

Shaw Pit Bull Rescue, Inc.			
2024 Monthly Financial Statement Comparisons			
	JAN	FEB	MARCH
Donations	\$5,946.34	\$4,950.94	\$5,790.63
Sponsorships	\$3,432.87	\$3,328.80	\$3,653.11
Disbursements/Fundraisers	\$1,564.97	\$9,905.04	\$100.00
Product Sales	\$21.00	\$0.00	\$4.00
Adoptions	\$0.00	\$0.00	\$0.00
Reimbursements	\$0.00	\$0.00	\$0.00
Grants	\$0.00	\$10,000.00	\$0.00
TOTAL REVENUE	\$10,965.18	\$28,184.78	\$9,547.74
Vet/Medical	\$1,622.23	\$709.39	\$301.58
Financial/Legal	\$159.99	\$0.00	\$0.00
Equipment/Auto	\$1,784.37	\$2,101.79	\$2,457.14
Mailing/Social Media	\$146.79	\$97.01	\$94.40
Marketing/Merch/Printing	\$639.91	\$2,126.18	\$0.00
Kennels/Feed/Supplies	\$2,312.26	\$1,895.55	\$1,849.58
PCPF	\$500.32	\$691.88	\$184.98
Office/Service Charges	\$359.68	\$502.98	\$321.44
Utilities	\$1,057.30	\$1,148.00	\$648.98
Grounds	\$0.00	\$60.00	\$36.24
Payroll, including Taxes	\$5,833.39	\$6,626.06	\$4,503.25
Insurance	\$0.00	\$0.00	\$0.00
TOTAL EXPENSES	\$14,416.24	\$15,958.84	\$10,397.59
Net Profit/Loss	-\$3,451.06	\$12,225.94	-\$849.85
Prepared by: Aimee H. Shaw, President - Shaw PBR			

Shaw Pit Bull Rescue, Inc.

Annual Financial Statement

January 1 - March 31, 2024

REVENUE:		2024	2023	2022
	Carryover from previous year	\$102,953.98	\$84,955.76	\$76,611.46
	Donations	\$16,687.91	\$37,396.34	\$60,059.29
	Sponsorships	\$10,414.78	\$8,992.14	\$0.00
	Disbursements/Fundraisers	\$11,570.01	\$817.18	\$714.48
	Donation Jars	\$0.00	\$0.00	\$0.00
	Product Sales	\$25.00	\$540.60	\$1,147.00
	Adoptions	\$0.00	\$200.00	\$300.00
	Reimbursements	\$0.00	\$870.58	\$0.00
	Grants	\$10,000.00	\$10,000.00	\$10,000.00
TOTAL REVENUE AS OF MARCH 31st		\$151,651.68	\$143,772.60	\$148,832.23
EXPENSES:		2024	2023	2022
	Vet/Medical Care	\$2,633.20	\$7,226.02	\$6,623.82
	Board/Financial/Legal	\$159.99	\$133.70	\$172.83
	Equipment/Auto	\$6,343.30	\$3,198.61	\$2,921.56
	Mailing/Social Media	\$338.20	\$915.46	\$711.26
	Marketing/Merch/Printing	\$2,766.09	\$576.03	\$1,394.91
	Kennels/Feed/Supplies	\$6,057.39	\$5,488.13	\$6,613.80
	PCPF	\$1,377.18	\$2,288.04	
	Office/Service Charges	\$1,184.10	\$1,530.89	\$883.62
	Utilities	\$2,854.28	\$2,679.76	\$1,676.62
	Grounds	\$96.24	\$4,809.36	\$23,826.65
	Payroll, including Taxes	\$16,962.70	\$17,701.69	\$6,843.26
	Insurance	\$0.00	\$0.00	\$0.00
TOTAL EXPENSES AS OF MARCH 31st		\$40,772.67	\$46,547.69	\$51,668.33
Checking balance as of March 31st		\$110,879.01	\$97,224.91	\$97,163.90
Prepared by: Aimee H. Shaw, President - Shaw PBR				

Shaw Pit Bull Rescue, Inc.	
Annual Financial Statement	
March 1 - March 31, 2024	
REVENUE:	2024
Donations	\$5,790.63
Sponsorships	\$3,653.11
Disbursements/Fundraisers	\$100.00
Donation Jars	\$0.00
Product Sales	\$4.00
Adoptions	\$0.00
Reimbursements	\$0.00
Grants	\$0.00
TOTAL REVENUE - MARCH	\$9,547.74
EXPENSES:	2024
Vet/Medical Care	\$301.58
Board/Financial/Legal	\$0.00
Equipment/Auto	\$2,457.14
Mailing/Social Media	\$94.40
Marketing/Merch/Printing	\$0.00
Kennels/Feed/Supplies	\$1,849.58
PCPF	\$184.98
Office/Service Charges	\$321.44
Utilities	\$648.98
Grounds	\$36.24
Payroll, including Taxes	\$4,503.25
Insurance	\$0.00
TOTAL EXPENSES - MARCH	\$10,397.59
Net Profit/Loss	-\$849.85
Prepared by: Aimee H. Shaw, President - Shaw PBR	

SPBR FY 2024 Revenue			
As of 03.31.24	Balance from 23:		\$102,953.98
Donations	Miscellaneous	\$1,548.08	
	\$5 Fridays	\$1,363.04	
	\$7 Sundays	\$254.00	
	\$10 Tuesdays	\$413.21	
	BINGO	\$1,622.15	
	Donate the Date Saturday	\$39.00	
	FB BD Fundraisers	\$1,398.49	
	Food	\$3,894.39	
	Medical	\$369.75	
	Monthly Donors	\$4,280.80	
	PCPF/AS Freelance/etc	\$825.00	
	Flapjack	\$150.00	
	Lily Pearl	\$430.00	
	Christmas 2023	\$100.00	\$16,687.91
Sponsorships	April	\$325.00	
	March	\$3,528.11	
	February	\$3,153.80	
	January	\$3,407.87	\$10,414.78
Disbursements/FR	Kroger	\$339.37	
	ACC Pumpkins for Pets	\$57.35	
	Jordan's Way FR	\$8,784.64	
	Kenneth Birthday	\$74.00	
	Life with Lilah FR, plus match	\$2,089.45	
	See's Candies	\$125.20	
	Walgreens	\$100.00	\$11,570.01
Grants	T Plein Foundation	\$10,000.00	\$10,000.00
Reimbursements			\$0.00
Product Sales	Apparel		
	Calendars/Decals		
	Treats/Collars/Eggs	\$25.00	\$25.00
Adoptions			\$0.00
		\$48,697.70	\$151,651.68

FY 2024 Expenses		As of 03.31.24	
Office/Service Charges	PayPal/Square Fees	\$790.37	
	Adobe Creative Suite	\$104.97	
	Batteries (Remotes)	\$16.93	
	Clock	\$36.37	
	Filing Box	\$38.51	
	Fire Extinguishing Blankets	\$52.95	
	MyFax (12 Months)	\$144.00	\$1,184.10
	Payroll	Rhonda	\$2,758.58
	Michelle	\$50.00	
	Alexis	\$3,763.71	
	Kenneth	\$1,176.61	
	Rachel	\$225.00	
	CMCU	\$1,300.00	
	Reimbursement	\$5,000.00	
	Social Media Manager	\$1,300.00	
	Taxes	\$1,388.80	\$16,962.70
Mailing/Social Media	Postage	\$40.00	
	Domains	\$67.68	
	Microphone	\$29.95	
	OneStream Live	\$30.00	
	Stamps.com - Annual	\$119.88	
	wiabd.org	\$50.69	\$338.20
Vet/Medical	Clavamox	\$277.32	
	Dexamethasone	\$66.25	
	Diroban	\$295.02	
	Enroquin	\$361.95	
	Eye Wipes	\$18.25	
	Gabapentin	\$11.46	
	Microchip Registrations	\$19.90	
	Omega 3	\$139.78	
	Probiotics/wormer/etc	\$195.97	
	Tear stain remover	\$34.33	
	Trazodone	\$26.01	
	TriCox	\$103.04	
	Wormer	\$65.78	
	Bernie	\$83.00	
	Flapjack	\$160.12	
	Leroy	\$570.32	
Ruby Jane	\$162.20		
Thaddeus	\$42.50	\$2,633.20	
Kennels/Feed/Supplies	Food	\$1,864.13	
	Fuel for Heaters	\$1,141.77	

	Hooks for water buckets	\$60.90	
	Hose extender	\$11.97	
	Kennel scrubbers	\$79.40	
	Plumbing repair - Wash house	\$98.39	
	Propane for Heaters	\$89.67	
	Propane for Kennels	\$763.12	
	Spray wand	\$12.82	
	Staples for visqueen install	\$47.06	
	Treats	\$269.51	
	Visqueen - barrier	\$80.80	
	Washer/dryer	\$1,246.69	
	Water buckets	\$291.16	\$6,057.39
PCPF	Food	\$870.28	
	Hay	\$506.90	\$1,377.18
Utilities	ELWA	\$86.43	
	FastNet	\$240.00	
	CSpire	\$655.20	
	GTWS		
	Waste Pro	\$328.65	
	Four County	\$1,544.00	\$2,854.28
Grounds	Fertilizer	\$60.00	
	Pest Control	\$36.24	\$96.24
Equipment/Auto/Tools	Bearings	\$33.29	
	Buick Maintenance	\$1,180.96	
	Cordless hedge trimmer	\$93.06	
	Fuel	\$139.57	
	Gas	\$418.88	
	Generator Maintenance	\$35.91	
	Golf Cart Maintenance/Repair	\$1,205.74	
	Golf Cart Seat Cover	\$22.45	
	Mower battery	\$107.77	
	Mower blades	\$134.71	
	Oil	\$54.39	
	Pig trailer modifications	\$73.40	
	Seat covers	\$110.98	
	Sprayer - Industrial	\$246.08	
	Sprayer wand - HD	\$65.25	
	Tag - Trailer	\$29.75	
	Take5 Car Wash (Buick)	\$59.97	
	Take5 Car Wash (Suburban)	\$59.97	
	Tractor Payment	\$2,100.00	
	Vehicle Maintenance	\$87.79	
	Wire cutters x8	\$83.38	\$6,343.30

Marketing/Merch/Printing	Brochures (500)	\$389.91	
	Jordans Way FR + Deposit	\$2,279.50	
	Meta Ads		
	Treats - Flour, etc	\$96.68	\$2,766.09
Board/Financial/Legal	Annual Report Filings	\$26.25	
	Certificate of Existence		
	TaxAct Online Filing	\$133.74	\$159.99
Insurance	Auto		
	General Liability		\$0.00
		\$40,772.67	\$40,772.67

General Ledger - March 2024

02.29.24	BALANCE FORWARD		\$111,728.86
03.04.24	DONATIONS - Food	\$36.21	\$111,765.07
03.04.24	DONATIONS - FB BD FR's	\$86.11	\$111,851.18
03.04.24	DONATIONS - \$7 Sunday	\$141.00	\$111,922.18
03.04.24	DONATIONS - Monthly	\$295.00	\$112,287.18
03.04.24	DONATIONS - Bingo	\$12.00	\$112,299.18
03.04.24	DONATIONS - Mar Sponsorships	\$25.00	\$112,324.18
03.04.24	DONATIONS - \$5 Friday PCPF	\$5.00	112329.18%
03.04.24	Service Charges	(\$15.67)	\$112,313.51
03.04.24	Utilities: WastePro	(\$110.17)	\$112,203.34
03.04.24	Equipment: Tractor payment	(\$700.00)	\$111,503.34
03.04.24	Postage	(\$20.00)	\$111,483.34
03.04.24	Gas	(\$69.23)	\$111,414.11
03.04.24	Medical: Trazodone	(\$26.01)	\$111,388.10
03.04.24	Medical: Gabapentin	(\$11.46)	\$111,376.64
03.04.24	Social Media: Domains	(\$47.51)	\$111,329.13
03.06.24	DONATIONS - FB BD FR's	\$47.41	\$111,376.54
03.06.24	DONATIONS - Food	\$88.31	\$111,464.85
03.06.24	DONATIONS - Monthly	\$125.00	\$111,589.85
03.06.24	DONATIONS - Medical	\$86.00	\$111,675.85
03.06.24	DONATIONS - Bingo	\$15.00	\$111,690.85
03.06.24	DISBURSEMENTS: myWalgreens	\$100.00	\$111,790.85
03.06.24	Service Charges	(\$3.88)	\$111,786.97
03.06.24	Payroll: Week of 2.28-3.5.24	(\$1,048.55)	\$110,738.42
03.06.24	Employee CMCU Fund	(\$100.00)	\$110,638.42
03.06.24	Marketing: Social Media	(\$100.00)	\$110,538.42
03.08.24	DONATIONS - FB BD FR's	\$377.33	\$110,915.75
03.08.24	DONATIONS - Food	\$270.00	\$111,185.75

03.08.24	DONATIONS - Mar Sponsorships	\$800.00	\$111,985.75
03.08.24	DONATIONS - Bingo	\$60.00	\$112,045.75
03.08.24	DONATIONS - Monthly	\$60.00	\$112,105.75
03.08.24	Service Charges	(\$7.12)	\$112,098.63
03.08.24	Equipment: Bearings	(\$17.25)	\$112,081.38
03.08.24	Office: Filing boxes	(\$38.51)	\$112,042.87
03.08.24	Kennels: HD Sprayer wand	(\$65.25)	\$111,977.62
03.08.24	Grounds: Industrial Sprayer	(\$246.08)	\$111,731.54
03.11.24	DONATIONS - FB BD FR's	\$30.70	\$111,762.24
03.11.24	DONATIONS - \$5 Friday	\$75.60	\$111,837.84
03.11.24	DONATIONS - Mar Sponsorships	\$620.00	\$112,457.84
03.11.24	DONATIONS - Bingo	\$394.00	\$112,851.84
03.11.24	DONATIONS - Monthly	\$130.91	\$112,982.75
03.11.24	DONATIONS - \$7 Sunday	\$14.00	\$112,996.75
03.11.24	Service Charges	(\$12.41)	\$112,984.34
03.11.24	Office: Fire Extinguishing Blankets	(\$52.95)	\$112,931.39
03.11.24	Food	(\$160.05)	\$112,771.34
03.11.24	Treats	(\$161.71)	\$112,609.63
03.11.24	Medical: Probiotics/supplements	(\$164.00)	\$112,445.63
03.11.24	Utilities: ELWA	(\$28.36)	\$112,417.27
03.11.24	Vehicles: Maintenance	(\$61.51)	\$112,355.76
03.13.24	DONATIONS - Food	\$130.00	\$112,485.76
03.13.24	DONATIONS - Mar Sponsorships	\$147.53	\$112,633.29
03.13.24	DONATIONS - PCPF	\$50.00	\$112,683.29
03.13.24	DONATIONS - Bingo	\$20.00	\$112,703.29
03.13.24	DONATIONS - \$10 Tuesday	\$50.00	\$112,753.29
03.13.24	DONATIONS - Monthly	\$25.00	\$112,778.29
03.13.24	Service Charges	(\$8.12)	\$112,770.17
03.13.24	Payroll: Week of 3.6-12.24	(\$905.33)	\$111,864.84
03.13.24	Social Media: wiabd.org	(\$16.89)	\$111,847.95

03.13.24	Employee CMCU Fund	(\$100.00)	\$111,747.95
03.13.24	Marketing: Social Media	(\$100.00)	\$111,647.95
03.13.24	Equipment: Mower blades	(\$42.79)	\$111,605.16
03.13.24	Gas	(\$57.06)	\$111,548.10
03.13.24	Equipment: Mower battery	(\$107.77)	\$111,440.33
03.13.24	Kennels: Bucket hooks	(\$60.90)	\$111,379.43
03.13.24	Medical: Tear stain remover	(\$34.33)	\$111,345.10
03.14.24	DONATIONS	\$10.00	\$111,355.10
03.14.24	DONATIONS - Mar Sponsorships	\$75.00	\$111,430.10
03.14.24	DONATIONS - Food	\$45.00	\$111,475.10
03.14.24	Service Charges	(\$1.98)	\$111,473.12
03.14.24	Pest Control	(\$36.24)	\$111,436.80
03.18.24	DONATIONS - Mar Sponsorships	\$155.58	\$111,592.38
03.18.24	DONATIONS - FB BD FR's	\$46.41	\$111,638.79
03.18.24	DONATIONS - \$5 Friday	\$20.70	\$111,659.49
03.18.24	DONATIONS - Donate the Date	\$16.00	\$111,675.49
03.18.24	DONATIONS - \$7 Sunday	\$24.00	\$111,699.49
03.18.24	Service Charges	(\$6.02)	\$111,693.47
03.18.24	Vehicles: Take5 Carwash (Buick)	(\$19.99)	\$111,673.48
03.18.24	Vehicles: Take5 Carwash (Sub)	(\$19.99)	\$111,653.49
03.18.24	Marketing: OneStream Live	(\$10.00)	\$111,643.49
03.18.24	PCPF: Food	(\$184.98)	\$111,458.51
03.18.24	Food	(\$160.05)	\$111,298.46
03.18.24	Utilities: Four County	(\$160.00)	\$111,138.46
03.18.24	Utilities: Four County (Cabin)	(\$56.00)	\$111,082.46
03.18.24	DONATIONS - Monthly	\$50.00	\$111,132.46
03.19.24	DONATIONS - Mar Sponsorships	\$150.00	\$111,282.46
03.19.24	DONATIONS - Food	\$125.00	\$111,407.46
03.19.24	DONATIONS - Monthly	\$50.00	\$111,457.46
03.19.24	Service Charges	(\$3.47)	\$111,453.99

03.19.24	Equipment: Pig trailer modification	(\$73.40)	\$111,380.59
03.20.24	DONATIONS - \$10 Tuesday	\$20.00	\$111,400.59
03.20.24	DONATIONS - Food	\$87.70	\$111,488.29
03.20.24	DONATIONS - Mar Sponsorships	\$355.00	\$111,843.29
03.20.24	DONATIONS	\$250.00	\$112,093.29
03.20.24	DONATIONS - Monthly	\$50.00	\$112,143.29
03.20.24	Service Charges	(\$5.25)	\$112,138.04
03.20.24	Payroll: Week of 3.13-29.24	(\$903.32)	\$111,234.72
03.20.24	Employee CMCU Fund	(\$100.00)	\$111,134.72
03.20.24	Marketing: Social Media	(\$100.00)	\$111,034.72
03.21.24	DONATIONS - Mar Sponsorships	\$225.00	\$111,259.72
03.21.24	DONATIONS - Bingo	\$43.00	\$111,302.72
03.21.24	DONATIONS - Food	\$74.60	\$111,377.32
03.21.24	Service Charges	(\$2.48)	\$111,374.84
03.21.24	DONATIONS - Food	\$125.00	\$111,499.84
03.21.24	DONATIONS - Mar Sponsorships	\$350.00	\$111,849.84
03.21.24	DONATIONS - Bingo	\$26.00	\$111,875.84
03.21.24	Service Charges	(\$7.31)	\$111,868.53
03.21.24	Food	(\$1,215.50)	\$110,653.03
03.25.24	DONATIONS - Mar Sponsorships	\$400.00	\$111,053.23
03.25.24	SALES: Eggs	\$4.00	\$111,057.23
03.25.24	DONATIONS - Food	\$520.57	\$111,577.60
03.25.24	DONATIONS - \$5 Friday	\$37.79	\$111,615.39
03.25.24	DONATIONS - FB BD FR's	\$12.61	\$111,628.00
03.25.24	DONATIONS - Monthly	\$200.00	\$111,828.00
03.25.24	DONATIONS - April PCPF	\$25.00	\$111,853.00
03.25.24	DONATIONS - Donate Date Sat	\$23.00	\$111,876.00
03.25.24	DONATIONS - \$7 Sunday	\$40.00	\$111,916.00
03.25.24	Service Charges	(\$71.96)	\$111,844.04
03.25.24	Gas	(\$78.89)	\$111,765.15

03.25.24	Kennels: Scrubbers	(\$79.40)	\$111,685.75
03.25.24	Equipment: Golf Cart seat cover	(\$22.45)	\$111,663.30
03.25.24	Office: Batteries (Remotes)	(\$16.93)	\$111,646.37
03.27.24	DONATIONS - Apr Sponsorships	\$75.00	\$111,721.37
03.27.24	DONATIONS - Monthly	\$80.00	\$111,801.37
03.27.24	DONATIONS - \$10 Tuesday	\$10.00	\$111,811.37
03.27.24	DONATIONS - Mar Sponsorships	\$25.00	\$111,836.37
03.27.24	Service Charges	(\$8.50)	\$111,827.87
03.27.24	Payroll: Week of 3.20-26.24	(\$846.05)	\$110,981.82
03.27.24	Employee CMCU Fund	(\$100.00)	\$110,881.82
03.27.24	Marketing: Social Meda	(\$100.00)	\$110,781.82
03.27.24	Medical: Wormer	(\$65.78)	\$110,716.04
03.27.24	Marketing: Adobe Creative Suite	(\$34.99)	\$110,681.05
03.27.24	Kennels: Hose Extender	(\$11.97)	\$110,669.08
03.27.24	Utilities: CSpire	(\$214.45)	\$110,454.63
03.29.24	DONATIONS - BINGO	\$39.00	\$110,493.63
03.29.24	DONATIONS - Food	\$125.00	\$110,618.63
03.29.24	DONATIONS - Apr Sponsorships	\$25.00	\$110,643.63
03.29.24	DONATIONS - Monthly	\$25.00	\$110,668.63
03.29.24	Service Charges	(\$3.47)	\$110,665.16
03.29.24	Fuel	(\$139.57)	\$110,525.59
03.29.24	Equipment: Generator Maint	(\$35.91)	\$110,489.68
03.29.24	Equipment: Tractor payment	(\$700.00)	\$109,789.68
03.29.24	Utilities: Fastnet	(\$80.00)	\$109,709.68
03.31.24	DONATIONS - Apr Sponsorships	\$225.00	\$109,934.68
03.31.24	DONATIONS - Food	\$50.00	\$109,984.68
03.31.24	DONATIONS - \$5 Friday	\$85.00	\$110,069.68
03.31.24	DONATIONS - Monthly	\$402.00	\$110,471.68
03.31.24	DONATIONS - FB BD FR's	\$25.00	\$110,496.68
03.31.24	DONATIONS - Medical	\$168.75	\$110,665.43

03.31.24	DONATIONS - PCPF	\$120.00	\$110,785.43
03.31.24	DONATIONS	\$100.00	\$110,885.43
03.31.24	DONATIONS - \$7 Sunday	\$14.00	\$110,899.43
03.31.24	Service Charges	(\$20.42)	\$110,879.01

2024 Donation Funds					As of 3.31.24
GENERAL FUND	CARRYOVER	JANUARY	FEBRUARY	MARCH	EXPENSES
Carryover from 2023	\$102,953.98				
Donations		\$1,018.06		\$360.00	
Disbursements (Kroger, etc)		\$0.00	\$339.37	\$100.00	
Adoptions		\$0.00	\$0.00	\$0.00	
Donate the Date Saturday		\$0.00	\$0.00	\$39.00	
\$5 Friday		\$792.94	\$346.01	\$219.09	
\$7 Sunday		\$0.00	\$21.00	\$233.00	
\$10 Tuesday		\$286.81	\$46.40	\$80.00	
Facebook Birthday Fundraisers		\$155.07	\$617.85	\$625.57	
Bingo		\$534.55	\$488.60	\$609.00	
Monthly		\$1,442.91	\$1,344.98	\$1,492.91	
Misc Fundraisers		\$1,564.97	\$9,565.67	\$0.00	\$2,029.50
Sales		\$21.00	\$0.00	\$4.00	
Sponsorships		\$3,432.87	\$3,578.80	\$3,653.11	
	\$102,953.98	\$9,249.18	\$16,348.68	\$7,415.68	\$34,613.82
SPECIFIC FUNDS	CARRYOVER	JANUARY	FEBRUARY	MARCH	EXPENSES
Medical		\$630.00	\$10,065.00	\$254.75	\$2,633.20
Food		\$961.00	\$1,006.00	\$1,677.31	\$2,148.47
PCPF		\$125.00	\$505.00	\$200.00	\$1,377.18
		\$1,716.00	\$11,576.00	\$2,132.06	\$6,158.85
	\$102,953.98	\$10,965.18	\$27,924.68	\$9,547.74	\$40,772.67

PCPF via SPBR		3.31.24
Carryover from 2023	\$1,011.35	\$1,011.35
Transfer from PP	\$1,100.17	\$2,111.52
Credits Jan 2024	\$125.00	\$2,236.52
Debits Jan 2024	-\$500.32	\$1,736.20
Credits Feb 2024	\$505.00	\$2,241.20
Debits Feb 2024	-\$691.88	\$1,549.32
Credits Mar 2024	\$200.00	\$1,749.32
Debits Mar 2024	-\$184.98	\$1,564.34

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

2024 Statistics												
		Transfer		Other	BSL						Died	
Month	Surrenders	Requests	Strays	Animals	Court	Aband.	Welfare	Intake	Euthanized	Returns	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												
May												
June												
July												
August												
September												
October												
November												
December												
TOTALS	95	35	12	8	0	5	3	1 SPBR, 2 PCPF	1	0	0	0