

Shaw Pit Bull Rescue, Inc.

2026 Monthly Financial Statement Comparisons

	JAN	FEB	MARCH	APRIL
Donations	\$6,689.53	\$4,368.30	\$6,145.67	\$4,102.04
Sponsorships	\$1,510.00	\$2,930.00	\$2,010.00	\$2,223.29
Disbursements/Fundraisers	\$0.00	\$541.85	\$328.51	\$0.00
Product Sales	\$109.50	\$0.00	\$141.50	\$676.50
Adoptions	\$0.00	\$0.00	\$0.00	\$0.00
Grants	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUE	\$8,309.03	\$7,840.15	\$8,625.68	\$7,001.83
Vet/Medical	\$2,439.84	\$528.47	\$1,860.29	\$1,634.99
Financial/Legal	\$144.44	\$0.00	\$0.00	\$0.00
Equipment/Auto	\$883.23	\$232.79	\$192.75	\$406.11
Mailing/Social Media	\$657.58	\$84.83	\$47.36	\$100.00
Marketing/Merch/Printing	\$0.00	\$392.77	\$24.00	\$318.80
Kennels/Feed/Supplies	\$3,421.56	\$789.69	\$604.58	\$1,270.10
PCPF	\$564.59	\$894.95	\$271.86	\$1,540.41
Office/Service Charges	\$814.17	\$282.83	\$316.27	\$340.47
Utilities	\$876.12	\$1,213.67	\$729.18	\$644.35
Grounds	\$538.97	\$104.98	\$212.28	\$484.57
Payroll, including Taxes	\$5,002.11	\$4,746.63	\$7,039.10	\$5,042.57
Insurance	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENSES	\$15,342.61	\$9,271.61	\$11,297.67	\$11,782.37
Net Profit/Loss	-\$7,033.58	-\$1,431.46	-\$2,671.99	-\$4,780.54
Prepared by: Aimee H. Shaw, President - Shaw PBR				

Shaw Pit Bull Rescue, Inc.

Annual Financial Statement

January 1 - April 30, 2026

REVENUE:		2026	2025	2024
	Carryover from previous year	\$120,462.89	\$108,589.65	\$102,953.98
	Donations	\$21,305.54	\$22,314.56	\$23,243.07
	Sponsorships	\$8,673.29	\$9,009.11	\$13,784.96
	Disbursements/Fundraisers	\$870.36	\$710.52	\$11,570.01
	Product Sales	\$927.50	\$2,056.50	\$35.00
	Adoptions	\$0.00	\$0.00	\$0.00
	Grants	\$0.00	\$10,000.00	\$10,000.00
	TOTAL REVENUE AS OF APRIL 30th	\$152,239.58	\$152,680.34	\$161,587.02
EXPENSES:		2026	2025	2024
	Vet/Medical Care	\$6,463.59	\$6,735.97	\$5,743.55
	Board/Financial/Legal	\$144.44	\$216.59	\$159.99
	Equipment/Auto	\$1,714.88	\$5,755.73	\$8,023.43
	Mailing/Social Media	\$889.77	\$737.14	\$385.09
	Marketing/Merch/Printing	\$735.57	\$2,949.75	\$3,364.88
	Kennels/Feed/Supplies	\$6,085.93	\$3,587.68	\$9,018.24
	PCPF	\$3,271.81	\$2,434.53	\$1,936.50
	Office/Service Charges	\$1,753.74	\$1,268.51	\$2,047.34
	Utilities	\$3,463.32	\$3,430.24	\$3,483.21
	Grounds	\$1,340.80	\$920.03	\$997.25
	Payroll, including Taxes	\$21,830.41	\$26,478.87	\$23,655.58
	Insurance	\$0.00	\$615.00	\$693.00
	TOTAL EXPENSES AS OF APRIL 30th	\$47,694.26	\$55,130.04	\$59,508.06
	Checking balance as of April 30th	\$104,545.32	\$97,550.30	\$102,078.96
Prepared by: Aimee H. Shaw, President - Shaw PBR				

Shaw Pit Bull Rescue, Inc.		
Monthly Financial Statement		
April 1-30, 2026		
REVENUE:		2026
	Donations	\$4,102.04
	Sponsorships	\$2,223.29
	Disbursements/Fundraisers	\$0.00
	Donation Jars	\$676.50
	Product Sales	\$0.00
	Adoptions	\$0.00
	Grants	\$0.00
TOTAL REVENUE - APRIL		\$7,001.83
EXPENSES:		2026
	Vet/Medical Care	\$1,634.99
	Board/Financial/Legal	\$0.00
	Equipment/Auto	\$406.11
	Mailing/Social Media	\$100.00
	Marketing/Merch/Printing	\$318.80
	Kennels/Feed/Supplies	\$1,270.10
	PCPF	\$1,540.41
	Office/Service Charges	\$340.47
	Utilities	\$644.35
	Grounds	\$484.57
	Payroll, including Taxes	\$5,042.57
	Insurance	\$0.00
TOTAL EXPENSES - APRIL		\$11,782.37
Net Profit/Loss		-\$4,780.54
Prepared by: Aimee H. Shaw, President - Shaw PBR		

SPBR FY 2026 Revenue			
As of 4.30.26	Balance from 25:		\$120,462.89
Donations	Miscellaneous	\$5,334.33	
	BINGO	\$2,363.00	
	FB BD Fundraisers	\$1,568.02	
	Food	\$3,582.19	
	Medical	\$255.00	
	Monthly Donors	\$7,038.00	
	PCPF	\$1,165.00	\$21,305.54
Sponsorships	April	\$2,253.29	
	March	\$2,410.00	
	February	\$2,700.00	
	January	\$1,310.00	\$8,673.29
Disbursements/FR	Kroger	\$311.85	
	BFAH - Hearts for Pibbles	\$78.51	
	Macchi	\$480.00	\$870.36
Product Sales	Apparel	\$818.00	
	Calendars/Decals	\$109.50	
	Treats/Collars/Eggs	\$0.00	\$927.50
Adoptions			
			\$0.00
		\$31,776.69	\$152,239.58

FY 2026 Expenses		As of 4.30.26		
Office/Service Charges	PayPal/Square/Etc Fees	\$621.74		
	Adobe Creative Suite - Annual	\$419.88		
	AC Unit	\$134.81		
	Batteries	\$14.91		
	Broom	\$21.14		
	JotForm	\$19.50		
	McAfee	\$32.09		
	MyFax - Annual	\$144.00		
	File Storage/Tabs, etc	\$73.01		
	Gate Remotes x8	\$41.72		
	Power Strip	\$36.36		
	Sign	\$28.58		
	Training/Certifications	\$126.00		
	Water	\$40.00	\$1,753.74	
Payroll	Staff	\$2,611.44		
	Staff	\$3,017.78		
	Staff	\$6,749.19		
	CMCU	\$2,550.00		
	Social Media Manager	\$1,700.00		
	Garnishment	\$1,700.00		
	Loan - Reimbursement (Roof)	\$1,600.00		
	Payroll Taxes	\$1,902.00	\$21,830.41	
Mailing/Social Media	Postage	\$300.00		
	Envelopes	\$39.94		
	Domains	\$67.53		
	OneStream Live - Annual	\$122.90		
	Stamps.com - Annual	\$132.00		
	wiabd.org - Annual	\$227.40	\$889.77	
Vet/Medical	Apoquel	\$891.27		
	Bravecto	\$1,667.13		
	Carprofen	\$132.93		
	Cestex	\$611.58		
	Ciprofloxacin	\$15.17		
	Denamarin 225mg	\$240.38		
	Doxycycline 100mg x500	\$26.54		
	Dyne High Calorie Supplement	\$32.08		
	Keto C-Tris Flush	\$16.99		
	Levothyroxine .2mg x1000	\$44.45		
	Meloxidyl Oral	\$12.88		
	Methocarbomal 500mg x1000	\$50.54		
	Microchip Registration	\$19.90		
	Nitrile Goves	\$15.17		

	Pill Containers	\$155.49	
	Pill Grinder	\$33.29	
	Pill Wrap x24	\$208.58	
	TriCox x240	\$132.66	
	Vials and vial stoppers	\$18.88	
	Cici	\$1,116.89	
	Macchi	\$716.04	
	Nico	\$304.75	\$6,463.59
Kennels/Feed/Supplies	Bleach	\$26.68	
	Cleaning Supplies	\$78.63	
	Disinfectant	\$91.40	
	Enrichment - Toy Storage	\$106.98	
	Food	\$1,972.17	
	Fuel for Heaters	\$892.98	
	Hay for Bedding	\$210.00	
	Heater Blower	\$271.68	
	HD Hose	\$75.93	
	Leashes	\$74.72	
	NF Kidney Food (Cici)	\$437.25	
	Propane for Heaters	\$1,394.47	
	Sardines	\$32.26	
	Training Collar	\$292.85	
	Treats	\$127.93	\$6,085.93
PCPF	Food	\$1,689.03	
	Treats	\$202.59	
	Brushes	\$27.81	
	Goat/Pig Scratchers	\$150.91	
	Hay/Bedding	\$940.82	
	Heat Lamps/Kerosene	\$75.81	
	Hoof Trimmers	\$55.05	
	Supplies	\$129.79	\$3,271.81
Utilities	ELWA	\$148.93	
	FastNet	\$320.00	
	CSpire	\$636.77	
	Waste Pro	\$462.62	
	Four County - Cabin	\$632.00	
	Four County - Rescue	\$1,263.00	\$3,463.32
Grounds/Miscellaneous	Donation to Pit Stop	\$228.28	
	Exhaust Fan	\$70.61	
	Muck Away	\$96.29	
	Paint Brushes	\$23.68	
	Pest Control	\$61.51	
	Plumbing	\$90.06	

	Pool Chemicals	\$46.75		
	Security Cam System/Mounts	\$511.95		
	Security Lights	\$115.86		
	Sprayer	\$8.99		
	Zip Ties (HD)	\$86.82	\$1,340.80	
Equipment/Auto/Tools	Fuel	\$88.70		
	Gas	\$520.30		
	Automotive Winterizer	\$69.38		
	Bennche Repair	\$161.63		
	Fasteners	\$12.03		
	Mower Blades	\$136.62		
	Mower Throttle Cable	\$18.82		
	Saw Blades	\$22.21		
	Starter - Mower	\$101.32		
	Tag - Suburban	\$33.87		
	Tag - Trailer	\$28.54		
	Take5 Car Wash (Buick) - Annual	\$239.88		
	Take5 Car Wash (Sub) - Annual	\$239.88		
	Tools	\$41.70	\$1,714.88	
Marketing/Merch/Printing	Advertising	\$482.46		
	Dog Closet	\$253.11	\$735.57	
Board/Financial/Legal	Legal Filings	\$0.00		
	TaxAct & Filing	\$144.44	\$144.44	
Insurance	Auto	\$0.00		
	General Liability	\$0.00	\$0.00	
		\$47,694.26	\$47,694.26	

April 2026 General Ledger

03.31.26	BALANCE FORWARD		\$109,325.86
04.02.26	DONATIONS - Bingo	\$43.00	\$109,368.86
04.02.26	DONATIONS - Monthly	\$100.00	\$109,468.86
04.02.26	DONATIONS - April Sponsorships	\$200.00	\$109,668.86
04.02.26	DONATIONS - Food	\$50.00	\$109,718.86
04.02.26	DONATIONS - PCPF	\$25.00	\$109,743.86
04.02.26	DONATIONS - FB BD FR's	\$105.00	\$109,848.86
04.02.26	Service Charges	(\$14.36)	\$109,834.50
04.02.26	Office: ACO Hobby Farm Investigat.	(\$25.00)	\$109,809.50
04.02.26	Medical: Bravecto x20	(\$1,129.25)	\$108,680.25
04.06.26	DONATIONS - April Sponsorships	\$100.00	\$108,780.25
04.06.28	DONATIONS - \$5 Friday	\$5.00	\$108,785.25
04.06.26	DONATIONS - Thad Anniversary	\$5.00	\$108,790.25
04.06.26	DONATIONS - Monthly	\$70.00	\$108,860.25
04.06.26	DONATIONS - FB BD FR's	\$5.00	\$108,865.25
04.06.26	DONATIONS - Food	\$50.00	\$108,915.25
04.06.26	DONATIONS	\$25.00	\$108,940.25
04.06.26	SALES: Shirt	\$29.00	\$108,969.25
04.06.26	Service Charges	(\$10.97)	\$108,958.28
04.06.26	Utilities: Waste Pro	(\$123.30)	\$108,834.98
04.06.26	Fuel	(\$200.00)	\$108,634.98
04.06.26	Food	(\$245.00)	\$108,389.98
04.06.26	PCPF: Food	(\$154.00)	\$108,235.98
04.06.26	Office: AC Unit	(\$134.81)	\$108,101.17
04.07.26	DONATIONS - Bingo	\$62.00	\$108,163.17
04.07.26	DONATIONS - April Sponsorships	\$150.00	\$108,313.17
04.07.26	DONATIONS - PCPF	\$55.00	\$108,368.17
04.07.26	DONATIONS - Monthly	\$125.00	\$108,493.17
04.07.26	DONATIONS - Food	\$50.00	\$108,543.17

04.07.26	Service Charges	(\$7.82)	\$108,535.35
04.07.26	Equipment: Mower blades	(\$136.62)	\$108,398.73
04.07.26	Grounds: Security cam mounts	(\$8.55)	\$108,390.18
04.07.26	Marketing: Video AI Software	(\$174.00)	\$108,216.18
04.07.26	Postage	(\$100.00)	\$108,116.18
04.07.26	Medical: Pill Cases	(\$107.73)	\$108,008.45
04.07.26	Vehicles: Tag - Suburban	(\$33.87)	\$107,974.58
04.07.26	Gas	(\$55.62)	\$107,918.96
04.07.26	Payroll: Week of 4.1-7.26	(\$726.00)	\$107,192.96
04.07.26	Employee CMCU Fund	(\$150.00)	\$107,042.96
04.07.26	Marketing: Social Media	(\$100.00)	\$106,942.96
04.07.26	Garnishment	(\$100.00)	\$106,842.96
04.07.26	Reimbursement	(\$100.00)	\$106,742.96
04.10.26	DONATIONS - Monthly	\$210.00	\$106,952.96
04.10.26	DONATIONS - April Sponsorships	\$300.00	\$107,252.96
04.10.26	DONATIONS - Food	\$75.00	\$107,327.96
04.10.26	DONATIONS - Lil Toot Anniversary	\$5.00	\$107,332.96
04.10.26	Service Charges	(\$10.79)	\$107,322.17
04.10.26	Office: ACO Animal Behavior Class	(\$25.50)	\$107,296.67
04.13.26	DONATIONS - PCPF	\$25.00	\$107,321.67
04.13.26	DONATIONS - Bingo	\$174.00	\$107,495.67
04.13.26	DONATIONS - April Sponsorships	\$175.00	\$107,670.67
04.13.25	DONATIONS - Monthly	\$25.00	\$107,695.67
04.13.26	SALES: Shirt	\$33.00	\$107,728.67
04.13.26	Service Charges	(\$8.75)	\$107,719.92
04.13.26	Treats	(\$127.93)	\$107,591.99
04.13.26	Cleaning Supplies	(\$26.73)	\$197,565.26
04.13.26	Advertising	(\$144.80)	\$107,420.46
04.13.26	Utilities: ELWA	(\$31.59)	\$107,388.87
04.13.26	PCPF: Feeder	(\$15.38)	\$107,373.49

04.13.26	PCPF: Pig Waterers	(\$64.17)	\$107,309.32
04.13.26	PCPF: Treats	(\$75.36)	\$107,233.96
04.13.26	PCPF: Feed	(\$147.02)	\$107,086.94
04.13.26	Medical: Dyne High Calorie Splmnt	(\$32.08)	\$107,054.86
04.14.26	DONATIONS - Bingo	\$18.00	\$107,072.86
04.14.26	SALES: Shirts	\$116.00	\$107,188.86
04.14.26	Service Charges	(\$4.20)	\$107,184.66
04.14.26	Payroll: Week of 4.8-14.26	(\$712.38)	\$106,472.28
04.14.26	Employee CMCU Fund	(\$150.00)	\$106,322.28
04.14.26	Marketing: Social Media	(\$100.00)	\$106,222.28
04.14.26	Garnishment	(\$100.00)	\$106,122.28
04.14.26	Reimbursement	(\$100.00)	\$106,022.28
04.14.26	PCPF: Timothy Hay	(\$577.58)	\$105,444.70
04.14.26	Food	(\$490.00)	\$104,954.70
04.14.26	Kennels: Sprayer	(\$8.99)	\$104,945.71
04.14.26	PCPF: Goat Hoof Trimmers	(\$55.05)	\$104,890.66
04.14.26	PCPF: Food	(\$250.96)	\$104,639.70
04.14.26	Medical: Denamarin	(\$119.98)	\$104,519.72
04.14.26	Enrichment: Pool Chemicals	(\$46.75)	\$104,472.97
04.14.26	Cleaning Supplies	(\$51.90)	\$104,421.07
04.14.26	Pest Control	(\$61.51)	\$104,359.56
04.14.26	Zip Ties HD	(\$59.88)	\$104,299.68
04.16.26	DONATIONS - FB BD FR's	\$20.91	\$104,320.59
04.16.26	DONATIONS - Food	\$300.00	\$104,620.59
04.16.26	DONATIONS	\$150.00	\$104,770.59
04.16.26	DONATIONS - April Sponsorships	\$527.53	\$105,298.12
04.16.26	DONATIONS - Monthly	\$50.00	\$105,348.12
04.16.26	SALES: Shirts	\$131.00	\$105,479.12
04.16.26	Service Charges	(\$9.49)	\$105,469.63
04.16.26	Equipment: Mower throttle cable	(\$18.82)	\$105,450.81

04.16.26	Medical: Cici	(\$195.41)	\$105,255.40
04.16.26	PCPF: Goat/pig scratchers	(\$150.91)	\$105,104.49
04.16.26	Utilities: Four County - Rescue	(\$185.00)	\$104,919.49
04.16.26	Utilities: Four County - Cabin	(\$69.00)	\$104,850.49
04.17.26	DONATIONS - Monthly	\$20.00	\$104,870.49
04.17.26	DONATIONS - Food	\$10.00	\$104,880.49
04.17.26	DONATIONS - April Sponsorships	\$50.00	\$104,930.49
04.17.26	DONATIONS - \$5 Friday	\$10.00	\$104,940.49
04.17.26	SALES: Shirts	\$277.50	\$105,217.99
04.17.26	Service Charges	(\$14.78)	\$105,203.21
04.17.26	Grounds: Exhaust Fan	(\$70.61)	\$105,132.60
04.17.26	Office: JotForm	(\$19.50)	\$105,113.10
04.20.26	DONATIONS - FB BD FR's	\$117.83	\$105,230.93
04.20.26	DONATIONS - April Sponsorships	\$680.06	\$105,910.99
04.20.26	DONATIONS - PCPF	\$125.00	\$106,035.99
04.20.26	DONATIONS - Food	\$370.00	\$106,405.99
04.20.26	DONATIONS - Monthly	\$155.00	\$106,560.99
04.20.26	DONATIONS	\$75.00	\$106,635.99
04.20.26	SALES: Shirt	\$25.00	\$106,660.99
04.20.26	Service Charges	(\$21.86)	\$106,639.13
04.20.26	Donation to Pit Stop	(\$228.28)	\$106,410.85
04.22.26	DONATIONS	\$100.00	\$106,510.85
04.22.26	DONATION - Nico Anniversary	\$5.00	\$106,515.85
04.22.26	DONATIONS - Monthly	\$50.00	\$106,565.85
04.22.26	SALES: Shirts	\$62.00	\$106,627.85
04.22.26	Service Charges	(\$6.22)	\$106,621.63
04.22.26	Payroll: Week of 4.15-21.26	(\$720.50)	\$105,901.13
04.22.26	Employee CMCU Fund	(\$150.00)	\$105,751.13
04.22.26	Marketing: Social Media	(\$100.00)	\$105,651.13
04.22.26	Garnishment	(\$100.00)	\$105,551.13

04.22.26	Reimbursement	(\$100.00)	\$105,451.13
04.22.26	Equipment: Gas	(\$125.06)	\$105,326.07
04.22.26	Tools: Fasteners	(\$12.03)	\$105,314.04
04.22.26	Food (Mugsy)	(\$96.28)	\$105,217.76
04.27.26	DONATIONS - Bingo	\$28.00	\$105,245.76
04.27.26	DONATIONS - April Sponsorships	\$25.00	\$105,270.76
04.27.26	DONATIONS - Anniversaries	\$10.00	\$105,280.76
04.27.26	DONATIONS - Monthly	\$155.00	\$105,435.76
04.27.26	DONATIONS - Food	\$340.00	\$105,775.76
04.27.26	DONATIONS	\$100.00	\$105,875.76
04.27.26	DONATIONS - PCPF	\$55.00	\$105,930.76
04.27.26	Service Charges	(\$23.32)	\$105,907.44
04.27.26	Utilities: CSpire	(\$155.46)	\$105,751.98
04.27.26	PCPF: Food	(\$49.98)	\$105,702.00
04.28.26	DONATIONS - Bingo	\$180.00	\$105,882.00
04.28.26	Payroll: Week of 4.22-28.26	(\$703.00)	\$105,179.00
04.28.26	Employee CMCU Fund	(\$150.00)	\$105,029.00
04.28.26	Marketing: Social Media	(\$100.00)	\$104,929.00
04.28.26	Garnishment	(\$100.00)	\$104,829.00
04.28.26	Reimbursement	(\$100.00)	\$104,729.00
04.28.26	Taxes: April 2026 (\$663.15)	(\$380.69)	\$104,348.31
04.28.26	Equipment: Bennche Repair	(\$24.06)	\$104,324.25
04.28.26	Utilities: FastNet	(\$80.00)	\$104,244.25
04.30.26	DONATIONS - \$10 Tuesday	\$10.70	\$104,254.95
04.30.26	DONATIONS	\$5.60	\$104,260.55
04.30.26	DONATIONS - Monthly	\$257.00	\$104,517.55
04.30.26	DONATIONS - Bingo	\$71.00	\$104,588.55
04.30.26	DONATIONS - Zip It Sunday	\$19.00	\$104,607.55
04.30.26	DONATIONS - April Sponsorships	\$25.00	\$104,632.55
04.30.26	DONATIONS - Rooster BD	\$5.00	\$104,637.55

04.30.26	Service Charges	(\$9.43)	\$104,628.12
04.30.26	Sardines	(\$32.26)	\$104,595.86
04.30.26	Medical: Methocarbomal 500mx1000	(\$50.54)	\$104,545.32

PCPF via SPBR 2026		4.30.26
Carryover from 2025	\$4,480.70	\$4,480.70
January Credits	\$185.00	\$4,665.70
January Debits	-\$564.59	\$4,101.11
February Credits	\$320.00	\$4,421.11
February Debits	-\$775.50	\$3,645.61
March TSC Payment	\$300.00	\$3,945.61
March Credits	\$475.00	\$4,420.61
March Debits	-\$271.86	\$4,148.75
April Credits	\$475.00	\$4,623.75
April Debits	-\$1,540.41	\$3,083.34
May Credits		
May Debits		
June Credits		
June Debits		
July Credits		
July Debits		
August Credit		
August Debits		
September Credits		
September Debits		
October Credits		
October Debits		
November Credits		
November Debits		
December Credits		
December Debits		

2026 Donation Funds						As of 4.30.26
GENERAL FUND	CARRYOVER	JANUARY	FEBRUARY	MARCH	APRIL	EXPENSES
Carryover from 2025	\$120,462.89					
Donations		\$3,355.50	\$716.41	\$1,386.00	\$524.00	
Disbursements (Kroger, etc)		\$0.00	\$311.85	\$0.00	\$0.00	
Adoptions		\$0.00	\$0.00	\$0.00	\$0.00	
Facebook Birthday Fundraisers		\$168.03	\$396.77	\$754.48	\$248.74	
Bingo		\$729.00	\$689.00	\$369.00	\$576.00	
Monthly		\$2,067.00	\$1,670.00	\$2,374.00	\$1,217.00	
Misc Fundraisers/Events		\$0.00	\$230.00	\$78.51	\$0.00	
Sales		\$109.50	\$0.00	\$141.50	\$673.50	
Sponsorships		\$1,510.00	\$2,930.00	\$1,740.00	\$2,042.59	
Grants		\$0.00	\$0.00	\$0.00	\$0.00	
	\$120,462.89	\$7,939.03	\$6,944.03	\$6,843.49	\$5,281.83	\$35,449.44
SPECIFIC FUNDS	CARRYOVER	JANUARY	FEBRUARY	MARCH	APRIL	EXPENSES
Medical						\$6,563.59
Food		\$185.00	\$845.00	\$1,307.19	\$1,245.00	\$2,528.87
PCPF		\$185.00	\$520.00	\$475.00	\$475.00	\$3,152.36
		\$370.00	\$1,365.00	\$1,782.19	\$1,720.00	\$12,244.82
	\$120,462.89	\$8,309.03	\$8,309.03	\$8,625.68	\$7,001.83	\$47,694.26

Thomas A. Plein Foundation Grant 2026

Date	Description	Amount	Balance
	Grant Funds	\$10,000.00	\$10,000.00
1.7.26	Cytopoint Injection Fee	\$14.75	\$9,985.25
	Cytopoint 10mg/ml	\$49.00	\$9,936.25
	Cytopoint 40mg/ml	\$85.00	\$9,851.25
	Librela Injection Fee	\$14.00	\$9,837.25
	Librela 10 mg/ml	\$81.66	\$9,755.59
1.8.26	Office Visit	\$17.00	\$9,738.59
	Skin Scraping	\$28.25	\$9,710.34
	Venipuncture	\$10.50	\$9,699.84
	Comprehensive Bloodwork/SDMA	\$249.00	\$9,450.84
1.8.26	Denamarin 225mg x60	\$60.10	\$9,390.74
1.13.26	Apoquel Tab 16mg x250	\$489.96	\$8,900.78
	Apoquel Chew Tab Blister 16mg x 100	\$194.85	\$8,705.93
	Apoquel Tab 16mg x100	\$206.46	\$8,499.47
	Carprovet TAB 100mg x 360	\$132.93	\$8,366.54
1.23.26	Bravecto	\$537.88	\$7,828.66
1.30.26	Office Visit	\$17.00	\$7,811.66
	Canine Rabies Vacc, 1 Year	\$27.50	\$7,784.16
	IDEXX SNAP Heartworm Test	\$37.50	\$7,746.66
	Comprehensive Bloodwork	\$176.00	\$7,570.66
	Venipuncture	\$10.50	\$7,560.16
2.5.26	Small Zip Poly Bags for meds x1200	\$10.15	\$7,550.01
	Monthly Pill Organizer x2	\$21.37	\$7,528.64
2.6.26	Librela Injection Fee	\$14.00	\$7,514.64
	Librela 10 mg/ml	\$81.66	\$7,432.98
	Cytopoint Injection Fee	\$14.75	\$7,418.23
	Cytopoint 40mg/ml	\$85.00	\$7,333.23
2.10.26	Tri-Cox 120ct x2	\$132.66	\$7,200.57
	Denamarin 225mg x60	\$60.30	\$7,140.27
	Probiotic Pill Wrap x24	\$208.58	\$6,931.69
3.2.26	Pill grinder	\$17.15	\$6,914.54
	Microchip Registration	\$9.95	\$6,904.59
3.3.26	Nitrile gloves	\$15.71	\$6,888.88
	Ciprofloxacin 500mg x100	\$15.17	\$6,873.71
3.5.26	Pill grinder	\$16.14	\$6,857.57
	Pill cases	\$16.24	\$6,841.33
3.6.26	Levothyroxine .2mg x1000	\$44.45	\$6,796.88
	Keto-C Flush	\$16.99	\$6,779.89
	Prescription Kidney Food (Cici)	\$263.19	\$6,516.70
	Office Visit	\$17.00	\$6,499.70

	Comprehensive Bloodwork/SDMA	\$249.00	\$6,250.70
	Venipuncture	\$10.50	\$6,240.20
	Cytopoint Injection Fee	\$14.75	\$6,225.45
	Cytopoint 40mg/ml	\$85.00	\$6,140.45
	Librela Injection Fee	\$14.00	\$6,126.45
	Librela 10 mg/ml	\$81.66	\$6,044.79
	IDEXX Ear Cytology	\$40.00	\$6,004.79
	Posatex 15g	\$69.75	\$5,935.04
3.9.26	Ice Pack	\$1.00	\$5,934.04
	Carprofen Injectable 50mg/ml x 1.9	\$34.07	\$5,899.97
	Additional Surgical Fee >1 year	\$85.00	\$5,814.97
	Ovariohysterectomy, Canine 26-50lbs	\$109.25	\$5,705.72
	Surgical Anesthesia Monitoring	\$5.50	\$5,700.22
	Anesthesia, Isoflurane Maintenance	\$84.50	\$5,615.72
	Propofol 28 10mg/ml x8	\$29.76	\$5,585.96
	IV Catheter with fluids	\$57.75	\$5,528.21
	Butorphanol 10mg/ml x .43	\$18.41	\$5,509.80
	Acepromazine 1mg/ml x.43	\$12.30	\$5,497.50
3.9.26	Cestex 100mg x50	\$611.58	\$4,885.92
3.10.26	Microchip Registration	\$9.95	\$4,875.97
3.21.26	Canine NF Renal 25lb	\$91.28	\$4,784.69
	Canine NF Renal C12 x 2	\$82.78	\$4,701.91
3.25.26	Meloxidyl Oral 1.5mg/ml 10ml	\$12.88	\$4,689.03
	Doxycycline 100mg x500	\$26.54	\$4,662.49
3.31.26	Vials and stoppers	\$18.88	\$4,643.61
4.1.26	Bravecto x40	\$1,129.25	\$3,514.36
4.6.26	Cytopoint Injection Fee	\$14.75	\$3,499.61
	Cytopoint 40mg/ml	\$85.00	\$3,414.61
	Librela Injection Fee	\$14.00	\$3,400.61
	Librela 10 mg/ml	\$81.66	\$3,318.95
4.7.26	Weekly Pill Cases x 14	\$107.73	\$3,211.22
4.11.26	Dyne High Calorie Liquid Supplement	\$32.08	\$3,179.14
4.13.26	Denamarin 225mg x120	\$119.98	\$3,059.16
4.15.26	Revolution Plus x15	\$337.82	\$2,721.34
4.28.26	Carprovet 100mg x 360	\$133.83	\$2,587.51
4.29.26	Methocarbomal 500mg x1000	\$50.54	\$2,536.97
4.30.26	FIRST AID KIT/SUPPLIES:		\$2,536.97
	Tick Removal Tool	\$5.10	\$2,531.87
	Diphenhydramine 25mg x400	\$9.22	\$2,522.65
	Antiseptic Towelettes	\$8.01	\$2,514.64
	Eye Lubrication Gel	\$14.43	\$2,500.21
	Activated Charcoal	\$18.95	\$2,481.26
	Cold/Hot Compresses	\$10.06	\$2,471.20

Hemostatic Sponge	\$6.95	\$2,464.25
Bandages - Elastic	\$11.62	\$2,452.63
Syringe - Oral, 60cc	\$1.96	\$2,450.67
Forceps	\$9.95	\$2,440.72
Blunt nose scissors	\$4.95	\$2,435.77
Petroleum jelly tubes	\$4.44	\$2,431.33
Rubbing Alcohol Solution	\$5.27	\$2,426.06
Hydrogen Peroxide spray	\$3.60	\$2,422.46
Iodine wipes	\$6.50	\$2,415.96
Hydrocortizone Cream	\$6.90	\$2,409.06
Surgical/suture/stapler kit	\$78.23	\$2,330.83
Plastic Adhesive Bandage	\$1.07	\$2,329.76
Bandage Wrap	\$22.27	\$2,307.49
Gauze	\$13.63	\$2,293.86
Adhesive Pads	\$28.11	\$2,265.75
Waterproof Tape	\$23.40	\$2,242.35
Iodine Spray	\$4.28	\$2,238.07
Triple Antibiotic Ointment	\$2.85	\$2,235.22
Styptic Powder	\$5.86	\$2,229.36
Eye Wash	\$3.28	\$2,226.08
Digital Thermometer	\$7.54	\$2,218.54
Exam Gloves	\$17.94	\$2,200.60
Chlorhexidine Solution	\$6.32	\$2,194.28
Swat Ointment	\$10.95	\$2,183.33
Antibiotic Spray	\$15.73	\$2,167.60