

**Shaw Pit Bull Rescue, Inc.**

## 2025 Monthly Financial Statement Comparisons

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV
Donations	\$3,702.70	\$6,393.17	\$5,600.16	\$6,618.53	\$6,056.10	\$4,601.56	\$4,531.07	\$4,042.71	\$6,276.54	\$6,214.27	\$4,329.44
Sponsorships	\$1,205.00	\$4,421.58	\$1,937.53	\$1,445.00	\$2,235.00	\$3,019.00	\$1,490.00	\$2,727.60	\$2,774.06	\$2,790.00	\$3,405.00
Disbursements/Fundraisers	\$0.00	\$315.52	\$0.00	\$395.00	\$914.35	\$0.00	\$3,583.90	\$348.62	\$0.00	\$95.00	\$1,778.35
Product Sales	\$0.00	\$10.00	\$444.50	\$1,602.00	\$382.00	\$203.50	\$77.40	\$99.50	\$145.00	\$459.00	\$806.50
Adoptions	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grants	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
TOTAL REVENUE	\$4,907.70	\$11,140.27	\$17,982.19	\$10,060.53	\$9,689.45	\$7,824.06	\$9,682.37	\$7,318.43	\$9,195.60	\$12,158.27	\$10,319.29
Vet/Medical	\$266.26	\$233.71	\$4,363.49	\$1,872.51	\$216.53	\$907.56	\$2,158.98	\$939.63	\$2,815.12	\$2,799.05	\$542.08
Financial/Legal	\$216.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment/Auto	\$1,234.39	\$1,595.50	\$2,104.85	\$820.99	\$1,523.14	\$1,775.23	\$1,430.00	\$233.09	\$1,596.20	\$770.72	\$125.31
Mailing/Social Media	\$462.56	\$202.17	\$47.51	\$24.90	\$169.63	\$148.51	\$10.00	\$80.34	\$107.36	\$0.00	\$660.88
Marketing/Merch/Printing	\$645.17	\$16.00	\$37.51	\$2,251.07	\$252.54	\$103.24	\$35.32	\$0.00	\$0.00	\$1,592.79	\$1,097.53
Kennels/Feed/Supplies	\$1,717.44	\$944.07	\$242.90	\$683.27	\$3,284.52	\$703.08	\$426.69	\$128.35	\$144.37	\$1,787.37	\$0.00
PCPF	\$761.97	\$510.58	\$137.71	\$1,024.27	\$107.20	\$255.16	\$544.86	\$674.78	\$1,014.12	\$658.74	\$139.96
Office/Service Charges	\$433.78	\$288.24	\$262.37	\$284.12	\$242.04	\$303.36	\$277.60	\$1,836.61	\$213.31	\$230.85	\$238.17
Utilities	\$968.92	\$1,002.85	\$828.66	\$629.81	\$1,052.66	\$783.59	\$1,107.04	\$1,213.72	\$1,063.19	\$897.67	\$846.96
Grounds	\$130.65	\$47.25	\$103.69	\$638.44	\$1,405.46	\$346.70	\$0.00	\$0.00	\$0.00	\$66.94	\$44.15
Payroll, including Taxes	\$6,218.49	\$5,669.26	\$5,904.13	\$8,686.99	\$5,755.50	\$6,356.50	\$6,917.57	\$5,417.16	\$7,008.00	\$5,039.74	\$4,810.94
Insurance	\$0.00	\$0.00	\$0.00	\$615.00	\$0.00	\$0.00	\$0.00	\$1,060.70	\$0.00	\$475.00	\$0.00
TOTAL EXPENSES	\$13,056.22	\$10,509.63	\$14,032.82	\$17,531.37	\$14,009.22	\$11,682.93	\$12,908.06	\$11,584.38	\$13,961.67	\$14,318.87	\$8,505.98
Net Profit/Loss	-\$8,148.52	\$630.64	\$3,949.37	-\$7,470.84	-\$4,319.77	-\$3,858.87	-\$3,225.69	-\$4,265.95	-\$4,766.07	-\$2,160.60	\$1,813.31
Prepared by: Aimee H. Shaw, President - Shaw PBR											

# Shaw Pit Bull Rescue, Inc.

## Annual Financial Statement

January 1 - November 30, 2025

<b>REVENUE:</b>		<b>2025</b>	<b>2024</b>	<b>2023</b>
	Carryover from previous year	\$108,589.65	\$102,953.98	\$84,955.76
	Donations	\$58,366.25	\$89,001.32	\$137,656.86
	Sponsorships	\$27,449.77	\$35,472.63	\$35,000.03
	Disbursements/Fundraisers	\$7,430.80	\$32,032.59	\$4,347.40
	Donation Jars	\$0.00	\$0.00	\$0.00
	Product Sales	\$4,229.40	\$2,747.00	\$1,463.60
	Adoptions	\$302.00	\$300.00	\$500.00
	Reimbursements	\$0.00	\$0.00	\$2,298.51
	Grants	\$12,500.00	\$10,000.00	\$10,000.00
<b>TOTAL REVENUE AS OF NOVEMBER 30th</b>		<b>\$218,867.87</b>	<b>\$272,507.52</b>	<b>\$276,222.16</b>
<b>EXPENSES:</b>		<b>2025</b>	<b>2024</b>	<b>2023</b>
	Vet/Medical Care	\$17,114.92	\$18,040.04	\$21,802.63
	Board/Financial/Legal	\$216.59	\$159.99	\$159.95
	Equipment/Auto	\$13,309.42	\$16,156.15	\$17,790.94
	Mailing/Social Media	\$1,913.86	\$1,559.80	\$2,015.38
	Marketing/Merch/Printing	\$6,031.17	\$6,273.07	\$2,870.22
	Kennels/Feed/Supplies	\$10,062.06	\$26,856.42	\$21,279.97
	PCPF	\$5,829.35	\$9,320.73	\$8,289.37
	Office/Service Charges	\$2,957.42	\$4,726.71	\$3,987.71
	Utilities	\$10,395.07	\$10,259.68	\$10,296.57
	Grounds	\$2,783.29	\$4,243.00	\$17,317.90
	Payroll, including Taxes	\$67,784.28	\$65,849.88	\$67,315.53
	Insurance	\$2,150.70	\$1,604.63	\$2,052.81
<b>TOTAL EXPENSES AS OF NOVEMBER 30th</b>		<b>\$140,548.13</b>	<b>\$165,050.10</b>	<b>\$175,178.98</b>
<b>Checking balance as of November 30th</b>		<b>\$78,319.74</b>	<b>\$107,457.42</b>	<b>\$101,043.18</b>
Prepared by: Aimee H. Shaw, President - Shaw PBR				

<b>Shaw Pit Bull Rescue, Inc.</b>		
<b>Monthly Financial Statement</b>		
<b>November 1-30, 2025</b>		
<b>REVENUE:</b>		<b>2025</b>
	Donations	\$4,329.44
	Sponsorships	\$3,405.00
	Disbursements/Fundraisers	\$1,778.35
	Donation Jars	\$0.00
	Product Sales	\$806.50
	Adoptions	\$0.00
	Reimbursements	\$0.00
	Grants	\$0.00
<b>TOTAL REVENUE - NOVEMBER</b>		<b>\$10,319.29</b>
<b>EXPENSES:</b>		<b>2025</b>
	Vet/Medical Care	\$542.08
	Board/Financial/Legal	\$0.00
	Equipment/Auto	\$125.31
	Mailing/Social Media	\$660.88
	Marketing/Merch/Printing	\$1,097.53
	Kennels/Feed/Supplies	\$0.00
	PCPF	\$139.96
	Office/Service Charges	\$238.17
	Utilities	\$846.96
	Grounds	\$44.15
	Payroll, including Taxes	\$4,810.94
	Insurance	\$0.00
<b>TOTAL EXPENSES - NOVEMBER</b>		<b>\$8,505.98</b>
<b>Net Profit/Loss</b>		<b>\$1,813.31</b>
Prepared by: Aimee H. Shaw, President - Shaw PBR		

<b>SPBR FY 2025 Revenue</b>			
<b>As of 11.30.25</b>	<b>Balance from 24:</b>		<b>\$108,589.65</b>
<b>Donations</b>	Miscellaneous	\$12,742.26	
	BINGO	\$6,663.00	
	FB BD Fundraisers	\$3,357.78	
	Food	\$9,785.34	
	Medical	\$1,682.56	
	Monthly Donors	\$20,080.00	
	PCPF	\$4,055.31	<b>\$58,366.25</b>
<b>Sponsorships</b>	December	\$1,400.00	
	November	\$2,380.00	
	October	\$2,415.00	
	September	\$2,774.06	
	August	\$2,727.60	
	July	\$2,215.00	
	June	\$2,419.00	
	May	\$2,485.00	
	April	\$1,170.00	
	March	\$2,765.06	
	February	\$3,494.05	
	January	\$1,205.00	<b>\$27,449.77</b>
<b>Disbursements/FR</b>	Kroger	\$1,305.65	
	Animals in Focus Group	\$600.00	
	Caledonia Day Donations	\$95.00	
	Holiday Farmer's Market Donations	\$40.00	
	Marvins Event 04.26 Donations	\$55.00	
	Fundraiser - Double Donations	\$1,623.90	
	Fundraiser - Megina & Sirius	\$340.00	
	Fundraiser - Tupelo Disc Golf Assn	\$1,960.00	
	Money Tree	\$135.00	
	Secret Santa	\$900.00	
	Stocking Stuffers	\$350.00	
	Varina Goods	\$26.25	<b>\$7,430.80</b>
<b>Product Sales</b>	Apparel	\$2,646.50	
	Calendars/Decals	\$522.00	
	Treats/Collars/Eggs	\$865.90	
	Tumblers	\$195.00	<b>\$4,229.40</b>
<b>Adoptions</b>	Lilah	\$100.00	
	Esther	\$100.00	
	Oakley	\$102.00	<b>\$302.00</b>
<b>Grants</b>	Thomas A Plein Foundation	\$10,000.00	
	We Care Fund	\$2,500.00	<b>\$12,500.00</b>

		<b>\$110,278.22</b>	<b>\$218,867.87</b>
--	--	---------------------	---------------------

<b>FY 2025 Expenses</b>		<b>As of 11.30.25</b>	
<b>Office/Service Charges</b>	PayPal/Square/Etc Fees	\$1,818.23	
	AA Batteries	\$88.87	
	Adobe Creative Suite	\$384.89	
	Air Freshener	\$21.36	
	Aprons - wash	\$17.25	
	Batteries - Security	\$49.90	
	Laminating Pouches	\$27.77	
	Lighters/fire starters	\$20.06	
	MyFax - Annual	\$144.00	
	Office Help (Brooklyn)	\$40.00	
	Organizer	\$26.99	
	Sponges	\$13.38	
	Staff - Hats/Gloves, etc	\$155.08	
	Sunscreen	\$17.80	
	Tape - Flex Seal	\$52.98	
	Tape - Regular	\$18.86	
	Water/Gatorade	\$60.00	<b>\$2,957.42</b>
<b>Payroll</b>	Rhonda	\$10,322.80	
	Kenneth	\$16,045.85	
	Kimani	\$16,253.64	
	CMCU	\$6,350.00	
	Social Media Manager	\$4,700.00	
	Garnishment	\$2,406.72	
	FICA	\$2,805.68	
	Medicare	\$719.36	
	Federal	\$1,866.01	
	State	\$991.00	
	Taxes	\$5,323.22	<b>\$67,784.28</b>
<b>Mailing/Social Media</b>	Postage	\$625.00	
	Claude AI	\$202.00	
	Domains	\$437.37	
	Envelopes	\$66.70	
	Grok	\$60.00	
	OneStream Live - Annual	\$163.21	
	Polymailers x200	\$24.90	
	<a href="#">Stamps.com</a> - Annual	\$132.00	
	<a href="#">wiabd.org</a> - Annual	\$202.68	<b>\$1,913.86</b>
<b>Vet/Medical</b>	Amoxicillin	\$132.00	
	Apoquel	\$2,477.81	
	Baclofen	\$21.95	
	Benadryl Spray	\$10.10	
	Bordetella	\$506.66	

	Bravecto	\$4,540.66	
	Carprovet	\$129.88	
	Cefpodoxime 100mg	\$75.80	
	Cerenia	\$87.41	
	DHLPPv	\$242.45	
	Diphenhydramine	\$20.64	
	DouxoS3 Pyo Mousse	\$32.11	
	Eicosa Caps	\$154.17	
	Eicosaderm Liquid	\$85.33	
	Famotidine	\$9.01	
	Fluconazole	\$148.19	
	Gabapentin	\$148.94	
	HW Tests	\$84.00	
	Hydroxyzine	\$10.07	
	Keto C Flush	\$16.99	
	Kinetic Vet Complete Soft Chews	\$91.76	
	Levothyroxine	\$115.15	
	Medicated Shampoo - Gal	\$170.92	
	Methocarbamol	\$13.64	
	Mirtazapine	\$39.62	
	Omega 3 Supplements	\$373.09	
	Pill Crusher x2	\$10.44	
	Prednisone	\$61.02	
	Pro-Pectalin	\$498.80	
	Probio Paste Wrap	\$703.01	
	Syringes/Needles	\$172.48	
	Trazadone	\$121.46	
	Vitamins	\$10.00	
	Zinc chews	\$32.15	
	Akira	\$255.00	
	Bernie	\$558.00	
	Cici	\$2,603.48	
	Leroy	\$199.25	
	Mugsy	\$426.69	
	Reese	\$16.00	
	Loki	\$1,026.26	
	Tyson	\$575.53	
	Rabies Vaccinations	\$87.00	
	Neuter	\$20.00	<b>\$17,114.92</b>
<b>Kennels/Feed/Supplies</b>	Bird repellent	\$79.20	
	Bleach	\$192.12	
	Blower heaters	\$346.67	
	Coconut Oil	\$27.43	

	Dawn	\$37.72	
	Disinfectant	\$179.46	
	Drill	\$38.51	
	Food	\$4,485.96	
	Fuel for Heaters	\$1,226.98	
	HD Ext cords/timers for ext fans	\$152.62	
	HD hose	\$125.16	
	Hose ends	\$25.65	
	Insulation	\$157.37	
	K9 Kidney (Cici Food)	\$460.49	
	KOE - Gallon	\$72.82	
	Lighters for Heat	\$12.29	
	Lumber - kickplates	\$106.96	
	Mounting Brackets	\$38.49	
	Pest Control	\$373.68	
	Pool Chemicals	\$367.90	
	Pools - kid pools	\$32.10	
	Pressure washer handle/hose	\$71.39	
	Propane	\$647.92	
	Ropes/Toys	\$193.62	
	Treats	\$546.45	
	Weights	\$63.10	<b>\$10,062.06</b>
<b>PCPF</b>	Fence Repair	63.64	
	Food/Treats	\$4,489.65	
	Hay	\$806.75	
	Pest Control - Traps	\$187.68	
	Shears	\$35.57	
	Solar Battery Charger	\$21.39	
	Water Troughs	\$224.67	<b>\$5,829.35</b>
<b>Utilities</b>	ELWA	\$498.16	
	FastNet	\$960.00	
	CSpire	\$2,190.27	
	Waste Pro	\$1,222.64	
	Four County - Cabin	\$1,922.00	
	Four County - Rescue	\$3,602.00	<b>\$10,395.07</b>
<b>Grounds/Miscellaneous</b>	Aerator	\$533.79	
	Fence Repair	\$166.02	
	Grass Seed	\$87.25	
	Gravel Delivery	\$350.00	
	Oversize Gravel 16.13tn	\$379.70	
	Oversize Landscaping 15.88tn	\$509.75	
	Landscaping	\$30.70	
	Lockable 2-way gate latches	\$104.65	



	Lumber for Utility Cart	\$97.73	
	Magnetic Hooks	\$94.13	
	Plumbing	\$44.15	
	Washers/Bolts	\$32.92	
	Weed Killer	\$325.56	
	Zip Ties	\$26.94	<b>\$2,783.29</b>
<b>Equipment/Auto/Tools</b>	Fuel	\$547.49	
	Gas	\$903.46	
	Air filters	\$38.49	
	Battery Transfer Pump	\$25.11	
	Belt pully	\$18.78	
	Buick - motor mount/axle repair	\$580.00	
	Gas pump	\$42.18	
	Heater/Blower - Play Yard	\$406.58	
	Hitches, etc	\$90.88	
	Maintenance (oil, filters, tools)	\$762.74	
	Mower battery	\$42.79	
	Mower blades	\$42.36	
	Mowers Maintenance	\$203.14	
	Mower repair	\$182.00	
	Nails	\$69.53	
	Pressure washer hose/disconn	\$72.20	
	Rivet gun	\$18.18	
	Seat Cover/Protector - ATV	\$26.36	
	Solar Panel	\$54.54	
	Spark plugs	\$12.70	
	Suburban tag	\$33.04	
	Take5 Car Wash (Buick)	\$179.91	
	Take5 Car Wash (Suburban)	\$179.91	
	Two hook and receiver	\$67.39	
	Tractor Maintenance	\$160.14	
	Trailer tag	\$28.52	
	Tractor Payments	\$8,292.43	
	Weedeater	\$193.11	
	Weedeater Repair	\$35.46	<b>\$13,309.42</b>
<b>Marketing/Merch/Printing</b>	Calendars x100	\$1,382.98	
	Costumes	\$25.68	
	Donation to Grey Family	\$250.00	
	Donation for Polly Pocket	\$102.53	
	Holiday Farmers Market	\$15.00	
	Holiday Mailout x1500	\$527.55	
	Photo Director AI Editor	\$21.39	
	Shirts	\$2,546.83	

	Treats - Supplies	\$361.17	
	Vet Bill for Grey Family Dog	\$329.82	
	Vectors (Shirts)	\$22.02	
	Advertising	\$446.20	<b>\$6,031.17</b>
<b>Board/Financial/Legal</b>	Legal Filings	\$77.50	
	TaxAct & Filing	\$139.09	<b>\$216.59</b>
<b>Insurance</b>	Auto	\$1,090.00	
	General Liability	\$1,060.70	<b>\$2,150.70</b>
		<b>\$140,548.13</b>	<b>\$140,548.13</b>

## General Ledger November 2025

10.31.25	BALANCE FORWARD		\$76,506.43
11.03.25	DONATIONS - Food	\$50.00	\$76,556.43
11.03.25	DONATIONS - Monthly	\$130.00	\$76,686.43
11.03.25	DONATIONS - Medical	\$210.00	\$76,896.43
11.03.25	DONATIONS - Nov Sponsorships	\$230.00	\$77,126.43
11.03.25	SALES: Treats	\$10.00	\$77,136.43
11.03.25	DISBURSEMENTS: Varina Goods	\$26.25	\$77,162.68
11.03.25	Marketing: Envelopes x500	(\$15.70)	\$77,146.98
11.03.25	Service Charges	(\$18.79)	\$77,128.19
11.05.25	DONATIONS - Bingo	\$169.00	\$77,207.19
11.05.25	DONATIONS - Monthly	\$150.00	\$77,447.19
11.05.25	DONATIONS - Morena Anniversary	\$6.00	\$77,453.19
11.05.25	SALES: Calendars	\$75.50	\$77,528.69
11.05.25	Service Charges	(\$13.83)	\$77,514.86
11.05.25	Gas	(\$46.84)	\$77,468.02
11.05.25	Medical: DHLPPv	(\$242.45)	\$77,225.57
11.05.25	Utilities: WastePro	(\$111.55)	\$77,114.02
11.05.25	Payroll: Week of 10.29-11.4.25	(\$757.08)	\$76,356.94
11.05.25	Employee CMCU Fund	(\$150.00)	\$76,206.94
11.05.25	Marketing: Social Media	(\$100.00)	\$76,106.94
11.05.25	Garnishment	(\$100.00)	\$76,006.94
11.05.25	TAXES: FICA	(\$61.85)	\$75,945.09
11.05.25	TAXES: Medicare	(\$14.46)	\$75,930.63
11.05.25	TAXES: Federal	(\$27.11)	\$75,903.52
11.05.25	TAXES: State	(\$22.00)	\$75,881.52
11.05.25	Marketing: Envelopes x500	(\$15.70)	\$75,865.82
11.05.25	Marketing: Holiday Mailouts	(\$175.85)	\$75,689.97
11.05.25	Equipment: Air filters	(\$38.49)	\$75,651.48
11.07.25	DONATIONS - Monthly	\$125.00	\$75,776.48

11.07.25	DONATIONS - Nov Sponsorships	\$100.00	\$75,876.48
11.07.25	DONATIONS - Bingo	\$30.00	\$75,906.48
11.07.25	DONATIONS	\$225.00	\$76,131.48
11.07.25	SALES: Calendars	\$26.50	\$76,157.98
11.07.25	Service Charges	(\$10.60)	\$76,147.38
11.07.25	Postage	(\$415.00)	\$75,732.38
11.08.25	DONATIONS - \$5 Friday	\$5.00	\$75,737.38
11.08.25	DONATIONS - Bingo	\$21.00	\$75,758.38
11.08.25	DONATIONS - Nov Sponsorships	\$250.00	\$76,008.38
11.08.25	DONATIONS	\$288.55	\$76,296.93
11.08.25	DONATIONS - Monthly	\$360.00	\$76,656.93
11.08.25	DONATIONS - Akira/Reese Anniv	\$10.00	\$76,666.93
11.08.25	Service Charges	(\$30.87)	\$76,636.06
11.12.25	DONATIONS - Stocking Stuffer	\$50.00	\$76,686.06
11.12.25	DONATIONS - Monthly	\$150.00	\$76,836.06
11.12.25	DONATIONS - Food	100	\$76,936.06
11.12.25	DONATIONS - Nov Sponsorships	\$325.00	\$77,261.06
11.12.25	DONATIONS - Tiltify FR	\$20.00	\$77,281.06
11.12.25	DONATIONS - Bingo	\$24.00	\$77,305.06
11.12.25	DONATIONS - PCPF	\$30.00	\$77,335.06
11.12.25	Service Charges	(\$3.56)	\$77,331.50
11.12.25	Payroll: Week of 11.5-11.25	(\$854.56)	\$76,476.94
11.12.25	Employee CMCU Fund	(\$150.00)	\$76,326.94
11.12.25	Marketing: Social Media	(\$100.00)	\$76,226.94
11.12.25	Garnishment	(\$106.72)	\$76,120.22
11.12.25	TAXES: FICA	(\$60.42)	\$76,059.80
11.12.25	TAXES: Medicare	(\$14.13)	\$76,045.67
11.12.25	TAXES: Federal	(\$23.42)	\$76,022.25
11.12.25	TAXES: State	(\$22.00)	\$76,000.26
11.12.25	PCPF - Food	(\$139.96)	\$75,860.29

11.12.25	Utilities: ELWA	(\$60.22)	\$75,800.07
11.12.25	Marketing: Vectors	(\$10.16)	\$75,789.91
11.14.25	DONATIONS - Monthly	\$50.00	\$75,839.91
11.14.25	DONATIONS - Tiltify FR	\$25.00	\$75,864.91
11.14.25	DONATIONS - Nov Sponsorships	\$200.00	\$76,064.91
11.14.25	DONATIONS - PCPF	\$255.00	\$76,319.91
11.14.25	DONATIONS - Food	\$10.00	\$76,329.91
11.14.25	SALES: Calendars	\$46.50	\$76,376.41
11.14.25	DISBURSEMENTS: Kroger	\$327.10	\$76,703.51
11.14.25	Service Charges	(\$7.98)	\$76,695.53
11.14.25	Marketing: Holiday Mailers x500	(\$175.85)	\$76,519.68
11.14.25	Marketing: Shirts/Hoodies	(\$571.99)	\$75,947.69
11.18.25	DONATIONS - Monthly	\$370.00	\$76,317.69
11.18.25	DONATIONS - Nov Sponsorships	\$625.00	\$76,942.69
11.18.25	DONATIONS - Food	\$50.00	\$76,992.69
11.18.25	DONATIONS - Bingo	\$63.00	\$77,055.69
11.18.25	DONATIONS - Rooster Anniversary	\$10.00	\$77,065.69
11.18.25	DONATIONS - Che/TJ BD's	\$10.00	\$77,075.69
11.18.25	DONATIONS	\$10.00	\$77,085.69
11.18.25	SALES: Calendars	\$96.50	\$77,182.19
11.18.25	SALES: Treats	\$30.00	\$77,212.19
11.18.25	Service Charges	(\$11.05)	\$77,201.14
11.18.25	Plumbing	(\$44.15)	\$77,156.99
11.18.25	Utilities: FastNet	(\$80.00)	\$77,076.99
11.18.25	Vehicles: Take 5 Car Wash (Sub)	(\$19.99)	\$77,057.00
11.18.25	Vehicles: Take 5 Car Wash (Buick)	(\$19.99)	\$77,037.01
11.19.25	DONATIONS - Monthly	\$50.00	\$77,087.01
11.19.25	DONATIONS - Nov Sponsorships	\$225.00	\$77,312.01
11.19.25	DONATIONS - Secret Santa	\$150.00	\$77,462.01
11.19.25	DONATIONS - Stocking Stuffer	\$50.00	\$77,512.01

11.19.25	Service Charges	(\$6.98)	\$77,505.03
11.19.25	Payroll: Week of 11.12-18.25	(\$723.97)	\$76,781.06
11.19.25	Employee CMCU Fund	(\$150.00)	\$76,631.06
11.19.25	Marketing: Social Media	(\$100.00)	\$76,531.06
11.19.25	Garnishment	(\$100.00)	\$76,431.06
11.19.25	TAXES: FICA	(\$51.13)	\$76,379.93
11.19.25	TAXES: Medicare	(\$11.95)	\$76,367.98
11.19.25	TAXES: Federal	(\$18.70)	\$76,349.28
11.19.25	TAXES: State	(\$19.00)	\$76,330.28
11.19.25	Advertising	(\$163.68)	\$76,166.60
11.19.25	Utilities: Four County Rescue	(\$244.00)	\$75,922.60
11.19.25	Utilities: Four County Cabin	(\$89.00)	\$75,833.60
11.24.25	DONATIONS - Monthly	\$125.00	\$75,958.60
11.24.25	DONATIONS - Bingo	\$109.00	\$76,067.60
11.24.25	DONATIONS - FB FR's	\$56.01	\$76,123.61
11.24.25	DONATIONS - Food	\$25.00	\$76,148.61
11.24.25	DONATIONS	\$200.00	\$76,348.61
11.24.25	DONATIONS - ASF/PCPF	\$100.00	\$76,448.61
11.24.25	EVENTS: Holiday Farmer's Mkt	\$40.00	\$76,488.61
11.24.25	SALES: Tumblers	\$20.00	\$76,508.61
11.24.25	SALES: Calendars	\$80.00	\$76,588.61
11.24.25	SALES: Hats	\$20.00	\$76,608.61
11.24.25	SALES: Treats	\$95.00	\$76,703.61
11.24.25	SALES: Shirts	\$150.00	\$76,853.61
11.24.25	DONATIONS - Secret Santa	\$650.00	\$77,503.61
11.24.25	DONATIONS - Stocking Stuffers	\$200.00	\$77,703.61
11.24.25	Service Charges	(\$19.88)	\$77,683.73
11.24.25	PCPF: Social Media - Domain	(\$214.48)	\$77,469.25
11.26.25	DONATIONS	\$40.00	\$77,509.25
11.26.25	DONATIONS - Medical	\$10.00	\$77,519.25

11.26.25	DONATIONS - Monthly	\$105.00	\$77,624.25
11.26.25	DONATIONS - Food	\$50.00	\$77,674.25
11.26.25	SALES: Calendar	\$26.50	\$77,700.75
11.26.25	Service Charges	(\$22.21)	\$77,678.54
11.26.25	Payroll: Week of 11.29-25.25	(\$527.96)	\$77,150.58
11.26.25	Employee CMCU Fund	(\$150.00)	\$77,000.58
11.26.25	Marketing: Social Media	(\$100.00)	\$76,900.58
11.26.25	TAXES: FICA	(\$35.78)	\$76,864.80
11.26.25	TAXES: Medicare	(\$8.37)	\$76,856.43
11.26.25	TAXES: Federal	(\$4.89)	\$76,851.54
11.26.25	Marketing: Adobe Creative Suite	(\$34.99)	\$76,816.55
11.26.25	Marketing: ACS (missed)	(\$34.99)	\$76,781.56
11.26.25	Medical: Cici	(\$93.66)	\$76,687.90
11.26.25	Medical: Syringes/Needles	(\$172.48)	\$76,515.42
11.26.25	Medical: Gabapentin	(\$33.49)	\$76,481.93
11.30.25	DONATIONS - Dec Sponsorships	\$1,200.00	\$77,681.93
11.30.25	DONATIONS - Nov Sponsorships	\$50.00	\$77,731.93
11.30.25	DONATIONS - Monthly	\$30.00	\$77,761.93
11.30.25	DONATIONS - Money Tree	\$135.00	\$77,896.93
11.30.25	DONATIONS - FB BD FR's	\$40.00	\$77,936.93
11.30.25	DONATIONS - \$5 Friday	\$20.00	\$77,956.93
11.30.25	DONATIONS - Bingo	\$258.00	\$78,214.93
11.30.25	DONATIONS - Food	\$65.00	\$78,279.93
11.30.25	DONATIONS - Medical	\$102.53	\$78,382.46
11.30.25	DONATIONS - Secret Santa	\$100.00	\$78,482.46
11.30.25	DONATIONS - Stocking Stuffer	\$50.00	\$78,532.46
11.30.25	SALES: Calendars	\$106.00	\$78,638.46
11.30.25	SALES: Treats	\$24.00	\$78,662.46
11.30.25	Service Charges	(\$22.44)	\$78,640.02
11.30.25	Utilities: CSpire	(\$182.19)	\$78,457.83

11.30.25	Taxes: November (\$590.30)	(\$258.09)	\$78,199.74
11.30.25	Utilities: FastNet	(\$80.00)	\$78,119.74
11.30.25	DONATIONS - Dec Sponsorships	\$200.00	\$78,319.74



2025 Donation Funds													As of 11.30.25
<b>GENERAL FUND</b>	<b>CARRYOVER</b>	<b>JANUARY</b>	<b>FEBRUARY</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPTEMBER</b>	<b>OCTOBER</b>	<b>NOVEMBER</b>	<b>EXPENSES</b>
Carryover from 2024	\$108,589.65												
Donations		\$471.00	\$600.91	\$1,230.00	\$846.00	\$1,534.05	\$1,169.00	\$361.57	\$404.95	\$1,860.06	\$1,120.70	\$824.55	
Disbursements (Kroger, etc)		\$0.00	\$315.52	\$0.00	\$0.00	\$314.36	\$0.00	\$0.00	\$348.67	\$0.00	\$0.00	\$353.35	
Adoptions		\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	
Facebook Birthday Fundraisers		\$333.70	\$434.10	\$817.15	\$65.00	\$361.06	\$303.35	\$201.48	\$0.00	\$500.93	\$245.00	\$96.01	
Bingo		\$549.00	\$564.00	\$724.00	\$1,921.00	\$516.00	\$541.00	\$691.00	\$811.00	\$534.00	\$440.00	\$674.00	
Monthly		\$1,520.00	\$1,642.00	\$1,692.00	\$2,244.00	\$2,002.00	\$1,465.00	\$2,479.00	\$1,325.00	\$2,124.00	\$1,937.00	\$1,645.00	
Misc Fundraisers/Events		\$140.00	\$72.43	\$0.00	\$360.00	\$600.00	\$0.00	\$3,583.90	\$0.00	\$0.00	\$95.00	\$1,457.35	
Sales		\$0.00	\$10.00	\$444.50	\$1,607.00	\$377.00	\$313.50	\$77.40	\$99.50	\$145.00	\$165.69	\$806.50	
Sponsorships		\$805.00	\$4,421.58	\$1,937.53	\$1,445.00	\$2,235.00	\$2,629.00	\$1,196.52	\$2,727.60	\$2,299.08	\$2,550.00	\$3,205.00	
Grants		\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	
	<b>\$108,589.65</b>	<b>\$3,818.70</b>	<b>\$8,060.54</b>	<b>\$16,845.18</b>	<b>\$8,488.00</b>	<b>\$8,041.47</b>	<b>\$6,420.85</b>	<b>\$8,590.87</b>	<b>\$5,816.72</b>	<b>\$7,463.07</b>	<b>\$9,153.39</b>	<b>\$9,061.76</b>	<b>\$111,269.13</b>
<b>SPECIFIC FUNDS</b>	<b>CARRYOVER</b>	<b>JANUARY</b>	<b>FEBRUARY</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPTEMBER</b>	<b>OCTOBER</b>	<b>NOVEMBER</b>	<b>EXPENSES</b>
Medical		\$76.00	\$337.53	\$30.00	\$200.00	\$212.00	\$0.00	\$431.50	\$48.00	\$0.00	\$25.00	\$322.53	\$17,751.49
Food		\$583.00	\$1,723.97	\$777.01	\$865.00	\$1,095.99	\$778.21	\$185.00	\$977.70	\$1,077.53	\$1,717.86	\$350.00	\$4,795.12
PCPF		\$430.00	\$1,018.23	\$330.00	\$507.53	\$340.00	\$625.00	\$475.00	\$476.01	\$655.00	\$1,262.02	\$585.00	\$6,152.57
City of Columbus AC FR		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$579.82
		<b>\$1,089.00</b>	<b>\$3,079.73</b>	<b>\$1,137.01</b>	<b>\$1,572.53</b>	<b>\$1,647.99</b>	<b>\$1,403.21</b>	<b>\$1,091.50</b>	<b>\$1,501.71</b>	<b>\$1,732.53</b>	<b>\$3,004.88</b>	<b>\$1,257.53</b>	<b>\$29,279.00</b>
	<b>\$108,589.65</b>	<b>\$4,907.70</b>	<b>\$11,140.27</b>	<b>\$17,982.19</b>	<b>\$10,060.53</b>	<b>\$9,689.46</b>	<b>\$7,824.06</b>	<b>\$9,682.37</b>	<b>\$7,318.43</b>	<b>\$9,195.60</b>	<b>\$12,158.27</b>	<b>\$10,319.29</b>	<b>\$140,548.13</b>

<b>PCPF via SPBR 2025</b>		<b>11.30.25</b>
Carryover from 2024	\$2,845.57	\$2,845.57
January Credits	\$430.00	\$3,275.57
January Debits	-\$464.25	\$2,811.32
February Credits	\$1,018.23	\$3,829.55
February Debits	-\$375.25	\$3,454.30
March Credits	\$330.00	\$3,784.30
March Debits	-\$137.71	\$3,646.59
April Credits	\$507.53	\$4,154.12
April Debits	-\$1,558.06	\$2,596.06
May Credits	\$340.00	\$2,936.06
May Debits	-\$107.20	\$2,828.86
June Credits	\$625.00	\$3,453.86
June Debits	-\$255.16	\$3,198.70
July TSC	\$249.90	\$3,448.60
July Credits	\$475.00	\$3,923.60
July Debits	-\$544.86	\$3,378.74
August Credit	\$476.01	\$3,854.75
August Debits	-\$674.78	\$3,179.97
September Credits	\$655.00	\$3,834.97
September Debits	-\$1,014.12	\$2,820.85
October Credits	\$1,262.02	\$4,082.87
October Debits	-\$666.74	\$3,416.13
November Credits	\$585.00	\$4,001.13
November Debits	-\$354.44	\$3,646.69

# Thomas A. Plein Foundation Grant 2025

Date	Description	Amount	Balance
	Grant Funds	\$10,000.00	\$10,000.00
1.2.25	Fluconazole Tab 200mg x30	\$58.84	\$9,941.16
	Amoxicillin Caps 500mg x500	\$23.89	\$9,917.27
1.3.25	Gabapentin 100mg x500 and 300mg x500	\$41.05	\$9,876.22
1.13.25	Neuter	\$20.00	\$9,856.22
	IDEXX SNAP Heartworm Test x2	\$70.00	\$9,786.22
1.16.25	Office Visit	\$16.00	\$9,770.22
	Comprehensive Bloodwork/SDMA	\$235.00	\$9,535.22
	Digital Radiographic Study (3 view)	\$239.00	\$9,296.22
	Point-of-Care Ultrasound Exam	\$64.00	\$9,232.22
	Euthanasia - Bernie	\$79.50	\$9,152.72
	Euthanasia - IV Catheter Placement	\$32.00	\$9,120.72
	Sedation, Euthanasia Only	\$32.00	\$9,088.72
1.23.25	Cremation - Bernie	\$195.00	\$8,893.72
1.27.25	Probio Paste Wrap x12	\$100.53	\$8,793.19
1.28.25	Baclofen 10mg x100	\$21.95	\$8,771.24
1.29.25	Examination/Consultation	\$64.00	\$8,707.24
	Digital Radiographic Study (3 view)	\$239.00	\$8,468.24
	Fine Needle Aspiration	\$42.50	\$8,425.74
	Prednisone 10mg x28	\$24.52	\$8,401.22
1.30.25	Office Visit	\$16.00	\$8,385.22
	Comprehensive Bloodwork/SDMA	\$235.00	\$8,150.22
	Venipuncture	\$9.75	\$8,140.47
	IDEXX cPL SNAP Test	\$65.00	\$8,075.47
	Digital Radiographic Study (3 view)	\$239.00	\$7,836.47
	Catheterization, Intravenous w/T-P	\$53.00	\$7,783.47
	IV Fluids per Bag x2	\$85.00	\$7,698.47
	Cerenia Injectable 10mg/ml x3.8	\$96.72	\$7,601.75
	Levothyroxine .3mg x60	\$27.00	\$7,574.75
	Omeprazole 20mg x1	\$15.40	\$7,559.35
	K9 w/d Chicken 13oz	\$4.84	\$7,554.51
	Dexamethasone SP 4 mg/ml x3.2	\$18.88	\$7,535.63
	Ampicillin Sulbactam 1.5gm vial	\$32.50	\$7,503.13
1.31.25	Hospitalization, per day x2	\$85.00	\$7,418.13
	Famotidine 10mg/ml	\$13.00	\$7,405.13
	Office Visit	\$16.00	\$7,389.13
	Comprehensive Bloodwork/SDMA	\$235.00	\$7,154.13
	Venipuncture	\$9.75	\$7,144.38
	Digital Radiographic Study (3 view)	\$239.00	\$6,905.38
	IDEXX cPL SNAP Test	\$65.00	\$6,840.38

	Fluid Administration, Subcutaneous	\$51.00	\$6,789.38
	Vitamin B12 1000mcg/ml x1.5	\$17.35	\$6,772.03
	Cerenia Injectable 10mg/ml x2.1	\$53.44	\$6,718.59
	Yannan Baiyao (.25g) Capsule #6 x2	\$80.00	\$6,638.59
2.3.25	Librela 10mg/ml (1 vial)	\$61.00	\$6,577.59
	Librela Injection Fee	\$13.00	\$6,564.59
2.4.25	Complete Blood Count (CBC)	\$50.00	\$6,514.59
	Venipuncture	\$9.75	\$6,504.84
	Brief Abdominal Ultrasound Exam	\$106.00	\$6,398.84
2.7.25	Euthanasia - Loki	\$79.50	\$6,319.34
	Euthanasia - IV Catheter Placement	\$32.00	\$6,287.34
	Propofol 28 (10mg/ml) x9	\$32.23	\$6,255.11
2.9.25	Cremation - Loki	\$200.00	\$6,055.11
2.11.25	Methocarbamol Tab 500mg x500	\$13.64	\$6,041.47
	Hydroxyzine Tab 50mg x100	\$10.07	\$6,031.40
2.25.25	IDEXX SNAP Heartworm Test	\$35.00	\$5,996.40
3.5.25	Office Visit	\$16.00	\$5,980.40
	SDMA/TT4	\$75.00	\$5,905.40
	Venipuncture	\$9.75	\$5,895.65
	Librela 10mg/ml (1 vial)	\$61.00	\$5,834.65
	Librela Injection Fee	\$13.00	\$5,821.65
3.6.25	Thyro Tab Canine .3mg x1000	\$57.79	\$5,763.86
3.18.25	Probio Paste Wrap x24	\$200.42	\$5,563.44
3.19.25	Prednisone 10mg x500	\$25.76	\$5,537.68
3.25.25	Bark & Spark Omega 3 (360 ct) x4	\$170.38	\$5,367.30
	Apoquel 16mg x600	\$1,160.00	\$4,207.30
3.28.25	Benadryl Topical Analgesic 2oz x2	\$10.10	\$4,197.20
	Diphenhydramine 25mg x1200	\$20.64	\$4,176.56
	Famotidine 40mg x100	\$9.01	\$4,167.55
	Carprovet 100mg x360	\$129.88	\$4,037.67
	Trazodone 150mg x200	\$17.74	\$4,019.93
	Trazodone 100mg x1000	\$50.56	\$3,969.37
	Mirtazapine 15mg x500	\$39.62	\$3,929.75
4.2.25	Bravecto x20	\$1,075.12	\$2,854.63
4.2.25	Office Visit	\$16.00	\$2,838.63
	Librela Injection Fee	\$13.00	\$2,825.63
	Librela 10mg/ml (1 vial)	\$64.66	\$2,760.97
	Chem 10 Panel	\$53.00	\$2,707.97
	SDMA/TT4	\$75.00	\$2,632.97
	Venipuncture	\$9.75	\$2,623.22
4.3.25	Office Visit	\$16.00	\$2,607.22
	Canine Rabies Vacc, 3 Year	\$27.50	\$2,579.72
	Librela Injection Fee	\$13.00	\$2,566.72

	Librela 15mg/ml (1 vial)	\$71.02	\$2,495.70
4.15.25	Paste Probiowrap Pill Wrap x12	\$101.11	\$2,394.59
	Pro Pectaliin Anti Diarrhea Tab x1000	\$242.35	\$2,152.24
	Fluconazole Tab 200mg x180	\$89.35	\$2,062.89
	Zinc & Methionine Chew x400	\$32.15	\$2,030.74
4.16.25	Lysine 300ct x2	\$50.45	\$1,980.29
4.17.25	Canine NF Renal 25lb x 2	\$175.46	\$1,804.83
	Canine NF Renal C12 x4	\$160.80	\$1,644.03
5.2.25	Librela Injection Fee	\$13.00	\$1,631.03
	Librela 10mg/ml (1 vial) x3	\$193.98	\$1,437.05
5.5.25	Librela Injection Fee	\$13.00	\$1,424.05
	Librela 15mg/ml (1 vial)	\$71.02	\$1,353.03
5.24.25	Prednisone 20mg x500	\$35.26	\$1,317.77
5.30.25	Office Visit	\$16.00	\$1,301.77
	Digital Radiographic Study (3 view)	\$239.00	\$1,062.77
	Midazolam 5mg/ml #70211	\$27.19	\$1,035.58
	K9 w/d Chicken 13oz x3	\$14.52	\$1,021.06
5.31.25	ShelterLuv Fee	\$2.00	\$1,019.06
	Omega 3 Soft Chews	\$43.87	\$975.19
	Eicosaderm Liquid 32 oz	\$64.90	\$910.29
	Cefpodoxime 100mg	\$38.07	\$872.22
6.5.25	Pill crusher	\$10.44	\$861.78
6.2.25	Cytopoint Injection Fee	\$13.75	\$848.03
	Cytopoint 40mg/ml	\$85.00	\$763.03
6.4.25	Canine Rabies Vacc, 3 Year	\$27.50	\$735.53
	Office Visit	\$16.00	\$719.53
6.16.25	Librela Injection Fee	\$13.00	\$706.53
	Librela 10 mg/ml (1 vial)	\$64.66	\$641.87
	IDEXX Ear Cytology	\$40.00	\$601.87
	Ear Cleaning	\$21.25	\$580.62
	Oti Pack E Treatment - both ears	\$63.00	\$517.62
6.26.25	IDEXX Ear Cytology	\$40.00	\$477.62
	Ear Cleaning	\$21.25	\$456.37
	Oti Pack E Treatment - both ears	\$63.00	\$393.37
	Office Visit	\$16.00	\$377.37
	CBC	\$59.00	\$318.37
	Catalyst NSAID 6 Clip	\$55.00	\$263.37
	Venipuncture	\$9.75	\$253.62
6.30.25	Medicated Shampoo - Gallon	\$142.12	\$111.50
7.2.25	Omega 3 Soft Chew Supplements	\$191.85	-\$80.35
7.2.25	Office Visit	\$16.00	-\$96.35
	Cytopoint Injection Fee	\$13.75	-\$110.10
	Cytopoint 40mg and 20mg	\$145.00	-\$255.10

	Catalyst NSAID 6 Clip	\$55.00	-\$310.10
	Venipuncture	\$9.75	-\$319.85
	Tramadol 50mg x42	\$28.44	-\$348.29
7.3.25	Cefpodoxime 100mg	\$37.73	-\$386.02
	Eicosaderm Liquid 16 oz	\$20.43	-\$406.45
	Eicosa Caps x240	\$77.83	-\$484.28
	Bravecto x20	\$1,118.82	-\$1,603.10
7.7.25	Trazodone 150mg x200	\$18.05	-\$1,621.15
7.15.25	Canine Rabies Vacc, 3 Year	\$27.50	-\$1,648.65
	Office Visit	\$16.00	-\$1,664.65
	Canine Rabies Vacc, 3 Year	\$27.50	-\$1,692.15
	Office Visit	\$16.00	-\$1,708.15
7.17.25	IDEXX Ear Cytology	\$40.00	-\$1,748.15
	Ear Cleaning	\$21.25	-\$1,769.40
	Librela Injection Fee	\$13.00	-\$1,782.40
	Librela 10mg/ml	\$64.66	-\$1,847.06
7.21.25	Office Visit	\$16.00	-\$1,863.06
7.22.25	Office Visit	\$16.00	-\$1,879.06
	Digital Radiographic Study (3 view)	\$239.00	-\$2,118.06
8.6.25	Bordetella x25	\$253.56	-\$2,371.62
8.12.25	Trazodone 50mg x1000	\$35.11	-\$2,406.73
8.13.25	Librela Injection Fee	\$13.00	-\$2,419.73
	Librela 10 mg/ml (1 vial)	\$80.66	-\$2,500.39
	Cytopoint Injection Fee	\$13.75	-\$2,514.14
	Cytopoint 40mg/ml	\$85.00	-\$2,599.14
8.25.25	Cytopoint Injection Fee	\$13.75	-\$2,612.89
	Cytopoint 40mg/ml	\$85.00	-\$2,697.89
	Cytopoint 20mg/ml	\$60.00	-\$2,757.89
9.2.25	Apoquel 16mg x250	\$462.81	-\$3,220.70
9.4.25	Office Visit	\$16.00	-\$3,236.70
9.11.25	Apoquel 16mg x400	\$855.00	-\$4,091.70
	Bravecto x28	\$1,271.91	-\$5,363.61
9.12.25	Keto C-Flush	\$16.99	-\$5,380.60
9.12.25	Librela Injection Fee	\$13.00	-\$5,393.60
	Librela 10mg/ml	\$80.66	-\$5,474.26
	Cytopoint Injection Fee	\$13.75	-\$5,488.01
	Cytopoint 40mg/ml	\$85.00	-\$5,573.01
10.8.25	Paste Probiowrap Pill Wrap x12	\$100.53	-\$5,673.54
10.14.25	Kinetic Vet Complete Soft Chews 120ct x 2	\$91.76	-\$5,765.30
	Eicosa Tabs 60ct x 4	\$76.34	-\$5,841.64
10.23.25	Librela Injection Fee	\$13.00	-\$5,854.64
	Librela 10mg/ml	\$80.66	-\$5,935.30
	Cytopoint Injection Fee	\$13.75	-\$5,949.05

	Cytopoint 40mg/ml	\$85.00	-\$6,034.05
	Office Visit	\$16.00	-\$6,050.05
	Pre-Anesthetic Bloodwork	\$96.00	-\$6,146.05
10.24.25	Gabapentin	\$33.35	-\$6,179.40
	Bravecto	\$1,074.81	-\$7,254.21
	Bordetella x25	\$253.10	-\$7,507.31
10.27.25	Comfortrate (Cerenia)	\$87.41	-\$7,594.72
	Levothyroxine .3mg	\$57.36	-\$7,652.08
	Pro-Pectalin	\$256.45	-\$7,908.53
	Butorphanol 10mg/ml x .57	\$19.26	-\$7,927.79
	Midazolam 5mg/ml x.57	\$20.22	-\$7,948.01
	IV Catheter with Fluids	\$63.75	-\$8,011.76
	Propofol 28 (10 mg/ml) x11.5	\$39.65	-\$8,051.41
	Anesthesia, Isoflurane Maintenance	\$79.50	-\$8,130.91
	Surgical Anesthesia Monitoring	\$5.00	-\$8,135.91
	Diphenhydramine 50mg x1.2	\$19.78	-\$8,155.69
	Mass Removal	\$95.50	-\$8,251.19
	Surgical Supplies Fee - Minor	\$79.50	-\$8,330.69
	Carprofen Injectable 50mg/ml x 2.5	\$40.37	-\$8,371.06
	Ice Pack	\$1.00	-\$8,372.06
11.3.25	DHLPPv x25	\$242.45	-\$8,614.51
11.24.25	Librela Injection Fee	\$13.00	-\$8,627.51
	Librela 10mg/ml	\$80.66	-\$8,708.17
11.25.25	Gabapentin 300mg x 1000	\$33.49	-\$8,741.66
	Bandages 3/4x3 x600	\$5.94	-\$8,747.60
	Dressing, 4x4	\$5.43	-\$8,753.03
	Dressing, 3x3 Adhesive	\$4.30	-\$8,757.33
	Dressing, 3x3	\$2.90	-\$8,760.23
	Needles, 18x1 x400	\$22.68	-\$8,782.91
	Needles, 23x1, x400	\$21.56	-\$8,804.47
	Syringe, .5ml, 31x5/16 x200	\$40.58	-\$8,845.05
	Syringe, 1ml, 25 x 5/8 x200	\$21.58	-\$8,866.63
	Syringe, 1cc x300	\$36.57	-\$8,903.20
	Syringe, 3cc x100	\$19.00	-\$8,922.20

2025 Statistics												
		Transfer		Other	BSL							
Month	Surrenders	Requests	Strays	Animals	Court	Aband.	Welfare	Intake	Euthanized	Returns	Died in Care	Adopted
January	12	18	4	3	0	0	0	0	0	0	0	0
February	18	21	2	2	0	0	0	0	0	0	(Loki)	0
March	14	8	3	5	0	0	0	0	0	0	0	0
April	22	4	4	2	0	0	2	0	0	0	0	0
May	31	8	6	5	0	0	0	0	0	0	0	(Oakley)
June	40	12	3	6	0	0	2	0	0	0	0	0
July	22	11	2	2	0	0	0	0	0	0	0	0
August	31	8	2	4	0	0	0	0	0	0	0	(Esther)
September	19	9	0	2	0	2	0	0	0	0	0	0
October	12	3	2	2	0	0	0	0	0	0	0	(Lilah)
November	21	9	4	5	0	0	0	0	0	0	0	0
December												
TOTALS	242	111	32	38	0	2	4	0	0	0	1	3