Shaw Pit Bull Rescue, Inc.

2026 Monthly Financial Statement Comparisons

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT
Donations	$6,689.53	$4,368.30	$6,145.67	$4,102.04	$4,718.88	$3,527.01	$3,538.07	$3,860.72	$4,704.25	$26,681.09
Sponsorships	$1,510.00	$2,930.00	$2,010.00	$2,223.29	$4,494.80	$2,182.53	$1,240.00	$3,307.00	$2,680.00	$2,655.00
Disbursements/Fundraisers	$0.00	$541.85	$328.51	$0.00	$315.57	$1,908.72	$15.75	$5,215.69	$0.00	$0.00
Product Sales	$109.50	$0.00	$141.50	$676.50	$187.50	$1,378.00	$294.00	$232.00	$109.00	$0.00
Adoptions	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL REVENUE	**$8,309.03**	**$7,840.15**	**$8,625.68**	**$7,001.83**	**$9,716.75**	**$8,996.26**	**$5,087.82**	**$12,615.41**	**$7,493.25**	**$29,336.09**
Vet/Medical	$2,439.84	$528.47	$1,860.29	$1,634.99	$2,487.88	$1,260.50	$1,092.01	$895.67	$606.01	$830.74
Financial/Legal	$144.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$26.25	$0.00
Equipment/Auto	$883.23	$232.79	$192.75	$406.11	$392.82	$30.45	$353.61	$738.71	$520.02	$842.29
Mailing/Social Media	$657.58	$84.83	$47.36	$100.00	$250.00	$290.03	$440.34	$24.64	$147.25	$0.00
Marketing/Merch/Printing	$0.00	$392.77	$24.00	$318.80	$1,388.05	$1,009.93	$1,248.79	$0.00	$59.94	$0.00
Kennels/Feed/Supplies	$3,421.56	$789.69	$604.58	$1,270.10	$128.74	$1,990.70	$560.03	$4,856.04	$916.58	$2,143.95
PCPF	$564.59	$894.95	$271.86	$1,540.41	$283.91	$1,075.89	$543.01	$883.47	$355.51	$623.83
Office/Service Charges	$814.17	$282.83	$316.27	$340.47	$223.45	$252.49	$415.37	$310.71	$778.04	$269.21
Utilities	$876.12	$1,213.67	$729.18	$644.35	$673.23	$928.99	$953.24	$1,025.06	$1,064.70	$795.90
Grounds	$538.97	$104.98	$212.28	$484.57	$459.23	$810.00	$0.00	$0.00	$0.00	$0.00
Payroll, including Taxes	$5,002.11	$4,746.63	$7,039.10	$5,042.57	$4,472.00	$5,335.50	$5,229.02	$4,594.31	$5,984.81	$4,722.65
Insurance	$0.00	$0.00	$0.00	$0.00	$927.00	$927.00	$0.00	$0.00	$0.00	$923.00
TOTAL EXPENSES	**$15,342.61**	**$9,271.61**	**$11,297.67**	**$11,782.37**	**$11,686.31**	**$13,911.48**	**$10,835.42**	**$13,328.61**	**$10,459.11**	**$11,151.57**
Net Profit/Loss	**-$7,033.58**	**-$1,431.46**	**-$2,671.99**	**-$4,780.54**	**-$1,969.56**	**-$4,915.22**	**-$5,747.60**	**-$713.20**	**-$2,965.86**	**$18,184.52**

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

Shaw Pit Bull Rescue, Inc.

Annual Financial Statement

January 1 - October 31, 2026

REVENUE:		2026	2025	2024
	Carryover from previous year	$120,462.89	$108,589.65	$102,953.98
	Donations	$68,353.56	$54,036.81	$58,639.90
	Sponsorships	$25,232.62	$24,044.77	$33,194.77
	Disbursements/Fundraisers	$8,326.09	$5,652.45	$28,556.12
	Product Sales	$3,128.00	$3,422.90	$2,274.50
	Adoptions	$0.00	$302.00	$300.00
	Grants	$0.00	$12,500.00	$10,000.00
TOTAL REVENUE AS OF OCTOBER 31st		**$225,503.16**	**$208,548.58**	**$235,919.27**
EXPENSES:		**2026**	**2025**	**2024**
	Vet/Medical Care	$13,636.40	$16,572.84	$16,352.11
	Board/Financial/Legal	$170.69	$216.59	$159.99
	Equipment/Auto	$4,592.78	$13,184.11	$15,051.86
	Mailing/Social Media	$2,042.03	$1,252.98	$1,143.04
	Marketing/Merch/Printing	$4,482.28	$4,933.64	$5,521.86
	Kennels/Feed/Supplies	$16,690.97	$10,062.06	$25,541.77
	PCPF	$7,037.43	$5,689.39	$8,712.91
	Office/Service Charges	$4,003.01	$2,719.25	$4,360.63
	Utilities	$8,904.44	$9,548.11	$9,580.50
	Grounds	$2,610.03	$2,739.14	$2,899.49
	Payroll, including Taxes	$52,168.70	$62,973.34	$62,331.92
	Insurance	$1,850.00	$2,150.70	$1,604.63
TOTAL EXPENSES AS OF OCTOBER 31st		**$118,188.76**	**$132,042.15**	**$153,260.71**
Checking balance as of October 31st		**$107,314.40**	**$76,506.43**	**$82,658.56**

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

Shaw Pit Bull Rescue, Inc.

Monthly Financial Statement

October 1-31, 2026

REVENUE:		**2026**
	Donations	$26,681.09
	Sponsorships	$2,655.00
	Disbursements/Fundraisers	$0.00
	Product Sales	$0.00
	Adoptions	$0.00
	Grants	$0.00
TOTAL REVENUE - OCTOBER		**$29,336.09**
EXPENSES:		**2026**
	Vet/Medical Care	$830.74
	Board/Financial/Legal	$0.00
	Equipment/Auto	$842.29
	Mailing/Social Media	$0.00
	Marketing/Merch/Printing	$0.00
	Kennels/Feed/Supplies	$2,143.95
	PCPF	$623.83
	Office/Service Charges	$269.21
	Utilities	$795.90
	Grounds	$0.00
	Payroll, including Taxes	$4,722.65
	Insurance	$923.00
TOTAL EXPENSES - OCTOBER		**$11,151.57**
Net Profit/Loss		**$18,184.52**

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

October 2026 General Ledger

09.30.26	BALANCE FORWARD		$89,169.88
10.02.26	DONATIONS - Monthly	$150.00	$89,319.88
10.02.26	DONATIONS - Oct Sponsorships	$330.00	$89,649.88
10.02.26	DONATIONS - Food	$50.00	$89,699.88
10.02.26	DONATIONS - Bingo	$171.00	$89,870.88
10.02.26	Service Charges	($12.15)	$89,858.73
10.02.26	Utilities: WastePro	($130.23)	$89,728.50
10.02.26	PCPF: Food	($271.18)	$89,457.32
10.06.26	DONATIONS	$20,000.00	$109,457.32
10.06.26	DONATIONS - Monthly	$195.00	$109,652.32
10.06.26	DONATIONS - Bingo	$11.00	$109,663.32
10.06.26	DONATIONS - Food	$109.00	$109.772.32
10.06.26	DONATIONS - Medgo	$250.00	$110,022.32
10.06.26	DONATIONS - PCPF	$40.00	$110,062.32
10.06.26	Service Charges	($30.12)	$110,032.20
10.06.26	Insurance - Auto	($923.00)	$109,109.20
10.06.26	Vehicles: Take 5 (Suburban)	($26.12)	$109,083.08
10.06.26	Vehicles: Take 5 (Buick)	($26.12)	$109,056.96
10.06.26	Food	($1,000.00)	$108,056.96
10.06.26	PCPF: Food	($70.48)	$107,986.48
10.06.26	PCPF: Food Bucket	($10.99)	$107,975.49
10.06.26	DONATIONS - $10T (Food)	$10.00	$107,985.49
10.06.26	Payroll: Week of 9.30-10.6.26	($699.50)	$107,285.99
10.06.26	Employee CMCU Fund	($150.00)	$107,135.99
10.06.26	Marketing: Social Media	($100.00)	$107,035.99
10.06.26	Reimbursement	($100.00)	$106,935.99
10.08.26	DONATIONS - Monthly	$235.00	$107,170.99
10.08.26	DONATIONS - Medgo	$315.00	$107,485.99
10.08.26	DONATIONS - Oct Sponsorships	$300.00	$107,785.99

10.08.26	DONATIONS - Food	$50.00	$107,835.99
10.08.26	Service Charges	($12.18)	$107,823.81
10.08.26	Payroll: 10.7-8.26	($33.00)	$107,790.81
10.08.26	Equipment: Golf Cart Charger	($612.04)	$107,178.77
10.08.26	Kennels: Water wand	($38.49)	$107,140.28
10.08.26	Kennels: Gate spring	($13.67)	$107,126.61
10.08.26	Advertising	($20.00)	$107,106.61
10.08.26	Office: Batteries	($10.15)	$107 096.46
10.08.26	Fuel	($58.08)	$107,038.38
10.08.26	Gas	($66.12)	$106,972.26
10.08.26	Medical: Bravecto	($565.23)	$106,407.03
10.14.26	DONATIONS - Food	$307.15	$106,714.28
10.14.26	DONATIONS - Oct Sponsorships	$500.00	$107,214.18
10.14.26	DONATIONS - Bingo	$38.00	$107,252.18
10.14.26	DONATIONS - PCPF	$50.00	$107,302.18
10.14.26	DONATIONS - FB BD FR's	$26.01	$107,328.19
10.14.26	DONATIONS - Monthly	$25.00	$107,353.19
10.14.26	DONATIONS - Medgo	$400.00	$107,753.19
10.14.26	Service Charges	($9.58)	$107,743.61
10.14.26	Payroll: 10.7-13.26	($743.75)	$106,999.86
10.14.26	Employee CMCU Fund	($150.00)	$106,849.86
10.14.26	Marketing: Social Media	($100.00)	$106,749.86
10.14.26	Reimbursement	($100.00)	$106,649.86
10.14.26	Utilities: ELWA	($46.67)	$106,603.19
10.14.26	Kennels: Gate Latches/Springs	($82.18)	$106,521.01
10.14.26	Medical: Cici	($250.75)	$106,270.26
10.15.26	DONATIONS - Food	$352.05	$106,622.31
10.15.26	DONATIONS - Medgo	$476.52	$107,098.83
10.15.26	DONATIONS - Oct Sponsorships	$250.00	$107,348.83
10.15.26	DONATIONS - Bingo	$20.00	$107,368.83

10.15.26	Service Charges	($9.31)	$107,359.52
10.15.26	Food (Cici x2)	($182.56)	$107,176.96
10.16.26	DONATIONS - Oct Sponsorships	$25.00	$107,201.96
10.16.26	DONATIONS - Monthly	$50.00	$107,251.96
10.16.26	DONATIONS - Food	$62.22	$107,314.18
10.16.26	Service Charges	($4.47)	$107,309.71
10.16.26	Utilities: Four County - Rescue	($331.00)	$106,978.71
10.16.26	Utilities: Four County - Cabin	($208.00)	$106,770.71
10.23.26	DONATIONS - Monthly	$220.00	$106,990.71
10.23.26	DONATIONS - Medgo	$240.80	$107,231.51
10.23.26	DONATIONS - Oct Sponsorships	$600.00	$107,831.51
10.23.26	DONATIONS - PCPF	$125.00	$107,956.51
10.23.26	DONATIONS - Food	$92.63	$108,049.14
10.23.26	DONATIONS - Bingo	$108.00	$108,157.14
10.23.26	Service Charges	($32.95)	$108,124.19
10.23.26	Payroll: 10.14-20.26	($808.25)	$107,315.94
10.23.26	Employee CMCU Fund	($150.00)	$107,165.94
10.23.26	Marketing: Social Media	($100.00)	$107,065.94
10.23.26	Reimbursement	($100.00)	$106,965.94
10.23.26	Medical: B12 x500	($14.76)	$106,951.18
10.23.26	Advertising	($20.00)	$106,931.18
10.23.26	Kennels: Straw	($240.00)	$106,691.18
10.23.26	Equipment: Trailer Jack	($50.28)	$106,640.90
10.23.26	Office: Snacks/Gatorade	($157.01)	$106,483.89
10.26.26	DONATIONS - $5 Friday	$10.00	$106,493.89
10.26.26	DONATIONS - Oct Sponsorships	$225.00	$106,718.89
10.26.26	DONATIONS - Monthly	$105.00	$106,823.89
10.26.26	Service Charges	($18.67)	$106,805.22
10.28.26	DONATIONS - Monthly	$302.00	$107,107.22
10.28.26	DONATIONS - FB BD FR's	$10.70	$107,117.92

10.28.26	DONATIONS - Age Match FR	$90.00	$107,207.92
10.28.26	DONATIONS - Medgo	$1,450.00	$108,657.92
10.28.26	DONATIONS - Nov Sponsorships	$1,000.00	$109,657.92
10.28.26	DONATIONS - Food	$400.00	$110,057.92
10.28.26	DONATIONS	$150.00	$110,207.92
10.28.26	Service Charges	($25.30)	$110,182.62
10.28.26	Payroll: Week of 10.21-27.26	($785.75)	$109,396.87
10.28.26	Employee CMCU Fund	($150.00)	$109,246.87
10.28.26	Marketing: Social Media	($100.00)	$109,146.87
10.28.26	Reimbursement	($100.00)	$109,046.87
10.28.26	DONATIONS - PCPF	$25.00	$109,071.87
10.28.26	Kennels: Disinfectant	($82.04)	$108,989.83
10.28.26	Kennels: Doggy Door (Cici)	($50.78)	$108,939.05
10.28.26	Food	($1,000.00)	$107,939.05
10.28.26	Taxes: October ($444.15)	($252.40)	$107,686.65
10.31.26	DONATIONS - Monthly	$5.00	$107,691.65
10.31.26	DONATIONS - Oct Sponsorships	$25.00	$107,716.65
10.31.26	DONATIONS - Bingo	$21.00	$107,737.65
10.31.26	DONATIONS	$10.00	$107,747.65
10.31.26	DONATIONS - FB BD FR's	$26.01	$107,773.66
10.31.26	Service Charges	($30.32)	$107,743.34
10.31.26	Equipment: Oil	($23.53)	$107,719.81
10.31.26	Kennels: Pump sprayer nozzle	($32.09)	$107,687.72
10.31.26	Utilities: FastNet	($80.00)	$107,607.72
10.31.26	Equipment: Propane Sniffer	($22.14)	$107,585.58
10.31.26	PCPF: Food	($271.18)	$107,314.40

SPBR FY 2026 Revenue				
As of 10.31.26	**Balance from 25:**		**$120,462.89**	
Donations	Miscellaneous	$8,410.42		
	BINGO	$5,261.00		
	FB BD Fundraisers	$2,029.63		
	Food	$11,501.19		
	LLA Foundation	$20,000.00		
	Medical	$3,212.32		
	Monthly Donors	$14,794.00		
	PCPF	$3,145.00	**$68,353.56**	
Sponsorships	November	$400.00		
	October	$2,255.00		
	September	$2,680.00		
	August	$3,307.00		
	July	$1,340.00		
	June	$3,682.53		
	May	$2,894.80		
	April	$2,253.29		
	March	$2,410.00		
	February	$2,700.00		
	January	$1,310.00	**$25,232.62**	
Disbursements/FR	Kroger	$966.96		
	BFAH - Hearts for Pibbles	$78.51		
	Caricature $500 Match	$1,908.72		
	Pool	$4,876.15		
	Varina Goods	$15.75		
	Macchi	$480.00	**$8,326.09**	
Product Sales	Apparel	$3,001.50		
	Calendars/Decals	$109.50		
	Treats/Collars/Eggs	$17.00	**$3,128.00**	
Adoptions				
			$0.00	
		$105,040.27	**$225,503.16**	

Contributions/Gifts unless noted otherwise
Inventory Carryover from 2025 - $983
Gross Sales of Inventory
Program Service Revenue - Adoption Fees

FY 2026 Expenses		As of 10.31.26		
Office/Service Charges	PayPal/Square/Etc Fees	$1,745.23		
	Adobe Creative Suite - Annual	$419.88		
	AC Cleaner	$36.58		
	AC Units	$301.73		
	Banner - Pool Thank You	$140.19		
	Batteries	$25.06		
	Broom	$21.14		
	JotForm	$58.95		
	McAfee	$32.09		
	MyFax - Annual	$144.00		
	File Storage/Tabs, etc	$73.01		
	Gate Remotes x8	$41.72		
	Lithium Batteries	$74.90		
	Power Strip	$36.36		
	Research / Books	$121.65		
	Shop Towels	$13.90		
	Sign	$28.58		
	Training/Certifications	$349.50		
	Water/Gatorade/Snacks	$338.54	**$4,003.01**	
Payroll	Employee	$7,228.56		
	Employee	$8,274.03		
	Employee	$180.00		
	Employee	$13,322.74		
	Employee	$384.00		
	CMCU	$6,450.00		
	Social Media Manager	$4,300.00		
	Garnishment	$4,383.89		
	Loan - Reimbursement (Roof)	$4,100.00		
	Payroll Taxes	$3,545.48	**$52,168.70**	
Mailing/Social Media	Postage	$1,250.00		
	Envelopes	$82.72		
	Domains	$202.37		
	OneStream Live - Annual	$122.90		
	Polymailers	$24.64		
	Stamps.com - Annual	$132.00		
	wiabd.org - Annual	$227.40	**$2,042.03**	
Vet/Medical	Apoquel	$1,717.49		
	Azithromycin	$49.08		
	B12	$14.76		
	Baclofen	$54.93		
	Bravecto	$3,361.76		
	Carprofen	$266.05		

Printing/Publications/Postage / M		
Information Technology / F		
Office Expense / M		
Office Expense / M		
Occupancy/Rent/Utilities/Maintenance		
Salaries & Wages		
Officer Wages		
Salaries & Wages		
Salaries & Wages		
Advertising & Promotion		
Salaries & Wages		
Salaries & Wages		
Payroll Taxes		
Printing/Publications/Postage / P		
Printing/Publications/Postage / P		
Information Technology / M		
Information Technology / F		
Printing/Publications/Postage / P		
Information Technology / M		

	Cestex	$611.58		
	Ciprofloxacin	$15.17		
	Denamarin 225mg	$314.01		
	Depo-Medrol	$59.27		
	Diphenhydramine 25mg x1000	$21.39		
	Diphenhydramine 50mg x2000	$64.17		
	Doxycycline 100mg x500	$26.54		
	Dyne High Calorie Supplement	$32.08		
	Eicosa Caps	$47.32		
	First Aid Kits x3	$526.87		
	Fluconazole 50mg x120	$44.51		
	Gabapentin 100mg x2500	$69.24		
	Gabapentin 300mg x4000	$140.97		
	Hemostatic Gauze	$25.41		
	Keto C-Tris Flush	$16.99		
	Kinetic Chew	$62.05		
	Levothyroxine .2mg x1000	$44.45		
	Meloxidyl Oral	$12.88		
	Methocarbomal	$82.54		
	Microchip Registration	$19.90		
	Nitrile Goves	$15.17		
	Pill Containers	$166.17		
	Pill Grinder	$33.29		
	Probio Pill Wrap	$621.17		
	Trazodone 150mg x500	$36.07		
	TriCox	$425.36		
	Vetrishield	$58.64		
	Vials and vial stoppers	$18.88		
	Wheelchair - Cici	$128.29		
	Zinc chews x400	$40.45		
	Akira	$459.71		
	Brody	$200.00		
	Cici	$2,392.00		
	Leroy	$195.00		
	Macchi	$716.04		
	Mugsy	$124.00		
	Nico	$304.75	**$13,636.40**	
Kennels/Feed/Supplies	Bleach	$26.68		
	Can Openers	$79.69		
	Carabiners x250	$255.37		
	Cleaning Supplies	$87.77		
	Deshedding Brush	$10.69		
	Disinfectant	$267.84		

Other Expenses - Medical / P		
Other Expenses - Medical / P		
Other Expenses - P		

	Dog door	$50.78		
	Enrichment - Toy Storage	$106.98		
	Food	$6,613.92		
	Fuel for Heaters	$892.98		
	Gate Latches/Springs	$95.85		
	Hay for Bedding	$210.00		
	Heater Blower	$271.68		
	HD Hose	$75.93		
	KOE	$102.01		
	Leashes	$74.72		
	Med Box	$25.40		
	NF Kidney Food (Cici)	$437.25		
	Pool & Installation	$4,800.00		
	Propane for Heaters	$1,394.47		
	Propane sniffer	$22.14		
	Pump sprayer nozzle	$32.09		
	Sardines	$32.26		
	Straw	$240.00		
	Training Collar	$292.85		
	Treats	$153.13		
	Water wand	$38.49	**$16,690.97**	
PCPF	Food	$4,316.99		
	Food bucket	$10.99		
	Treats	$288.50		
	Brushes	$27.81		
	Goat/Pig Scratchers	$150.91		
	Hay/Bedding	$1,958.05		
	Heat Lamps/Kerosene	$75.81		
	Hoof Trimmers	$55.05		
	Pest Control	$23.53		
	Supplies	$129.79	**$7,037.43**	
Utilities	ELWA	$415.66		
	FastNet	$800.00		
	CSpire	$1,446.38		
	Waste Pro	$1,205.40		
	Four County - Cabin	$1,882.00		
	Four County - Rescue	$3,155.00	**$8,904.44**	
Grounds/Miscellaneous	Donation to Pit Stop	$228.28		
	Exhaust Fan	$70.61		
	Gravel/Sand & Delivery	$810.00		
	Muck Away	$96.29		
	Paint Brushes	$23.68		
	Pest Control	$222.00		

Other Expenses - Enrichment - P		
Other Expenses - Enrichment - P		
Utility - P		
Other Expenses - P		
Utility - P		
Other Expenses - Enrichment		
Grants to Other Organizations		
Occupancy - P		
Occupancy - P		
Other Expenses - M		
Occupancy - P		
Occupancy - P		
Occupancy - P		
Occupancy/Rent/Utilities/Maintenance		

	Plumbing	$90.06		
	Pool Chemicals	$345.49		
	Security Cam System/Mounts	$511.95		
	Security Lights	$115.86		
	Sprayer	$8.99		
	Zip Ties (HD)	$86.82	**$2,610.03**	
Equipment/Auto/Tools	Fuel	$631.96		
	Gas	$945.99		
	Automotive Winterizer	$69.38		
	Bennche Battery	$74.89		
	Bennche Ignition Switch	$56.35		
	Bennche Repair	$161.63		
	Buick blinker repair	$46.27		
	Fasteners	$12.03		
	Golf cart maintenance/repair	$619.47		
	Grease Gun	$139.10		
	Load Leveler	$48.14		
	Maintenance	$53.81		
	Mower Blades	$306.06		
	Mower/Weedeater Repair	$23.09		
	Mower Throttle Cable	$18.82		
	Oil	$23.53		
	Saw Blades	$22.21		
	Shovel Handles	$30.45		
	Starter - Mower	$101.32		
	Tag - Suburban	$33.87		
	Tag - Trailer	$28.54		
	Take5 Car Wash (Buick) - Annual	$266.00		
	Take5 Car Wash (Sub) - Annual	$266.00		
	Tools	$41.70		
	Trailer Jack	$50.28		
	Weedeater	$477.38		
	Weedeater Head	$44.51	**$4,592.78**	
Marketing/Merch/Printing	Advertising	$925.87		
	Printing	$519.99		
	Dog Closet	$253.11		
	Shirts	$2,723.37		
	Vectorizer - 6 months	$59.94	**$4,482.28**	
Board/Financial/Legal	Legal Filings	$26.25		
	TaxAct & Filing	$144.44	**$170.69**	
Insurance	Auto	$1,850.00		
	General Liability	$0.00	**$1,850.00**	
		$118,188.76	**$118,188.76**	

Occupancy/Rent/Utilities/Maintenance		
Other Expenses - Equipment/Tools - P		
Travel - P		
Other Expenses - Equipment/Tools - P		
Travel - P		
Travel - P		
Advertising & Promotion - F		
	Cost of Goods Sold	
Other Expenses - M		
Other Expenses - M		
Insurance - P		
Insurance - M		

2026 Donation Funds

As of 10.31.26

GENERAL FUND	CARRYOVER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	EXPENSES
Carryover from 2025	$120,462.89											
Donations		$3,355.50	$716.41	$1,386.00	$524.00	$600.17	$997.50	$230.95	$85.50	$743.47	$20,170.00	
Disbursements (Kroger, etc)		$0.00	$311.85	$0.00	$0.00	$315.57	$0.00	$15.75	$339.54	$0.00	$0.00	
Adoptions		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Facebook Birthday Fundraisers		$168.03	$396.77	$754.48	$248.74	$0.00	$26.01	$157.12	$45.91	$169.85	$62.72	
Bingo		$729.00	$689.00	$369.00	$576.00	$489.00	$398.00	$708.00	$435.00	$527.00	$366.00	
Monthly		$2,067.00	$1,670.00	$2,374.00	$1,217.00	$915.00	$1,347.00	$1,619.00	$1,257.00	$1,232.00	$1,287.00	
Misc Fundraisers/Events		$0.00	$230.00	$78.51	$0.00	$0.00	$1,908.72	$0.00	$4,876.15	$0.00	$0.00	
Sales		$109.50	$0.00	$141.50	$673.50	$187.50	$1,255.50	$294.00	$232.00	$109.00	$0.00	
Sponsorships		$1,510.00	$2,930.00	$1,740.00	$2,042.59	$4,494.80	$2,182.53	$1,015.00	$3,307.00	$2,495.00	$2,720.00	
Grants		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
	$120,462.89	**$7,939.03**	**$6,944.03**	**$6,843.49**	**$5,281.83**	**$7,002.04**	**$8,115.26**	**$4,039.82**	**$10,578.10**	**$5,276.32**	**$24,605.72**	**$91,843.23**

SPECIFIC FUNDS	CARRYOVER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	EXPENSES
Medical		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.00	$2,932.32	$12,694.93
Food		$185.00	$845.00	$1,307.19	$1,245.00	$2,264.71	$431.00	$598.00	$1,397.31	$1,716.93	$1,323.05	$6,932.62
PCPF		$185.00	$520.00	$475.00	$475.00	$450.00	$450.00	$450.00	$640.00	$475.00	$475.00	$6,717.98
		$370.00	**$1,365.00**	**$1,782.19**	**$1,720.00**	**$2,714.71**	**$881.00**	**$1,048.00**	**$2,037.31**	**$2,216.93**	**$4,730.37**	**$26,345.53**
	$120,462.89	**$8,309.03**	**$8,309.03**	**$8,625.68**	**$7,001.83**	**$9,716.75**	**$8,996.26**	**$5,087.82**	**$12,615.41**	**$7,493.25**	**$29,336.09**	**$118,188.76**

PCPF via SPBR 2026		10.31.26
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	$450.00	$3,533.34
May Debits	-$283.91	$3,249.43
June Credits	$450.00	$3,699.43
June Debits	-$875.89	$2,823.54
July Credits	$450.00	$3,273.54
July Debits	-$543.01	$2,730.53
August Credits	$640.00	$3,370.53
August Debits	-$883.47	$2,487.06
September Credits	$475.00	$2,962.06
September Debits	-$355.51	$2,606.55
October Credits	$475.00	$3,081.55
October Debits	-$623.83	$2,457.72
November Credits		
November Debits		
December Credits		
December Debits		

November Annual Medical

Akira	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$0.00
Che-Lau	$5.00	$15.00	$20.00	$35.00	$50.00	$40.00			$0.00
Cici	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00	$135.00	$135.00	$55.00
Cyrus	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$0.00
Kali	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$70.00
Lil Toot	$5.00	$15.00	$20.00	$35.00	$50.00	$40.00			$110.00
Lily Pearl	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$70.00
Macchi	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$70.00
Morena	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$70.00
Mugsy	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$50.00
Nacho	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
Nico	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
O'Malley	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
Otis	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$50.00
Paco	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
Reese	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
Rooster	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
Stella	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
Thaddeus	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
Thelma	$5.00	$15.00	$20.00	$35.00	$50.00	$40.00			$115.00
Tiny Jasper	$5.00	$15.00	$20.00	$35.00	$50.00	$0.00			$75.00
Tyson	$5.00	$15.00	$20.00	$35.00	$50.00	$40.00			$115.00

2026 Statistics

Month	Surrenders	Transfer Requests	Intake	Euthanized	Returns	Died in Care	Adopted
January			1				
February			0				
March			0				
April			0			1 (Brody)	
May			0				
June			0				
July			0			1 (Leroy)	
August			0				
September			0				
October			0			1 (Wilma)	
November							
December							
TOTALS							

Thomas A Plein Foundation Grant 2026	Shaw Pit Bull Rescue, Inc. 368 Old New Hope Road • Columbus, MS 39702 662.386.7429 • aimee@shawpbr.org Facebook/ShawPBR • shawpbr.org		
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
3.27.26	IDEXX Ear Cytology	$40.00	$4,622.49
	SDMA/TT4	$75.00	$4,547.49
	Venipuncture	$10.50	$4,536.99
3.31.26	Vials and stoppers	$18.88	$4,518.11
4.1.26	Bravecto x40	$1,129.25	$3,388.86
4.6.26	Cytopoint Injection Fee	$14.75	$3,374.11
	Cytopoint 40mg/ml	$85.00	$3,289.11
	Librela Injection Fee	$14.00	$3,275.11
	Librela 10 mg/ml	$81.66	$3,193.45
4.7.26	Weekly Pill Cases x 14	$107.73	$3,085.72
4.11.26	Dyne High Calorie Liquid Supplement	$32.08	$3,053.64
4.13.26	Denamarin 225mg x120	$119.98	$2,933.66
4.15.26	Revolution Plus x15	$337.82	$2,595.84
4.28.26	Carprovet 100mg x 360	$133.83	$2,462.01

	Office Visit	$17.00	$2,445.01
	Methocarbamol 500mg x60	$39.50	$2,405.51
	Librela 10mg/ml	$81.66	$2,323.85
	Librela 5mg/ml	$75.30	$2,248.55
	Digital Radiographic Study (2 view)	$246.25	$2,002.30
4.29.26	Methocarbomal 500mg x1000	$50.54	$1,951.76
4.30.26	FIRST AID KIT/SUPPLIES:		$1,951.76
	Tick Removal Tool	$5.10	$1,946.66
	Diphenhydramine 25mg x400	$9.22	$1,937.44
	Antiseptic Towelettes	$8.01	$1,929.43
	Eye Lubrication Gel	$14.43	$1,915.00
	Activated Charcoal	$18.95	$1,896.05
	Cold/Hot Compresses	$10.06	$1,885.99
	Hemostatic Sponge	$6.95	$1,879.04
	Bandages - Elastic	$11.62	$1,867.42
	Syringe - Oral, 60cc	$1.96	$1,865.46
	Forcepts	$9.95	$1,855.51
	Blunt nose scissors	$4.95	$1,850.56
	Petroleum jelly tubes	$4.44	$1,846.12
	Rubbing Alcohol Solution	$5.27	$1,840.85
	Hydrogen Peroxide spray	$3.60	$1,837.25
	Iodine wipes	$6.50	$1,830.75
	Hydrocortizone Cream	$6.90	$1,823.85
	Surgical/suture/stapler kit	$78.23	$1,745.62
	Plastic Adhesive Bandage	$1.07	$1,744.55
	Bandage Wrap	$22.27	$1,722.28
	Gauze	$13.63	$1,708.65
	Adhesive Pads	$28.11	$1,680.54
	Waterproof Tape	$23.40	$1,657.14
	Iodine Spray	$4.28	$1,652.86
	Triple Antibiotic Ointment	$2.85	$1,650.01
	Styptic Powder	$5.86	$1,644.15
	Eye Wash	$3.28	$1,640.87
	Digital Thermometer	$7.54	$1,633.33
	Exam Gloves	$17.94	$1,615.39
	Chlorhexidine Solution	$6.32	$1,609.07
	Swat Ointment	$10.95	$1,598.12
	Antibiotic Spray	$15.73	$1,582.39
5.7.26	Gabapentin 100mg x2000	$48.82	$1,533.57
	Gabapentin 300mg x1000	$42.29	$1,491.28
5.8.26	Exam	$54.40	$1,436.88
	IDEXX Snap Triple Test	$60.00	$1,376.88
	Fecal Exam, Flotation	$28.25	$1,348.63

	Rabies - 1 Year	$27.50	$1,321.13
	FVRCP Vaccination	$31.00	$1,290.13
	Leukemia Vaccination	$45.50	$1,244.63
5.12.26	Office Visit	$17.00	$1,227.63
	Librela Injection Fee	$14.00	$1,213.63
	Librela 15 mg/ml	$93.00	$1,120.63
5.13.26	Apoquel Tab 16mg x400	$826.22	$294.41
5.15.26	Vetrishield Plus Chew Sm	$23.32	$271.09
	Vetrishield Plus Chew Lg	$35.32	$235.77
6.8.26	Cytopoint Injection Fee	$14.75	$221.02
	Cytopoint 40mg/ml	$85.00	$136.02
	Librela Injection Fee	$14.00	$122.02
	Librela 10mg/ml	$81.66	$40.36
6.12.26	Depo-Medrol 40mg 5cc	$59.27	-$18.91
	Azithromycin 200mg/5ml 15ml x6	$49.08	-$67.99
6.22.26	Carprovet 100mg x360	$133.12	-$201.11
	Bravecto x20	$564.44	-$765.55
	Probiotic Pill Wrap x12	$103.18	-$868.73
7.6.26	Probiotic Pill Wrap x24	$206.56	-$1,075.29
	Bravecto x20	$564.96	-$1,640.25
7.8.26	Cytopoint Injection Fee	$14.75	-$1,655.00
	Cytopoint 40mg/ml	$85.00	-$1,740.00
	Librela Injection Fee	$14.00	-$1,754.00
	Librela 10mg/ml	$88.00	-$1,842.00
7.14.26	Kinetic Complete Soft Chew 120-ct	$62.05	-$1,904.05
7.24.26	Trazodone 150mg x500	$36.07	-$1,940.12
	Gabapentin 100mg x500	$20.42	-$1,960.54
8.7.26	Librela Injection Fee	$14.00	-$1,974.54
	Librela 10 mg/ml	$88.00	-$2,062.54
	Cytopoint Injection Fee	$14.75	-$2,077.29
	Cytopoint 40mg/ml	$85.00	-$2,162.29
	Cytopoint 10mg/ml	$49.00	-$2,211.29
8.11.26	Fluconazole 50mg 120	$44.51	-$2,255.80
8.13.26	Cici Wheelchair	$128.29	-$2,384.09
8.17.26	Eicosa Caps 41-70lb x120	$47.32	-$2,431.41
8.31.26	Denamarin 225mg x75	$73.63	-$2,505.04
	Diphenhydramine 50mg x1000	$32.08	-$2,537.12
	Hemostatic Gauze	$25.41	-$2,562.53
	Gabapentin 300mg x3000	$98.68	-$2,661.21
9.8.26	Librela Injection Fee	$14.00	-$2,675.21
	Librela 10 mg/ml	$88.00	-$2,763.21
	Cytopoint Injection Fee	$14.75	-$2,777.96
	Cytopoint 40mg/ml	$85.00	-$2,862.96

	Cytopoint 10mg/ml	$49.00	-$2,911.96
9.9.26	Probio Pill Wrap x12	$102.85	-$3,014.81
	Baclofen 10mg x 200	$54.93	-$3,069.74
9.14.26	Tri-Cox 120ct x2	$146.35	-$3,216.09
	Small Zip Poly Bags for meds x1200	$10.68	-$3,226.77
9.28.26	Zinc Chews x400	$40.45	-$3,267.22
10.6.26	Librela Injection Fee	$14.00	-$3,281.22
	Librela 10 mg/ml	$88.00	-$3,369.22
	Cytopoint Injection Fee	$14.75	-$3,383.97
	Cytopoint 40mg/ml	$85.00	-$3,468.97
	Cytopoint 10mg/ml	$49.00	-$3,517.97
10.8.26	Bravecto x10	$565.23	-$4,083.20
10.19.26	B12 x500	$14.76	-$4,097.96