

Shaw Pit Bull Rescue, Inc.										
2025 Monthly Financial Statement Comparisons										
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT
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
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
Disbursements/Fundraisers	\$0.00	\$315.52	\$0.00	\$395.00	\$914.35	\$0.00	\$3,583.90	\$348.62	\$0.00	\$95.00
Product Sales	\$0.00	\$10.00	\$444.50	\$1,602.00	\$382.00	\$203.50	\$77.40	\$99.50	\$145.00	\$459.00
Adoptions	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Reimbursements	\$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
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
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
Financial/Legal	\$216.59	\$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
Mailing/Social Media	\$462.56	\$202.17	\$47.51	\$24.90	\$169.63	\$148.51	\$10.00	\$80.34	\$107.36	\$0.00
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
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
PCPF	\$761.97	\$510.58	\$137.71	\$1,024.27	\$107.20	\$255.16	\$544.86	\$674.78	\$1,014.12	\$658.74
Office/Service Charges	\$433.78	\$288.24	\$262.37	\$284.12	\$242.04	\$303.36	\$277.60	\$1,836.61	\$213.31	\$230.85
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
Grounds	\$130.65	\$47.25	\$103.69	\$638.44	\$1,405.46	\$346.70	\$0.00	\$0.00	\$0.00	\$66.94
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
Insurance	\$0.00	\$0.00	\$0.00	\$615.00	\$0.00	\$0.00	\$0.00	\$1,060.70	\$0.00	\$475.00
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
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
Prepared by: Aimee H. Shaw, President - Shaw PBR										

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT
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	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT
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
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
Disbursements/Fundraisers	\$0.00	\$315.52	\$0.00	\$395.00	\$914.35	\$0.00	\$3,583.90	\$348.62	\$0.00	\$95.00
Product Sales	\$0.00	\$10.00	\$444.50	\$1,602.00	\$382.00	\$203.50	\$77.40	\$99.50	\$145.00	\$459.00
Adoptions	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Reimbursements	\$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
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
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
Financial/Legal	\$216.59	\$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
Mailing/Social Media	\$462.56	\$202.17	\$47.51	\$24.90	\$169.63	\$148.51	\$10.00	\$80.34	\$107.36	\$0.00
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
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
PCPF	\$761.97	\$510.58	\$137.71	\$1,024.27	\$107.20	\$255.16	\$544.86	\$674.78	\$1,014.12	\$658.74
Office/Service Charges	\$433.78	\$288.24	\$262.37	\$284.12	\$242.04	\$303.36	\$277.60	\$1,836.61	\$213.31	\$230.85
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
Grounds	\$130.65	\$47.25	\$103.69	\$638.44	\$1,405.46	\$346.70	\$0.00	\$0.00	\$0.00	\$66.94
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
Insurance	\$0.00	\$0.00	\$0.00	\$615.00	\$0.00	\$0.00	\$0.00	\$1,060.70	\$0.00	\$475.00
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
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

Prepared by: Aimee H. Shaw, President - Shaw PBR

Shaw Pit Bull Rescue, Inc.

Annual Financial Statement

January 1 - October 31, 2025

REVENUE:		2025	2024	2023
	Carryover from previous year	\$108,589.65	\$102,953.98	\$84,955.76
	Donations	\$54,036.81	\$58,639.90	\$89,326.45
	Sponsorships	\$24,044.77	\$33,194.77	\$32,819.07
	Disbursements/Fundraisers	\$5,652.45	\$28,556.12	\$3,071.06
	Donation Jars	\$0.00	\$0.00	\$0.00
	Product Sales	\$3,422.90	\$2,274.50	\$1,194.60
	Adoptions	\$302.00	\$300.00	\$400.00
	Reimbursements	\$0.00	\$0.00	\$2,098.51
	Grants	\$12,500.00	\$10,000.00	\$10,000.00
TOTAL REVENUE AS OF OCTOBER 31st		\$208,548.58	\$235,919.27	\$223,865.45
EXPENSES:		2025	2024	2023
	Vet/Medical Care	\$16,572.84	\$16,352.11	\$18,925.81
	Board/Financial/Legal	\$216.59	\$159.99	\$159.95
	Equipment/Auto	\$13,184.11	\$15,051.86	\$14,005.19
	Mailing/Social Media	\$1,252.98	\$1,143.04	\$1,728.47
	Marketing/Merch/Printing	\$4,933.64	\$5,521.86	\$2,163.45
	Kennels/Feed/Supplies	\$10,062.06	\$25,541.77	\$18,427.29
	PCPF	\$5,689.39	\$8,712.91	\$7,710.45
	Office/Service Charges	\$2,719.25	\$4,360.63	\$3,546.11
	Utilities	\$9,548.11	\$9,580.50	\$9,721.44
	Grounds	\$2,739.14	\$2,899.49	\$16,730.94
	Payroll, including Taxes	\$62,973.34	\$62,331.92	\$62,930.57
	Insurance	\$2,150.70	\$1,604.63	\$2,052.81
TOTAL EXPENSES AS OF OCTOBER 31st		\$132,042.15	\$153,260.71	\$158,102.48
Checking balance as of October 31st		\$76,506.43	\$82,658.56	\$65,762.97
Prepared by: Aimee H. Shaw, President - Shaw PBR				

Shaw Pit Bull Rescue, Inc.		
Monthly Financial Statement		
October 1-31, 2025		
REVENUE:		2025
	Donations	\$6,214.27
	Sponsorships	\$2,790.00
	Disbursements/Fundraisers	\$95.00
	Donation Jars	\$0.00
	Product Sales	\$459.00
	Adoptions	\$100.00
	Reimbursements	\$0.00
	Grants	\$2,500.00
TOTAL REVENUE - OCTOBER		\$12,158.27
EXPENSES:		2025
	Vet/Medical Care	\$2,799.05
	Board/Financial/Legal	\$0.00
	Equipment/Auto	\$770.72
	Mailing/Social Media	\$0.00
	Marketing/Merch/Printing	\$1,592.79
	Kennels/Feed/Supplies	\$1,787.37
	PCPF	\$658.74
	Office/Service Charges	\$230.85
	Utilities	\$897.67
	Grounds	\$66.94
	Payroll, including Taxes	\$5,039.74
	Insurance	\$475.00
TOTAL EXPENSES - OCTOBER		\$14,318.87
Net Profit/Loss		-\$2,160.60
Prepared by: Aimee H. Shaw, President - Shaw PBR		

General Ledger October 2025

09.30.25	BALANCE FORWARD		\$78,667.03
10.06.25	DONATIONS - Oct Sponsorships	\$330.00	\$78,997.03
10.06.25	DONATIONS - FB BD FR's	\$5.00	\$79,002.03
10.06.25	DONATIONS - Food	\$400.00	\$79,402.03
10.06.25	DONATIONS - Monthly	\$235.00	\$79,637.03
10.06.25	DONATIONS - Bingo	\$62.00	\$79,699.03
10.06.25	DONATIONS	\$10.00	\$79,709.03
10.06.25	DONATIONS - Memory of Toby	\$25.00	\$79,734.03
10.06.25	SALES: Treats	\$10.50	\$79,744.53
10.06.25	Service Charges	(\$15.22)	\$79,729.31
10.06.25	Utilities: Waste Pro	(\$111.88)	\$79,617.43
10.07.25	DONATIONS - \$5 Friday	\$10.00	\$79,627.43
10.07.25	DONATIONS - Monthly	\$70.00	\$79,697.43
10.07.25	DONATIONS - Thad BD	\$10.00	\$79,707.43
10.07.25	GRANT: We Care Fund	\$2,500.00	\$82,207.43
10.07.25	Service Charges	(\$7.52)	\$82,199.91
10.07.25	Payroll: Week of 10.1-7.25	(\$632.14)	\$81,567.77
10.07.25	Employee CMCU Fund	(\$150.00)	\$81,417.77
10.07.25	Marketing: Social Media	(\$100.00)	\$81,317.77
10.07.25	TAXES: FICA	(\$44.04)	\$81,273.73
10.07.25	TAXES: Medicare	(\$10.30)	\$81,263.43
10.07.25	TAXES: Federal	(\$23.90)	\$81,239.53
10.07.25	Garnishment	(\$100.00)	\$81,139.53
10.07.25	Equipment: Tractor payoff	(\$592.43)	\$80,547.10
10.07.25	PCPF: Food	(\$219.62)	\$80,327.48
10.07.25	Equipment: Mower blades	(\$42.36)	\$80,285.12
10.07.25	Kennels: Disinfectant	(\$18.12)	\$80,267.00
10.07.25	Office: AA Batteries	(\$38.50)	\$80,228.50
10.08.25	DONATIONS - PCPF	\$30.00	\$80,258.50

10.08.25	DONATIONS - Monthly	\$35.00	\$80,293.50
10.08.25	DONATIONS - Bingo	\$26.00	\$80,319.50
10.08.25	DONATIONS - Oct Sponsorships	\$320.00	\$80,639.50
10.08.25	DONATIONS - Food	\$265.86	\$80,905.36
10.08.25	Service Charges	(\$6.72)	\$80,898.64
10.09.25	DONATIONS - Monthly	\$275.00	\$81,173.64
10.10.25	DONATIONS - Oct Sponsorships	\$245.00	\$81,418.64
10.10.25	DONATIONS - Bingo	\$11.00	\$81,429.64
10.10.25	Service Charges	(\$4.96)	\$81,424.68
10.10.25	Marketing: Holiday Farmers Market	(\$15.00)	\$81,409.68
10.10.25	Medical: Probio Pill Wrap x12	(\$100.53)	\$81,309.15
10.13.25	DONATIONS - \$5 Friday	\$45.00	\$81,354.15
10.13.25	DONATIONS - Monthly	\$125.00	\$81,479.15
10.13.25	DONATIONS - Food	\$65.00	\$81,544.15
10.13.25	DONATIONS - Sat Donate the Date	\$12.00	\$81,556.15
10.13.25	DONATIONS - Cyrus BD	\$5.00	\$81,561.15
10.13.25	DONATIONS - Thelma BD	\$5.00	\$81,566.15
10.13.25	DONATIONS - Bingo	\$147.00	\$81,713.15
10.13.25	Service Charges	(\$5.92)	\$81,707.23
10.13.25	Marketing: Peanut Butter/Treats	(\$18.96)	\$81,688.27
10.13.25	Utilities: ELWA	(\$54.60)	\$81,633.67
10.14.25	DONATIONS - Bingo	\$18.00	\$81,651.67
10.14.25	DONATIONS - Monthly	\$300.00	\$81,951.67
10.14.25	DONATIONS - Oct Sponsorships	\$200.00	\$82,151.67
10.14.25	DONATIONS	\$200.00	\$82,351.67
10.14.25	DONATIONS - Food	\$100.00	\$82,451.67
10.14.25	Medical: Eicosa tabs x240	(\$76.34)	\$82,375.33
10.14.25	Medical: Kinetic Vet Complete x240	(\$91.76)	\$82,283.57
10.15.25	DONATIONS - PCPF	\$77.02	\$82,360.59
10.15.25	DONATIONS - \$10 Tuesday	\$55.70	\$82,416.29

10.15.25	DONATIONS - Monthly	\$25.00	\$82,441.29
10.15.25	Service Charges	(\$1.98)	\$82,439.31
10.15.25	Payroll: Week of 10.8-14.25	(\$642.79)	\$81,796.52
10.15.25	Employee CMCU Fund	(\$150.00)	\$81,646.52
10.15.25	Marketing: Social Media	(\$100.00)	\$81,546.52
10.15.25	Garnishment	(\$100.00)	\$81,446.52
10.15.25	TAXES: FICA	(\$44.74)	\$81,401.78
10.15.25	TAXES: Medicare	(\$10.46)	\$81,391.32
10.15.25	TAXES: Federal	(\$13.64)	\$81,377.68
10.15.25	TAXES: State	(\$10.00)	\$81,367.68
10.17.25	DONATIONS - PCPF/ASF	\$750.00	\$82,117.68
10.17.25	DONATIONS - Wilma BD	\$5.00	\$82,122.68
10.17.25	DONATIONS - Monthly	\$70.00	\$82,192.68
10.17.25	DONATIONS - \$5 Friday	\$100.00	\$82,292.68
10.17.25	DONATIONS	\$100.00	\$82,392.68
10.17.25	Service Charges	(\$4.16)	\$82,388.52
10.17.25	Vehicles: Take 5 Carwash (Buick)	(\$19.99)	\$82,368.53
10.17.25	Vehicles: Take 5 Carwash (Sub)	(\$19.99)	\$82,348.54
10.17.25	Utilities: Four County (Cabin)	(\$145.00)	\$82,203.54
10.17.25	Utilities: Four County (Rescue)	(\$324.00)	\$81,879.54
10.20.25	DONATIONS - Oct Sponsorships	\$325.00	\$82,204.54
10.20.25	DONATIONS - Monthly	\$100.00	\$82,304.54
10.20.25	DONATIONS - Cici BD	\$13.00	\$82,317.54
10.20.25	DONATIONS - \$5 Friday	\$25.00	\$82,342.54
10.20.25	DONATIONS - Memory of Toby	\$100.00	\$82,442.54
10.20.25	SALES: Eggs	\$74.00	\$82,516.54
10.20.25	CALEDONIA DAY DONATIONS	\$95.00	\$82,611.54
10.20.25	CALEDONIA DAY Treat Sales	\$180.00	\$82,791.54
10.20.25	CALEDONIA DAY Shirt Sales	\$125.00	\$82,916.54
10.20.25	CALEDONIA DAY Tumbler Sales	\$50.00	\$82,966.54

10.20.25	Service Charges	(\$14.57)	\$82,951.97
10.20.25	Gas	(\$52.46)	\$82,899.51
10.20.25	Grounds: Zip Ties	(\$26.94)	\$82,872.57
10.20.25	PCPF: Feed	(\$219.62)	\$82,652.95
10.23.25	DONATIONS - PCPF	\$50.00	\$82,702.95
10.23.25	DONATIONS - Monthly	\$50.00	\$82,752.95
10.23.25	DONATIONS - Food	\$50.00	\$82,802.95
10.23.25	Payroll: Week of 10.15-21.25	(\$1,078.74)	\$81,724.21
10.23.25	Employee CMCU Fund	(\$150.00)	\$81,574.21
10.23.25	Marketing: Social Media	(\$100.00)	\$81,474.21
10.23.25	Garnishment	(\$100.00)	\$81,374.21
10.23.25	TAXES: FICA	(\$77.58)	\$81,296.63
10.23.25	TAXES: Medicare	(\$18.15)	\$81,278.48
10.23.25	TAXES: Federal	(\$51.09)	\$81,227.39
10.23.25	TAXES: State	(\$26.00)	\$81,201.39
10.23.25	Kennels: Insulation	(\$157.37)	\$81,044.02
10.23.25	PCPF: Feed	(\$88.00)	\$80,956.02
10.24.25	DONATIONS - FB BD FR's	\$240.00	\$81,196.02
10.24.25	DONATIONS - Bingo	\$55.00	\$81,251.02
10.24.25	DONATIONS - Monthly	\$40.00	\$81,291.02
10.24.25	DONATIONS - Oct Sponsorships	\$125.00	\$81,416.02
10.24.25	ADOPTION - Lilah	\$100.00	\$81,516.02
10.24.25	SALES: Shirt	\$25.00	\$81,541.02
10.24.25	Service Charges	(\$15.26)	\$81,525.76
10.24.25	Medical: Gabapentin	(\$33.35)	\$81,492.41
10.24.25	Medical: Bravecto	(\$1,074.81)	\$80,417.60
10.24.25	Medical: Bordetella	(\$253.10)	\$80,164.50
10.24.25	DONATIONS - Food	\$80.00	\$80,244.50
10.27.25	DONATIONS - \$5 Friday	\$125.00	\$80,369.50
10.27.25	DONATIONS - Food	\$602.00	\$80,971.50

10.27.25	DONATIONS - Oct Sponsorships	\$700.00	\$81,671.50
10.27.25	DONATIONS - PCPF	\$100.00	\$81,771.50
10.27.25	DONATIONS - Monthly	\$130.00	\$81,901.50
10.27.25	DONATIONS - Donate Date Sat	\$30.00	\$81,931.50
10.27.25	DONATIONS - Nov Sponsorships	\$375.00	\$82,306.50
10.27.25	SALES: Treats	\$28.00	\$82,334.50
10.27.25	DONATIONS - Monthly	\$200.00	\$82,534.50
10.27.25	DONATIONS	\$200.00	\$82,734.50
10.27.25	Service Charges	(\$80.29)	\$82,654.21
10.27.25	Utilities: CSpire	(\$182.19)	\$82,472.02
10.27.25	Marketing: Adobe Creative Suite	(\$34.99)	\$82,437.03
10.27.25	Gas	(\$43.49)	\$82,393.54
10.29.25	DONATIONS - Food	\$100.00	\$82,493.54
10.29.25	DONATIONS - Monthly	\$30.00	\$82,523.54
10.29.25	DONATIONS - Oct Sponsorships	\$150.00	\$82,673.54
10.29.25	DONATIONS - Bingo	\$21.00	\$82,694.54
10.29.25	Service Charges	(\$4.96)	\$82,689.68
10.29.25	Marketing: Calendars x100	(\$1,382.98)	\$81,306.60
10.29.25	Payroll: Week of 10.22-28.25	(\$801.05)	\$80,505.55
10.29.25	Employee CMCU Fund	(\$150.00)	\$80,355.55
10.29.25	Marketing: Social Media	(\$100.00)	\$80,255.55
10.29.25	Garnishment	(\$100.00)	\$80,155.55
10.29.25	TAXES: FICA	(\$56.79)	\$80,098.76
10.29.25	TAXES: Medicare	(\$13.29)	\$80,085.47
10.29.25	TAXES: Federal	(\$21.87)	\$80,063.60
10.29.25	TAXES: State	(\$23.00)	\$80,040.60
10.29.25	Medical: Cici	(\$192.41)	\$79,848.19
10.29.25	Medical: Tyson	(\$575.53)	\$79,272.66
10.29.25	Utilities: FastNet	(\$80.00)	\$79,192.66
10.29.25	TAXES: October (\$828.70)	(\$340.48)	\$78,851.18

10.29.25	Medical: Cerenia	(\$87.41)	\$78,764.77
10.29.25	Medical: Levothyryne	(\$57.36)	\$78,707.41
10.29.25	Medical: Pro-Pectalin	(\$256.45)	\$78,450.96
10.30.25	DONATIONS - Monthly	\$252.00	\$78,702.96
10.30.25	DONATIONS - Bingo	\$100.00	\$78,802.96
10.30.25	SALES: Calendar	\$26.50	\$78,829.46
10.30.25	Service Charges	(\$3.04)	\$78,826.42
10.30.25	Marketing: Holiday mail outs x500	(\$175.85)	\$78,650.57
10.30.25	PCPF: Food	(\$139.50)	\$78,511.07
10.30.25	Food	(\$1,392.00)	\$77,119.07
10.30.25	Enrichment: Pool Winterizer	(\$54.67)	\$77,064.40
10.30.25	Grounds: Grass seed	(\$40.00)	\$77,024.40
10.31.25	DONATIONS - Food	\$55.00	\$77,079.40
10.31.25	DONATIONS - \$5 Friday	\$45.00	\$77,124.40
10.31.25	DONATIONS - Medical	\$25.00	\$77,149.40
10.31.25	Service Charges	(\$2.76)	\$77,146.64
10.31.25	Vehicles: Insurance	(\$475.00)	\$76,671.64
10.31.25	Kennels: Fuel for heaters	(\$165.21)	\$76,506.43

SPBR FY 2025 Revenue			
As of 10.31.25	Balance from 24:		\$108,589.65
Donations	Miscellaneous	\$11,885.36	
	BINGO	\$5,989.00	
	FB BD Fundraisers	\$3,261.77	
	Food	\$9,435.34	
	Medical	\$1,360.03	
	Monthly Donors	\$18,435.00	
	PCPF	\$3,670.31	\$54,036.81
Sponsorships	November	\$375.00	
	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	\$24,044.77
Disbursements/FR	Kroger	\$978.55	
	Animals in Focus Group	\$600.00	
	Caledonia Day Donations	\$95.00	
	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	\$5,652.45
Product Sales	Apparel	\$2,476.50	
	Calendars/Decals	\$64.50	
	Treats/Collars/Eggs	\$706.90	
	Tumblers	\$175.00	\$3,422.90
Adoptions	Lilah	\$100.00	
	Esther	\$100.00	
	Oakley	\$102.00	\$302.00
Grants	Thomas A Plein Foundation	\$10,000.00	
	We Care Fund	\$2,500.00	\$12,500.00
		\$99,958.93	\$208,548.58

FY 2025 Expenses		As of 10.31.25	
Office/Service Charges	PayPal/Square/Etc Fees	\$1,650.04	
	AA Batteries	\$88.87	
	Adobe Creative Suite	\$314.91	
	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	\$2,719.25
Payroll	EMPLOYEE 1	\$9,883.08	
	EMPLOYEE 2	\$14,819.46	
	EMPLOYEE 3	\$15,056.18	
	CMCU	\$5,750.00	
	Social Media Manager	\$4,300.00	
	Garnishment	\$2,100.00	
	FICA	\$2,596.50	
	Medicare	\$670.45	
	Federal	\$1,804.54	
	State	\$928.00	
	Taxes	\$5,065.13	\$62,973.34
Mailing/Social Media	Postage	\$210.00	
	Claude AI	\$202.00	
	Domains	\$222.89	
	Envelopes x1000	\$35.30	
	Grok	\$60.00	
	OneStream Live - Annual	\$163.21	
	Polymailers x200	\$24.90	
	Stamps.com - Annual	\$132.00	
	wiabd.org - Annual	\$202.68	\$1,252.98
Vet/Medical	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	
	Diphenhydramine	\$20.64	
	DouxoS3 Pyo Mousse	\$32.11	
	Eicosa Caps	\$154.17	
	Eicosaderm Liquid	\$85.33	
	Famotidine	\$9.01	
	Fluconazole	\$148.19	
	Gabapentin	\$115.45	
	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	
	Trazadone	\$121.46	
	Vitamins	\$10.00	
	Zinc chews	\$32.15	
	Akira	\$255.00	
	Bernie	\$558.00	
	Cici	\$2,509.82	
	Leroy	\$199.25	
	Mugsy	\$426.69	
	Reese	\$16.00	
	Loki	\$1,026.26	
	Tyson	\$575.53	
	Rabies Vaccinations	\$87.00	
	Neuter	\$20.00	\$16,572.84
Kennels/Feed/Supplies	Bird repellant	\$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	\$10,062.06
PCPF	Fence Repair	63.64	
	Food/Treats	\$4,349.69	
	Hay	\$806.75	
	Pest Control - Traps	\$187.68	
	Shears	\$35.57	
	Solar Battery Charger	\$21.39	
	Water Troughs	\$224.67	\$5,689.39
Utilities	ELWA	\$437.94	
	FastNet	\$800.00	
	CSpire	\$2,008.08	
	Waste Pro	\$1,111.09	
	Four County - Cabin	\$1,833.00	
	Four County - Rescue	\$3,358.00	\$9,548.11
Grounds/Miscellaneous	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	

	Washers/Bolts	\$32.92	
	Weed Killer	\$325.56	
	Zip Ties	\$26.94	\$2,739.14
Equipment/Auto/Tools	Fuel	\$547.49	
	Gas	\$856.62	
	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)	\$159.92	
	Take5 Car Wash (Suburban)	\$159.92	
	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	\$13,184.11
Marketing/Merch/Printing	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 x500	\$175.85	
	Photo Director AI Editor	\$21.39	
	Shirts (Refuge) x138	\$1,974.84	
	Treats - Supplies	\$361.17	
	Vet Bill for Grey Family Dog	\$329.82	
	Vectors (Shirts)	\$11.86	
	Meta Ads	\$282.52	\$4,933.64

Board/Financial/Legal	Legal Filings	\$77.50	
	TaxAct & Filing	\$139.09	\$216.59
Insurance	Auto	\$1,090.00	
	General Liability	\$1,060.70	\$2,150.70
		\$132,042.15	\$132,042.15

2025 Donation Funds												As of 10.31.25
GENERAL FUND	CARRYOVER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	EXPENSES
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	
Disbursements (Kroger, etc)		\$0.00	\$315.52	\$0.00	\$0.00	\$314.36	\$0.00	\$0.00	\$348.67	\$0.00	\$0.00	
Adoptions		\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	
Facebook Birthday Fundraisers		\$333.70	\$434.10	\$817.15	\$65.00	\$361.06	\$303.35	\$201.48	\$0.00	\$500.93	\$245.00	
Bingo		\$549.00	\$564.00	\$724.00	\$1,921.00	\$516.00	\$541.00	\$691.00	\$811.00	\$534.00	\$440.00	
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	
Misc Fundraisers		\$140.00	\$72.43	\$0.00	\$360.00	\$600.00	\$0.00	\$3,583.90	\$0.00	\$0.00	\$95.00	
Sales		\$0.00	\$10.00	\$444.50	\$1,607.00	\$377.00	\$313.50	\$77.40	\$99.50	\$145.00	\$165.69	
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	
Grants		\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
	\$108,589.65	\$3,818.70	\$8,060.54	\$16,845.18	\$8,488.00	\$8,041.47	\$6,420.85	\$8,590.87	\$5,816.72	\$7,463.07	\$9,153.39	\$104,108.09
SPECIFIC FUNDS	CARRYOVER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	EXPENSES
Medical		\$76.00	\$337.53	\$30.00	\$200.00	\$212.00	\$0.00	\$431.50	\$48.00	\$0.00	\$25.00	\$16,760.99
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	\$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	\$5,798.13
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
		\$1,089.00	\$3,079.73	\$1,137.01	\$1,572.53	\$1,647.99	\$1,403.21	\$1,091.50	\$1,501.71	\$1,732.53	\$3,004.88	\$27,934.06
	\$108,589.65	\$4,907.70	\$11,140.27	\$17,982.19	\$10,060.53	\$9,689.46	\$7,824.06	\$9,682.37	\$7,318.43	\$9,195.60	\$12,158.27	\$132,042.15

PCPF via SPBR 2025		10.31.25
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

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

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												
December												
TOTALS	221	102	28	33	0	2	4	0	0	0	1	3