1 (Lily Pearl) | 0 | 0 | 0 | 0 |
| February | 31 | 18 | 5 | 3 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| March | 41 | 12 | 4 | 5 | 0 | 2 | 1 | 1 Goat (Buck Finn); 1 Pig (Pig E Smalls) | 1 (Ruby Jane) | 0 | 0 | 0 |
| April | 53 | 18 | 2 | 4 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 |
| May | 29 | 17 | 5 | 6 | 2 | 4 | 1 | 1 (Bella Blue) | 0 | 0 | 0 | 3 |
| June | 20 | 21 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| July | 41 | 11 | 5 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 1 (Scarlet) | 0 |
| August | 29 | 8 | 4 | 2 | 0 | 2 | 0 | 1 (Nacho), 2 Born Goats | 0 | 0 | 1 (Mama Ma) | 0 |
| September | 41 | 12 | 6 | 5 | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 0 |
| October | 38 | 7 | 3 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| November | 47 | 9 | 5 | 6 | 0 | 0 | 0 | 0; 1 Pig (Willie) | 0 | 0 | 1 Pig (Bella) | 0 |
| December | 38 | 5 | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 1 (Tre) | 0 |
| TOTALS | 431 | 143 | 47 | 41 | 2 | 19 | 7 | 3 SPBR, 5 PCPF | 1 | 0 | 3 | 3 |

Thomas A. Plein Foundation Grant 2023

| Date | Description | Amount | Balance |
|---------|--|-------------|-------------|
| 1.1.24 | Grant Funds | \$10,000.00 | \$10,000.00 |
| 1.5.24 | Dexamethasone | \$66.25 | \$9,933.75 |
| 1.29.24 | Diroban | \$295.02 | \$9,638.73 |
| 1.9.24 | Omega 3 | \$139.78 | \$9,498.95 |
| 1.18.24 | TriCox | \$103.04 | \$9,395.91 |
| 1.1.24 | Comprehensive Chem Profile | \$115.00 | \$9,280.91 |
| | CBC | \$75.00 | \$9,205.91 |
| | Radiograph, 2 View Thorax/Abdomen | \$200.00 | \$9,005.91 |
| | Enroquin 136mg x15 | \$57.00 | \$8,948.91 |
| | Clavamox 500/125 x20 | \$19.32 | \$8,929.59 |
| | Occult Heartworm Test-4DX Plus | \$42.50 | \$8,887.09 |
| | Diroban Injection | \$20.00 | \$8,867.09 |
| | Prednisone 20mg x10 | \$9.00 | \$8,858.09 |
| | Diroban Injection | \$20.00 | \$8,838.09 |
| | Diroban Injection | \$20.00 | \$8,818.09 |
| | Prednisone 20mg x20 | \$9.00 | \$8,809.09 |
| | CBC | \$75.00 | \$8,734.09 |
| | Occult Heartworm Test-4DX Plus | \$42.50 | \$8,691.59 |
| | Fecal Examination, Flotation | \$16.00 | \$8,675.59 |
| | Skin Scraping | \$22.00 | \$8,653.59 |
| | Cephalexin 500mg x56 | \$48.72 | \$8,604.87 |
| | Miconahex + Triz Shampoo | \$30.90 | \$8,573.97 |
| | Fine Need Aspirate | \$20.00 | \$8,553.97 |
| | Famotidine 20mg x28 | \$9.00 | \$8,544.97 |
| | Diphenhydramine Injection x1.4 | \$46.20 | \$8,498.77 |
| | Dexamethasone injection x3 | \$87.00 | \$8,411.77 |
| | Exam | \$45.00 | \$8,366.77 |
| | Senior Profile (CMC, Chem 17, Lytes) | \$140.00 | \$8,226.77 |
| | Radiograph, 2 View Thorax/Abdomen | \$200.00 | \$8,026.77 |
| 2.21.24 | Clavamox | \$277.32 | \$7,749.45 |
| | Enroquin | \$361.95 | \$7,387.50 |
| 2.19.24 | Microchip registrations | \$19.90 | \$7,367.60 |
| 2.20.24 | Betacillin | \$277.32 | \$7,090.28 |
| 2.21.24 | Probiotics | \$31.97 | \$7,058.31 |
| 2.27.24 | Tris Ophtho Eye wipes | \$11.19 | \$7,047.12 |
| | Optixcare Eye Cleaning Wipes | \$7.15 | \$7,039.97 |
| 3.10.24 | Brewers Yeast w/Vitamins | \$17.82 | \$7,022.15 |
| | Dinovite Probiotic Supplements | \$42.78 | \$6,979.37 |
| | Ruff Greens - Vitamin/Mineral Supplements & Probiotics | \$85.54 | \$6,893.83 |
| 3.12.24 | Angel Eyes Tear Stain Wipes | \$16.36 | \$6,877.47 |

| | | | |
|---------|---|------------|------------|
| 3.10.24 | Angel Eyes Tear Stain Prevention Soft Chews | \$17.98 | \$6,859.49 |
| 3.1.24 | Trazodone | \$26.00 | \$6,833.49 |
| | Gabapentin | \$11.13 | \$6,822.36 |
| 2.15.24 | Fecal Examination, Flotation | \$25.00 | \$6,797.36 |
| | IDEXX Snap Heartworm Test | \$35.00 | \$6,762.36 |
| | Rabies Vaccination - 1 Year | \$26.00 | \$6,736.36 |
| | Comprehensive Bloodwork | \$170.00 | \$6,566.36 |
| | Venipuncture | \$8.99 | \$6,557.37 |
| | Fluid Administration, Subcutaneous | \$60.00 | \$6,497.37 |
| | Radiograph, Primary View | \$105.00 | \$6,392.37 |
| | Radiograph, Additional View | \$60.00 | \$6,332.37 |
| | Cerenia 160mg x2 | \$42.00 | \$6,290.37 |
| 3.26.24 | Safeguard | \$65.78 | \$6,224.59 |
| 4.3.24 | Gabapentin 100mg x500 | \$12.98 | \$6,211.61 |
| | Bravecto x20 | \$1,023.35 | \$5,188.26 |
| | Furosemide 40mg x1000 | \$40.73 | \$5,147.53 |
| 4.8.24 | Carprovet 100mg x180 | \$64.75 | \$5,082.78 |
| | Cephalexin 500mg x500 | \$53.17 | \$5,029.61 |
| 2.21.24 | Exam | \$60.00 | \$4,969.61 |
| | Enrofloxacin 136mg x14 | \$93.86 | \$4,875.75 |
| | CBC | \$50.00 | \$4,825.75 |
| | Venipuncture | \$8.99 | \$4,816.76 |
| | Radiograph, Primary View | \$105.00 | \$4,711.76 |
| | Radiograph, Additional View | \$60.00 | \$4,651.76 |
| | Radiograph, Consult Report | \$115.00 | \$4,536.76 |
| 2.22.24 | Pediatric/Adult Exam - Establish VI | \$25.00 | \$4,511.76 |
| | Canine Rabies Vacc, 1 Year | \$25.00 | \$4,486.76 |
| | Pediatric/Adult Exam - Establish VI | \$25.00 | \$4,461.76 |
| | Canine Rabies Vacc, 1 Year | \$25.00 | \$4,436.76 |
| 3.4.24 | Private Cremation | \$325.00 | \$4,111.76 |
| | Office Visit | \$15.00 | \$4,096.76 |
| | Propofol 28 (10mg/ml) x10 | \$33.00 | \$4,063.76 |
| 3.6.24 | Office Visit | \$15.00 | \$4,048.76 |
| | Gabapentin 100mg x2 | \$14.70 | \$4,034.06 |
| | Prednisone 10mg x1 | \$14.34 | \$4,019.72 |
| | Blood Smear, In-House | \$25.00 | \$3,994.72 |
| | Diroban Injection Fee | \$30.00 | \$3,964.72 |
| | CBC | \$50.00 | \$3,914.72 |
| | Venipuncture | \$8.99 | \$3,905.73 |
| | Office Visit | \$15.00 | \$3,890.73 |
| | CBC | \$50.00 | \$3,840.73 |
| | Venipuncture | \$8.99 | \$3,831.74 |
| 4.15.24 | Nail shears | \$13.69 | \$3,818.05 |

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|---------|---|----------|------------|
| | MTG | \$15.34 | \$3,802.71 |
| 4.30.24 | Apoquel x500 | \$898.29 | \$2,904.42 |
| | Zinc tabs | \$26.88 | \$2,877.54 |
| 5.6.24 | Gabapentin 300mg x6 bottles | \$79.42 | \$2,798.12 |
| 1.3.24 | a/d Canine x3 | \$10.26 | \$2,787.86 |
| | Radiograph, 2 View Thorax/Abdomen | \$200.00 | \$2,587.86 |
| | Comprehensive Chem Profile | \$115.00 | \$2,472.86 |
| | CBC | \$75.00 | \$2,397.86 |
| 1.12.24 | Anesthesia Sedation | \$33.00 | \$2,364.86 |
| | Ultrasound - Abdomen | \$175.00 | \$2,189.86 |
| | Ultrasound Telemedicine Consult Deposit | \$100.00 | \$2,089.86 |
| | Occult Heartworm Test-4DX Plus | \$42.50 | \$2,047.36 |
| | Occult Heartworm Test-4DX Plus | \$42.50 | \$2,004.86 |
| 4.18.24 | Occult Heartworm Test-4DX Plus | \$42.50 | \$1,962.36 |
| | Rabies Vaccination - 3 Year | \$25.50 | \$1,936.86 |
| | Diroban Injection | \$25.50 | \$1,911.36 |
| | Prednisone 20mg x10 | \$9.00 | \$1,902.36 |
| 4.19.24 | Diroban Injection | \$25.50 | \$1,876.86 |
| 4.18.24 | Fecal Examination, Flotation | \$16.00 | \$1,860.86 |
| | Occult Heartworm Test-4DX Plus | \$42.50 | \$1,818.36 |
| | Occult Heartworm Test-4DX Plus | \$42.50 | \$1,775.86 |
| 5.10.24 | Pill Wrap | \$131.35 | \$1,644.51 |
| | Covexin | \$14.56 | \$1,629.95 |
| 5.14.24 | Metronidazole | \$15.23 | \$1,614.72 |
| 5.15.24 | TriCox | \$313.87 | \$1,300.85 |
| 4.8.24 | Gabapentin 100mg x6 | \$6.50 | \$1,294.35 |
| | Prednisone 10mg x3 | \$2.50 | \$1,291.85 |
| | Diroban Injection | \$24.00 | \$1,267.85 |
| 4.10.24 | Exam/Consultation | \$48.00 | \$1,219.85 |
| | Radiograph, Primary View | \$84.00 | \$1,135.85 |
| | Radiograph, Additional View | \$48.00 | \$1,087.85 |
| | Lactulose 10g/15ml Soln x20 | \$12.80 | \$1,075.05 |
| 4.22.24 | CBC | \$40.00 | \$1,035.05 |
| | Venipuncture | \$7.19 | \$1,027.86 |
| 5.23.24 | Silver Honey | \$45.93 | \$981.93 |
| | Penicillin | \$33.70 | \$948.23 |
| 5.24.24 | Butorphanol 10mg x.3 | \$14.00 | \$934.23 |
| | Banamine | \$0.24 | \$933.99 |
| | Excenel | \$0.95 | \$933.04 |
| | Xylazine 100mg x.4 | \$0.65 | \$932.39 |
| | Ketamine | \$16.00 | \$916.39 |
| 5.25.24 | Meloxicam 30mg | \$0.08 | \$916.31 |
| | Excenel | \$0.95 | \$915.36 |

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| 5.26.24 | Meloxicam 30mg | \$0.08 | \$915.28 |
| | Excenel | \$0.95 | \$914.33 |
| 05.27.24 | Meloxicam 30mg | \$0.08 | \$914.25 |
| 05.29.24 | Meloxicam 30mg | \$0.08 | \$914.17 |
| | Sedation | \$15.00 | \$899.17 |
| | Drug Administration x6 | \$36.00 | \$863.17 |
| | Exam | \$35.70 | \$827.47 |
| | Ultrasound | \$40.00 | \$787.47 |
| | Castration | \$11.70 | \$775.77 |
| | Central Supply | \$14.60 | \$761.17 |
| | Telfa Pads | \$5.70 | \$755.47 |
| | Monocryl 2-1 | \$18.90 | \$736.57 |
| | Ultraboss Permethrin | \$0.20 | \$736.37 |
| | Hospital & Nursing Care | \$125.00 | \$611.37 |
| 5.31.24 | Ultra Boss & Python Dust | \$43.68 | \$567.69 |
| | Microchip registrations | \$9.95 | \$557.74 |
| 6.4.24 | Galliprant | \$356.53 | \$201.21 |
| 6.14.24 | Omeprazole | \$10.86 | \$190.35 |
| 5.20.24 | Spay/Neuter | \$20.00 | \$170.35 |
| 6.12.24 | Recheck Exam | \$29.60 | \$140.75 |
| | Penicillin Inj x4.3 | \$0.86 | \$139.89 |
| | Covexin 8 x2 | \$0.42 | \$139.47 |
| | Banamine .6 | \$0.24 | \$139.23 |
| | Nuflor 300 mg/ml Inj x4 | \$3.48 | \$135.75 |
| | Meloxicam 15 mg x2 | \$0.08 | \$135.67 |
| 6.13.24 | Penicillin Inj x4.3 | \$0.86 | \$134.81 |
| 6.14.24 | Meloxicam 15 mg x2 | \$0.08 | \$134.73 |
| | Penicillin Inj x4.3 | \$0.86 | \$133.87 |
| 6.15.24 | Meloxicam 15 mg x2 | \$0.08 | \$133.79 |
| 6.16.24 | Penicillin Inj x4.3 | \$0.86 | \$132.93 |
| | Nuflor 300 mg/ml Inj x4 | \$3.48 | \$129.45 |
| 6.17.24 | Penicillin Inj x4.3 | \$0.86 | \$128.59 |
| 6.18.24 | Penicillin Inj x4.3 | \$0.86 | \$127.73 |
| | Hospital & Nursing Care x7 | \$175.00 | -\$47.27 |
| | LA Drug Admin Fee x10 | \$60.00 | -\$107.27 |
| 6.19.24 | Medical Supplies | \$0.20 | -\$107.47 |
| | Collar | \$18.40 | -\$125.87 |
| | Biohazard | \$7.00 | -\$132.87 |
| | Fecal Examination, Flotation | \$40.80 | -\$173.67 |
| 6.20.24 | Hospital & Nursing Care | \$25.00 | -\$198.67 |
| 6.21.24 | Hospital & Nursing Care | \$25.00 | -\$223.67 |
| 7.16.24 | Mirtazapine 15mg x 2000 | \$159.26 | -\$382.93 |
| 5.24.24 | Examination/Consultation | \$48.00 | -\$430.93 |

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| | Prednisone10mg x30 | \$19.36 | -\$450.29 |
| | Dexamethasone SP 4mg x3.6 | \$14.59 | -\$464.88 |
| | Dipenshydramine 50mg x1.2 | \$15.02 | -\$479.90 |
| 7.26.24 | Bravecto x20 | \$1,024.12 | -\$1,504.02 |
| | Bordetella x25 | \$243.43 | -\$1,747.45 |
| 6.3.24 | CBC | \$40.00 | -\$1,787.45 |
| | Venipuncture | \$7.19 | -\$1,794.64 |
| | Exam/Consultation | \$48.00 | -\$1,842.64 |
| | Rabies Vaccination - 1 Year | \$20.80 | -\$1,863.44 |
| | Silver Sulfadiazine Cream | \$20.00 | -\$1,883.44 |
| | Exam/Consultation | \$48.00 | -\$1,931.44 |
| | Rabies Vaccination - 1 Year | \$20.80 | -\$1,952.24 |
| 6.12.24 | Office Visit | \$12.00 | -\$1,964.24 |
| | Rabies Vaccination - 1 Year | \$20.80 | -\$1,985.04 |
| | IDEXX Snap Heartworm Test | \$28.00 | -\$2,013.04 |
| 6.13.24 | Exam/Consultation | \$48.00 | -\$2,061.04 |
| | Rabies Vaccination - 1 Year | \$20.80 | -\$2,081.84 |
| | Fecal Examination, Flotation | \$20.00 | -\$2,101.84 |
| | Pro Pectalin Tablets x45 | \$31.72 | -\$2,133.56 |
| 5.24.24 | Office Visit | \$12.00 | -\$2,145.56 |
| 7.24.24 | Office Visit | \$12.00 | -\$2,157.56 |
| | Comprehensive Blood Work | \$136.00 | -\$2,293.56 |
| | Venipuncture | \$7.19 | -\$2,300.75 |
| | IV Fluids | \$32.00 | -\$2,332.75 |
| | Venoset | \$20.00 | -\$2,352.75 |
| | Vitamin B12 1000 mcg/ml x 1.5 | \$13.08 | -\$2,365.83 |
| | Radiograph, Primary View | \$84.00 | -\$2,449.83 |
| | Radiograph, Additional View | \$48.00 | -\$2,497.83 |
| 8.8.24 | Ondansetron | \$36.06 | -\$2,533.89 |
| | Apoquel x500 | \$897.52 | -\$3,431.41 |
| 8.13.24 | Silver Honey | \$41.00 | -\$3,472.41 |
| 8.31.24 | MC Registration | \$9.95 | -\$3,482.36 |
| 9.4.24 | Pill Wrap | \$97.57 | -\$3,579.93 |
| | Apoquel x500 | \$725.00 | -\$4,304.93 |
| 9.6.24 | Bravecto x10 | \$512.30 | -\$4,817.23 |
| | Albon | \$21.66 | -\$4,838.89 |
| 9.11.24 | CDT Vaccines | \$9.28 | -\$4,848.17 |
| | SMZ | \$28.26 | -\$4,876.43 |
| | Pro-Pectalin | \$37.35 | -\$4,913.78 |
| | Valbazen | \$50.33 | -\$4,964.11 |
| 9.12.14 | Pro-Pectalin Tabs | \$60.90 | -\$5,025.01 |
| | Fluconazole | \$60.56 | -\$5,085.57 |
| | Terbinafine | \$32.59 | -\$5,118.16 |

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| 8.20.24 | Neuter | \$15.00 | -\$5,133.16 |
| 9.13.24 | Chlorpheniramine 4mg x1000 | \$6.61 | -\$5,139.77 |
| 9.17.24 | Doxycycline | \$65.60 | -\$5,205.37 |
| 9.26.24 | Gabapentin | \$146.54 | -\$5,351.91 |
| 10.1.24 | Pro-Pectalin Tabs | \$241.72 | -\$5,593.63 |
| 10.3.24 | Safeguard | \$32.96 | -\$5,626.59 |
| | Pill Wrap | \$100.39 | -\$5,726.98 |
| 10.25.24 | Gabapentin | \$61.41 | -\$5,788.39 |
| 10.28.24 | Bravecto | \$511.98 | -\$6,300.37 |
| | Probiotic Pill Wrap | \$97.26 | -\$6,397.63 |
| 10.29.24 | Prednisone | \$41.46 | -\$6,439.09 |
| 11.7.24 | Galliprant | \$356.54 | -\$6,795.63 |
| | Fluconazole | \$68.77 | -\$6,864.40 |
| | Carprovet | \$245.07 | -\$7,109.47 |
| 11.13.24 | Bravecto | \$513.91 | -\$7,623.38 |
| | Apoquel x500 | \$424.70 | -\$8,048.08 |
| 11.22.24 | Zinc tabs | \$78.95 | -\$8,127.03 |
| 12.11.24 | Heartworm tests (26) | \$768.00 | -\$8,895.03 |
| | Rabies vaccinations (11) | \$268.80 | -\$9,163.83 |
| 12.17.24 | Bravecto | \$1,023.56 | -\$10,187.39 |
| | Apoquel x500 | \$852.85 | -\$11,040.24 |
| | Pro-Pectalin | \$120.76 | -\$11,161.00 |
| 12.20.24 | Microchip Scanner | \$190.00 | -\$11,351.00 |
| 12.23.24 | Vitamin E Oil | \$17.01 | -\$11,368.01 |
| | Vitamins | \$14.20 | -\$11,382.21 |