

Shaw Pit Bull Rescue, Inc.

2025 Monthly Financial Statement Comparisons

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
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	\$39,349.23
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	\$4,030.00
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	\$1,715.76
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	\$393.50
Adoptions	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$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	\$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	\$10,000.00
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	\$55,488.49
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	\$1,281.76
Financial/Legal	\$216.59	\$0.00	\$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	\$430.52
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	\$157.36
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	\$96.45
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	\$1,208.49
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	\$972.51
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	\$289.59
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	\$944.63
Grounds	\$130.65	\$47.25	\$103.69	\$638.44	\$1,405.46	\$346.70	\$0.00	\$0.00	\$0.00	\$66.94	\$44.15	\$2,413.24
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	\$5,550.79
Insurance	\$0.00	\$0.00	\$0.00	\$615.00	\$0.00	\$0.00	\$0.00	\$1,060.70	\$0.00	\$475.00	\$0.00	\$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	\$13,345.34
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	\$42,143.15
Prepared by: Aimee H. Shaw, President - Shaw PBR												

2025 Donation Funds														As of 12.31.25
GENERAL FUND	CARRYOVER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	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	\$824.55	\$32,430.00	
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	\$0.00	
Adoptions		\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$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	\$36.21	
Bingo		\$549.00	\$564.00	\$724.00	\$1,921.00	\$516.00	\$541.00	\$691.00	\$811.00	\$534.00	\$440.00	\$674.00	\$629.00	
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	\$2,334.00	
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	\$415.76	
Sales		\$0.00	\$10.00	\$444.50	\$1,607.00	\$377.00	\$313.50	\$77.40	\$99.50	\$145.00	\$165.69	\$806.50	\$393.50	
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	\$3,380.00	
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	\$10,000.00	
	\$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	\$9,061.76	\$49,618.47	\$122,360.20
SPECIFIC FUNDS	CARRYOVER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	EXPENSES
Medical		\$76.00	\$337.53	\$30.00	\$200.00	\$212.00	\$0.00	\$431.50	\$48.00	\$0.00	\$25.00	\$322.53	\$663.50	\$19,033.25
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	\$2,100.00	\$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	\$1,806.52	\$7,125.08
ACFR '24, Cmas '25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$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	\$1,257.53	\$5,870.02	\$31,533.27	
	\$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	\$10,319.29	\$55,488.49	\$153,893.47

Shaw Pit Bull Rescue, Inc.

Annual Financial Statement

January 1 - December 31, 2025

REVENUE:		2025	2024	2023
	Carryover from previous year	\$108,589.65	\$102,953.98	\$84,955.76
	Donations	\$97,715.48	\$102,397.19	\$149,402.80
	Sponsorships	\$31,479.77	\$36,743.54	\$38,821.03
	Disbursements/Fundraisers	\$9,146.56	\$34,718.62	\$7,690.40
	Donation Jars	\$0.00	\$0.00	\$123.50
	Product Sales	\$4,622.90	\$2,791.00	\$1,690.60
	Adoptions	\$302.00	\$300.00	\$500.00
	Reimbursements	\$0.00	\$0.00	\$2,298.51
	Grants	\$22,500.00	\$10,000.00	\$10,000.00
TOTAL REVENUE AS OF DECEMBER 31st		\$274,356.36	\$289,904.33	\$295,482.60
EXPENSES:		2025	2024	2023
	Vet/Medical Care	\$18,396.68	\$21,420.66	\$25,946.55
	Board/Financial/Legal	\$216.59	\$159.99	\$159.95
	Equipment/Auto	\$13,739.94	\$16,916.13	\$19,069.55
	Mailing/Social Media	\$2,071.22	\$1,634.20	\$2,259.86
	Marketing/Merch/Printing	\$6,127.62	\$6,392.30	\$2,955.22
	Kennels/Feed/Supplies	\$11,270.55	\$30,923.86	\$25,440.08
	PCPF	\$6,801.86	\$9,685.83	\$8,459.03
	Office/Service Charges	\$3,247.01	\$5,015.34	\$5,606.70
	Utilities	\$11,339.70	\$11,149.36	\$11,242.04
	Grounds	\$5,196.53	\$4,367.23	\$17,463.18
	Payroll, including Taxes	\$73,335.07	\$72,045.15	\$71,873.65
	Insurance	\$2,150.70	\$1,604.63	\$2,052.81
TOTAL EXPENSES AS OF DECEMBER 31st		\$153,893.47	\$181,314.68	\$192,528.62
Checking balance as of December 31st		\$120,462.89	\$108,589.65	\$102,953.98
Prepared by: Aimee H. Shaw, President - Shaw PBR				

Shaw Pit Bull Rescue, Inc.		
Monthly Financial Statement		
December 1-31, 2025		
REVENUE:		2025
	Donations	\$39,349.23
	Sponsorships	\$4,030.00
	Disbursements/Fundraisers	\$1,715.76
	Donation Jars	\$0.00
	Product Sales	\$393.50
	Adoptions	\$0.00
	Reimbursements	\$0.00
	Grants	\$10,000.00
TOTAL REVENUE - DECEMBER		\$55,488.49
EXPENSES:		2025
	Vet/Medical Care	\$1,281.76
	Board/Financial/Legal	\$0.00
	Equipment/Auto	\$430.52
	Mailing/Social Media	\$157.36
	Marketing/Merch/Printing	\$96.45
	Kennels/Feed/Supplies	\$1,208.49
	PCPF	\$972.51
	Office/Service Charges	\$289.59
	Utilities	\$944.63
	Grounds	\$2,413.24
	Payroll, including Taxes	\$5,550.79
	Insurance	\$0.00
TOTAL EXPENSES - DECEMBER		\$13,345.34
Net Profit/Loss		\$42,143.15
Prepared by: Aimee H. Shaw, President - Shaw PBR		

SPBR FY 2025 Revenue			
As of 12.31.25	Balance from 24:		\$108,589.65
Donations	Miscellaneous	\$14,772.26	
	Leslie L Alexander Foundation	\$30,000.00	
	BINGO	\$7,292.00	
	FB BD Fundraisers	\$3,393.99	
	Food	\$11,235.34	
	Medical	\$2,346.06	
	Monthly Donors	\$22,414.00	
	PitCrew	\$400.00	
	PCPF	\$5,861.83	\$97,715.48
Sponsorships	January	\$2,450.00	
	December	\$2,980.00	
	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	\$31,479.77
Disbursements/FR	Kroger	\$1,305.65	
	Animals in Focus Group	\$600.00	
	Caledonia Day Donations	\$95.00	
	Giving Tuesday	\$415.76	
	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	\$335.00	
	Secret Santa	\$1,875.00	
	Stocking Stuffers	\$475.00	
	Varina Goods	\$26.25	\$9,146.56
Product Sales	Apparel	\$2,666.50	
	Calendars/Decals	\$895.50	
	Treats/Collars/Eggs	\$865.90	
	Tumblers	\$195.00	\$4,622.90
Adoptions	Lilah	\$100.00	

	Esther	\$100.00	
	Oakley	\$102.00	\$302.00
Grants	Thomas A Plein Foundation	\$20,000.00	
	We Care Fund	\$2,500.00	\$22,500.00
		\$165,766.71	\$274,356.36

FY 2025 Expenses		As of 12.31.25	
Office/Service Charges	PayPal/Square/Etc Fees	\$2,042.57	
	AA Batteries	\$88.87	
	Adobe Creative Suite	\$419.88	
	Air Freshener	\$21.36	
	Aprons - wash	\$17.25	
	Batteries - Security	\$49.90	
	Laminating Pouches	\$27.77	
	Light	\$30.26	
	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	\$3,247.01
Payroll	EMP	\$10,608.52	
	EMP	\$17,287.66	
	EMP	\$17,901.95	
	CMCU	\$7,100.00	
	Social Media Manager	\$5,200.00	
	Garnishment	\$2,821.72	
	FICA	\$3,029.78	
	Medicare	\$771.78	
	Federal	\$1,959.92	
	State	\$1,054.00	
	Taxes	\$5,599.74	\$73,335.07
Mailing/Social Media	Postage	\$725.00	
	Claude AI	\$202.00	
	Domains	\$484.73	
	Envelopes	\$66.70	
	Grok	\$60.00	
	OneStream Live - Annual	\$173.21	
	Polymailers x200	\$24.90	
	Stamps.com - Annual	\$132.00	
	wiabd.org - Annual	\$202.68	\$2,071.22
Vet/Medical	Amoxicillin	\$132.00	
	Apoquel	\$2,477.81	
	Azithromycin	\$21.87	
	Baclofen	\$21.95	

	Benadryl Spray	\$10.10	
	Bordetella	\$506.66	
	Bravecto	\$4,540.66	
	Carprovet	\$197.55	
	Cefpodoxime 100mg	\$75.80	
	Cerenia	\$87.41	
	Cyclosporine	\$44.22	
	DHLPPv	\$242.45	
	Diphenhydramine	\$20.64	
	DouxoS3 Pyo Mousse	\$32.11	
	Doxycycline	\$26.27	
	Eicosa Caps	\$154.17	
	Eicosaderm Liquid	\$85.33	
	Famotidine	\$9.01	
	Fluconazole	\$148.19	
	Gabapentin	\$215.27	
	HW Tests	\$774.00	
	House Call	\$84.80	
	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	
	Rabies Vaccinations x9	\$198.00	
	Syringes/Needles	\$172.48	
	Trazadone	\$121.46	
	Vitamins	\$10.00	
	Zinc chews	\$32.15	
	Akira	\$255.00	
	Bernie	\$558.00	
	Cici	\$2,686.08	
	Leroy	\$199.25	
	Mugsy	\$426.69	
	Reese	\$16.00	
	Loki	\$1,026.26	
	Tyson	\$575.53	

	Rabies Vaccinations	\$87.00	
	Neuter	\$20.00	\$18,396.68
Kennels/Feed/Supplies	Bird repellant	\$79.20	
	Bleach	\$192.12	
	Blower heaters	\$346.67	
	Coconut Oil	\$27.43	
	Dawn	\$37.72	
	Disinfectant	\$343.86	
	Drill	\$38.51	
	Food	\$4,485.96	
	Fuel for Heaters	\$1,575.68	
	Heater Repair	\$10.68	
	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	\$1,050.56	
	Propane Heater	\$246.08	
	Ropes/Toys	\$193.62	
	Treats	\$546.45	
	Wash House Faucet	\$35.99	
	Weights	\$63.10	\$11,270.55
PCPF	Fence Repair	63.64	
	Food/Treats	\$4,884.58	
	Hay	\$1,384.33	
	Pest Control - Traps	\$187.68	
	Shears	\$35.57	
	Solar Battery Charger	\$21.39	
	Water Troughs	\$224.67	\$6,801.86
Utilities	ELWA	\$531.32	
	FastNet	\$1,120.00	
	CSpire	\$2,372.46	
	Waste Pro	\$1,334.92	
	Four County - Cabin	\$2,070.00	

	Four County - Rescue	\$3,911.00	\$11,339.70
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	
	Muck Away	\$160.49	
	Plumbing	\$787.63	
	Property Taxes - PCPF	\$484.27	
	Property Taxes - Rescue	\$800.00	
	Sand	\$225.00	
	Washers/Bolts	\$32.92	
	Weed Killer	\$325.56	
	Zip Ties	\$26.94	\$5,196.53
Equipment/Auto/Tools	Fuel	\$547.49	
	Gas	\$1,101.41	
	Air filters	\$38.49	
	Battery	\$192.59	
	Battery Transfer Pump	\$25.11	
	Belt pulley	\$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)	\$199.90	
	Take5 Car Wash (Suburban)	\$199.90	

	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	\$13,739.94
Marketing/Merch/Printing	Calendars x100	\$1,382.98	
	Costumes / Storage	\$102.63	
	Donation to Grey Family	\$250.00	
	Donation for Polly Pocket	\$102.53	
	Holiday Farmers Market	\$15.00	
	Holiday Mailout x1500	\$527.55	
	JotForm	\$19.50	
	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	\$6,127.62
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
		\$153,893.47	\$153,893.47

General Ledger December 2025

11.30.25	BALANCE FORWARD		\$78,319.74
12.01.25	DONATIONS - Monthly	\$75.00	\$78,394.74
12.01.25	DONATIONS - Dec Sponsorships	\$100.00	\$78,494.74
12.01.25	DONATIONS - Bingo	\$91.00	\$78,585.74
12.01.25	DONATIONS - Food	\$400.00	\$78,985.74
12.01.25	SALES: Calendar	\$26.50	\$79,012.24
12.01.25	Service Charges	(\$7.16)	\$79,005.08
12.01.25	Grounds: Plumbing	(\$18.48)	\$78,986.60
12.01.25	PCPF: Timothy Hay	(\$577.58)	\$78,409.02
12.01.25	PCPF: Chicken Treats	(\$42.75)	\$78,366.27
12.01.25	MARKETING: Clothing storage	(\$76.95)	\$78,289.32
12.01.25	Medical: Gabapentin	(\$16.62)	\$78,272.70
12.01.25	Medical: Azithromycin	(\$21.87)	\$78,250.83
12.01.25	Medical: Carprofen	(\$67.67)	\$78,183.16
12.02.25	DONATIONS - Dec Sponsorships	\$230.00	\$78,413.16
12.02.25	DONATIONS - Food	\$35.00	\$78,448.16
12.02.25	DONATIONS - Giving Tuesday	\$30.00	\$78,478.16
12.02.25	DONATIONS - Monthly	\$35.00	\$78,513.16
12.02.25	DONATIONS - Medical	\$500.00	\$79,013.16
12.02.25	Service Charges	(\$15.39)	\$78,997.77
12.02.25	Kennels: Propane	(\$402.64)	\$78,595.13
12.02.25	Social Media: Domains	(\$47.36)	\$78,547.77
12.02.25	Utilities: WastePro	(\$112.28)	\$78,435.49
12.03.25	DONATIONS - Giving Tuesday	\$285.76	\$78,721.25
12.03.25	DONATIONS - Bingo	\$16.00	\$78,737.25
12.03.25	DONATIONS - Monthly	\$297.00	\$79,034.25
12.03.25	DONATIONS - Medical	\$163.50	\$79,197.75
12.03.25	DONATIONS - Dec Sponsorships	\$100.00	\$79,297.75
12.03.25	Service Charges	(\$7.20)	\$79,290.55

12.03.25	PCPF: Feed	(\$81.00)	\$79,209.55
12.03.25	Payroll: Week of 11.26-12.2.25	(\$636.82)	\$78,572.73
12.03.25	Employee CMCU Fund	(\$150.00)	\$78,422.73
12.03.25	Marketing: Social Media	(\$100.00)	\$78,322.73
12.03.25	TAXES: FICA	(\$43.89)	\$78,278.84
12.03.25	TAXES: Medicare	(\$10.27)	\$78,268.57
12.03.25	TAXES: Federal	(\$16.90)	\$78,251.67
12.03.25	Medical: House Call	(\$84.80)	\$78,166.87
12.03.25	Medical: Cici	(\$82.60)	\$78,084.27
12.03.25	Medical: Heartworm tests x23	(\$690.00)	\$77,394.27
12.03.25	Medical: Rabies Vaccinations x9	(\$198.00)	\$77,196.27
12.05.25	DONATIONS - Giving Tuesday	\$100.00	\$77,296.27
12.05.25	DONATIONS - Food	\$50.00	\$77,346.27
12.05.25	DONATIONS - Bingo	\$25.00	\$77,371.27
12.05.25	DONATIONS	\$50.00	\$77,421.27
12.05.25	DONATIONS - Monthly	\$100.00	\$77,521.27
12.05.25	DONATIONS - Dec Sponsorships	\$175.00	\$77,696.27
12.05.25	SALES: Calendar	\$26.50	\$77,722.77
12.05.25	Service Charges	(\$11.59)	\$77,711.18
12.05.25	PCPF: Feed	(\$271.18)	\$77,440.00
12.05.25	Kennels: Propane Heater	(\$246.08)	\$77,193.92
12.05.25	Gas	(\$96.89)	\$77,097.03
12.05.25	Kennels: Fuel for heaters	(\$167.14)	\$76,929.89
12.08.25	DONATIONS - Money Tree	\$30.00	\$76,959.89
12.08.25	DONATIONS - Bingo	\$35.00	\$76,994.89
12.08.25	DONATIONS - Food	\$150.00	\$77,144.89
12.08.25	DONATIONS - Dec Sponsorships	\$50.00	\$77,194.89
12.08.25	DONATIONS - Monthly	\$110.00	\$77,304.89
12.08.25	SALES: Calendar	\$26.50	\$77,331.39
12.08.25	Service Charges	(\$6.72)	\$77,324.67

12.09.25	DONATIONS - Monthly	\$100.00	\$77,424.67
12.09.25	DONATIONS - Bingo	\$42.00	\$77,466.67
12.09.25	DONATIONS - Dec Sponsorships	\$300.00	\$77,766.67
12.09.25	DONATIONS - Secret Santa	\$250.00	\$78,016.67
12.09.25	DONATIONS - Food	\$50.00	\$78,066.67
12.09.25	DONATIONS - Stocking Stuffers	\$25.00	\$78,091.67
12.09.25	DONATIONS - PCPF Cmas	\$50.00	\$78,141.67
12.09.25	DONATIONS - Money Tree	\$10.00	\$78,151.67
12.09.25	DONATIONS	\$16.00	\$78,167.67
12.09.25	Service Charges	(\$10.90)	\$78,156.77
12.09.25	TAXES: Property - Rescue	(\$800.00)	\$77,356.77
12.09.25	TAXES: Property - PCPF	(\$484.27)	\$76,872.50
12.09.25	Office: Exterior Light	(\$30.26)	\$76,842.24
12.09.25	Medical: Doxycycline	(\$26.27)	\$76,815.97
12.09.25	DONATIONS - Dec Sponsorships	\$100.00	\$76,915.97
12.09.25	DONATIONS - Food	\$200.00	\$77,115.97
12.09.25	DONATIONS - Monthly	\$300.00	\$77,415.97
12.09.25	SALES: Calendar	\$26.50	\$77,442.47
12.09.25	Payroll: Week of 12.3-9.25	(\$630.56)	\$76,811.91
12.09.25	Employee CMCU Fund	(\$150.00)	\$76,661.91
12.09.25	Marketing: Social Media	(\$100.00)	\$76,561.91
12.09.25	Garnishment	(\$100.00)	\$76,461.91
12.09.25	TAXES: FICA	(\$44.72)	\$76,417.19
12.09.25	TAXES: Medicare	(\$10.46)	\$76,406.73
12.09.25	TAXES: Federal	(\$20.39)	\$76,386.34
12.09.25	TAXES: State	(\$15.00)	\$76,371.34
12.09.25	Service Charges	(\$2.18)	\$76,369.16
12.11.25	DONATIONS - PCPF	\$80.00	\$76,449.16
12.11.25	DONATIONS - Monthly	\$225.00	\$76,674.16
12.11.25	DONATIONS - FB BD FR's	\$36.21	\$76,710.37

12.11.25	DONATIONS - Secret Santa	\$125.00	\$76,835.37
12.11.25	DONATIONS - Dec Sponsorships	\$175.00	\$77,010.37
12.11.25	DONATIONS - Bingo	\$17.00	\$77,027.37
12.11.25	Service Charges	(\$4.22)	\$77,023.15
12.11.25	Utilities: ELWA	(\$33.16)	\$76,989.99
12.12.25	DONATIONS - PCPF	\$896.52	\$77,886.51
12.12.25	DONATIONS - Dec Sponsorships	\$100.00	\$77,986.51
12.12.25	DONATIONS - \$5 Friday	\$5.00	\$77,991.51
12.12.25	Service Charges	(\$20.53)	\$77,970.98
12.12.25	Kennels: Fuel for heaters	(\$181.56)	\$77,789.42
12.15.25	DONATIONS - PCPF	\$290.00	\$78,079.42
12.15.25	DONATIONS - Bingo	\$77.00	\$78,156.42
12.15.25	DONATIONS - Monthly	\$25.00	\$78,181.42
12.15.25	DONATIONS - Food	\$50.00	\$78,231.42
12.15.25	DONATIONS	\$200.00	\$78,431.42
12.15.25	SALES: Calendar	\$116.50	\$78,547.92
12.15.25	Service Charges	(\$17.16)	\$78,530.76
12.15.25	Medical: Cyclosporine	(\$44.22)	\$78,486.54
12.15.25	Marketing: OneStream LIVE	(\$10.00)	\$78,476.54
12.15.25	Utilities: FastNet	(\$80.00)	\$78,396.54
12.16.25	DONATIONS - LLAF	\$30,000.00	\$108,396.54
12.16.25	DONATIONS - PCPF	\$390.00	\$108,786.54
12.16.25	DONATIONS	\$275.00	\$109,061.54
12.16.25	DONATIONS - Monthly	\$50.00	\$109,111.54
12.16.25	DONATIONS - Bingo	\$21.00	\$109,132.54
12.16.25	DONATIONS - Jan Sponsorships	\$1,350.00	\$110,482.54
12.16.25	DONATIONS - Food	\$650.00	\$111,132.54
12.16.25	Service Charges	(\$15.41)	\$111,117.13
12.16.25	Kennels - Heater Repair	(\$10.68)	\$111,106.45
12.16.25	Vehicles: Battery	(\$192.59)	\$110,913.86

12.17.25	DONATIONS - Monthly	\$120.00	\$111,033.86
12.17.25	DONATIONS - Food	\$200.00	\$111,233.86
12.17.25	DONATIONS - Jan Sponsorships	\$100.00	\$111,333.86
12.17.25	DONATIONS - PitCrew Christmas	\$400.00	\$111,733.86
12.17.25	Payroll: Week of 12.10-16.25	(\$532.04)	\$111,201.82
12.17.25	Employee CMCU Fund	(\$150.00)	\$111,051.82
12.17.25	Marketing: Social Media	(\$100.00)	\$110,951.82
12.17.25	Garnishment	(\$115.00)	\$110,836.82
12.17.25	TAXES: FICA	(\$37.16)	\$110,799.66
12.17.25	TAXES: Medicare	(\$8.69)	\$110,790.97
12.17.25	TAXES: Federal	(\$13.49)	\$110,777.48
12.17.25	TAXES: State	(\$8.00)	\$110,769.48
12.17.25	Grounds: Plumbing Repair	(\$725.00)	\$110,044.48
12.17.25	Service Charges	(\$21.86)	\$110,022.62
12.17.25	Vehicles: Take 5 Carwash (Sub)	(\$19.99)	\$110,002.63
12.17.25	Vehicles: Take 5 Carwash (Buick)	(\$19.99)	\$109,982.64
12.17.25	DONATIONS - PCPF	\$100.00	\$110,082.64
12.18.25	DONATIONS - \$5 Friday	\$5.00	\$110,087.64
12.18.25	DONATIONS - Reese B'day	\$5.00	\$110,092.64
12.18.25	DONATIONS - Food	\$200.00	\$110,292.64
12.18.25	DONATIONS	\$200.00	\$110,492.64
12.18.25	DONATIONS - Jan Sponsorships	\$100.00	\$110,592.64
12.18.25	DONATIONS - Dec Sponsorships	\$225.00	\$110,817.64
12.18.25	SALES: Calendar	\$26.50	\$110,844.14
12.18.25	Service Charges	(\$5.34)	\$110,838.80
12.18.25	Utilities: Four County - Cabin	(\$148.00)	\$110,690.80
12.18.25	Utilities: Four County - Rescue	(\$309.00)	\$110,381.80
12.18.25	Grounds: Sand	(\$225.00)	\$110,156.80
12.22.25	DONATIONS - Nacho BD	\$5.00	\$110,161.80
12.22.25	DONATIONS - \$5 Friday	\$50.00	\$110,211.80

12.22.25	DONATIONS - Secret Santa	\$600.00	\$110,811.80
12.22.25	DONATIONS - Stocking Stuffer	\$100.00	\$110,911.80
12.22.25	DONATIONS - Bingo	\$50.00	\$110,961.80
12.22.25	DONATIONS - Sat Donate the Date	\$20.00	\$110,981.80
12.22.25	DONATIONS - Jan Sponsorships	\$250.00	\$111,231.80
12.22.25	DONATIONS	\$250.00	\$111,481.80
12.22.25	DONATIONS - Food	\$100.00	\$111,581.80
12.22.25	DONATIONS - Monthly	\$460.00	\$112,041.80
12.22.25	SALES: Calendar	\$53.00	\$112,094.80
12.22.25	Service Charges	(\$16.95)	\$112,077.85
12.22.25	Kennels: Wash House Faucet	(\$35.99)	\$112,041.86
12.22.25	Marketing: JotForm	(\$19.50)	\$112,022.36
12.24.25	DONATIONS - Monthly	\$25.00	\$112,047.36
12.24.25	DONATIONS - Money Tree	\$10.00	\$112,057.36
12.24.25	DONATIONS - Food	\$15.00	\$112,072.36
12.24.25	Service Charges	(\$2.47)	\$112,069.89
12.24.25	Postage	(\$100.00)	\$111,969.89
12.24.25	Payroll: Week of 12.17-23.25	(\$696.62)	\$111,273.27
12.24.25	Employee CMCU Fund	(\$150.00)	\$111,123.27
12.24.25	Marketing: Social Media	(\$100.00)	\$111,023.27
12.24.25	Garnishment	(\$100.00)	\$110,923.27
12.24.25	TAXES: FICA	(\$50.00)	\$110,873.27
12.24.25	TAXES: Medicare	(\$11.70)	\$110,861.57
12.24.25	TAXES: Federal	(\$21.06)	\$110,840.51
12.24.25	TAXES: State	(\$22.00)	\$110,818.51
12.29.25	DONATIONS - Bingo	\$194.00	\$111,012.51
12.29.25	DONATIONS - Monthly	\$160.00	\$111,172.51
12.29.25	DONATIONS - Sat Donate the Date	\$54.00	\$111,226.51
12.29.25	DONATIONS - Dec Sponsorships	\$25.00	\$111,251.51
12.29.25	DONATIONS - \$5 Friday	\$5.00	\$111,256.51

12.29.25	DONATIONS	\$155.00	\$111,411.51
12.29.25	DONATIONS - Money Tree	\$150.00	\$111,561.51
12.29.25	GRANTS - TAP Foundation (Medical)	\$10,000.00	\$121,561.51
12.29.25	SALES: Shirt	\$20.00	\$121,581.51
12.29.25	Service Charges	(\$43.41)	\$121,538.10
12.29.25	Medical: Gabapentin	(\$49.71)	\$121,488.39
12.29.25	Vehicles: Gas	(\$39.09)	\$121,449.30
12.29.25	Equipment: Gas	(\$61.97)	\$121,387.33
12.29.25	Marketing: Adobe Creative Suite	(\$34.99)	\$121,352.34
12.29.25	Utilities: FastNet	(\$80.00)	\$121,272.34
12.29.25	Utilities: CSpire	(\$182.19)	\$121,090.15
12.31.25	DONATIONS - \$10 Tuesday	\$60.00	\$121,150.15
12.31.25	DONATIONS	\$675.00	\$121,825.15
12.31.25	DONATIONS - Bingo	\$61.00	\$121,886.15
12.31.25	DONATIONS - Monthly	\$252.00	\$122,138.15
12.31.25	SALES: Calendars	\$51.50	\$122,189.65
12.31.25	SALES: Decals	\$20.00	\$122,209.65
12.31.25	Service Charges	(\$15.85)	\$122,193.80
12.31.25	Grounds: Muck Away	(\$160.49)	\$122,033.31
12.31.25	Kennels: Disinfectant	(\$164.40)	\$121,868.91
12.31.25	Payroll: Week of 12.24-30.25	(\$679.80)	\$121,189.11
12.31.25	Employee CMCU Fund	(\$150.00)	\$121,039.11
12.31.25	Marketing: Social Media	(\$100.00)	\$120,939.11
12.31.25	Garnishment	(\$100.00)	\$120,839.11
12.31.25	TAXES: FICA	(\$48.33)	\$120,790.78
12.31.25	TAXES: Medicare	(\$11.30)	\$120,779.48
12.31.25	TAXES: Federal	(\$22.07)	\$120,757.41
12.31.25	TAXES: State	(\$18.00)	\$120,739.41
12.31.25	TAXES - December (\$646.95)	(\$276.52)	\$120,462.89

PCPF via SPBR 2025		12.31.25
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
November Credits	\$585.00	\$4,001.13
November Debits	-\$354.44	\$3,646.69
December Credits	\$1,806.52	\$5,453.21
December Debits	\$972.51	\$6,425.72

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
11.10.25	Cytopoint Injection Fee	\$13.75	-\$8,628.26
	Cytopoint 40mg/ml	\$85.00	-\$8,713.26
	IDEXX SNAP Heartworm Test x23	\$690.00	-\$9,403.26
	Canine Rabies Vacc, 3 Year x9	\$198.00	-\$9,601.26
	House Call Fee	\$84.80	-\$9,686.06
11.24.25	Librela Injection Fee	\$13.00	-\$9,699.06
	Librela 10mg/ml	\$80.66	-\$9,779.72
11.25.25	Gabapentin 300mg x 1000	\$33.49	-\$9,813.21
	Bandages 3/4x3 x600	\$5.94	-\$9,819.15
	Dressing, 4x4	\$5.43	-\$9,824.58
	Dressing, 3x3 Adhesive	\$4.30	-\$9,828.88
	Dressing, 3x3	\$2.90	-\$9,831.78
	Needles, 18x1 x400	\$22.68	-\$9,854.46
	Needles, 23x1, x400	\$21.56	-\$9,876.02
	Syringe, .5ml, 31x5/16 x200	\$40.58	-\$9,916.60
	Syringe, 1ml, 25 x 5/8 x200	\$21.58	-\$9,938.18
	Syringe, 1cc x300	\$36.57	-\$9,974.75
	Syringe, 3cc x100	\$19.00	-\$9,993.75
12.8.25	Doxycycline 100mg x500	\$26.27	-\$10,020.02
12.15.25	Cyclosporine 100mg x30	\$44.22	-\$10,064.24
12.29.25	Gabapentin 300mg x 1500	\$49.71	-\$10,113.95

2025 Statistics											
		Transfer		Other						Died	
Month	Surrenders	Requests	Strays	Animals	Aband.	Welfare	Intake	Euthanized	Returns	in Care	Adopted
January	12	18	4	3	0	0	0	0	0	0	0
February	18	21	2	2	0	0	0	0	0	(Loki)	0
March	14	8	3	5	0	0	0	0	0	0	0
April	22	4	4	2	0	2	0	0	0	0	0
May	31	8	6	5	0	0	0	0	0	0	(Oakley)
June	40	12	3	6	0	2	0	0	0	0	0
July	22	11	2	2	0	0	0	0	0	0	0
August	31	8	2	4	0	0	0	0	0	0	(Esther)
September	19	9	0	2	2	0	0	0	0	0	0
October	12	3	2	2	0	0	0	0	0	0	(Lilah)
November	21	9	4	5	0	0	0	0	0	0	0
December	19	5	1	3	0	0	0	0	0	0	0
TOTALS	261	116	33	41	2	4	0	0	0	1	3