

## Rescue and Welfare Fund Trust

Date	Expenses	Donations
<b>FISCAL 2009 Total</b>	<b>\$10,314.58</b>	
<b>FISCAL 2010 Year to Date Total</b>	<b>\$4,520.52</b>	<b>\$7,402.08</b>

Date	Person/Organization Reimbursed	Reason	Amount
12/8/2008	Laura Jenkins	Veterinary Care	\$49.00
12/26/2008	Ty Whitehair	Hotline	\$149.20
1/5/2009	Jonesborough Animal Hospital	Veterinary Care	\$40.22
1/9/2009	Mile High BTC	Vet Bill - Shasa Broken Leg	\$750.00
1/12/2009	Alamance Vet Hospital	Veterinary Care	\$308.25
1/27/2009	Aberdeen Kennel Boarding	Boarding - 18 days	\$180.00
2/28/2009	Buckeye BTC	Reimbursement	\$136.63
2/28/2009	Diane Turner	Reimbursement for crate	\$85.57
2/28/2009	Sara Waltz	Reimbursement for vet care Isabella	\$75.14
2/28/2009	Laura Jenkins	Reimbursement for vet care	\$41.71
2/28/2009	Wright Veterinary Hospital	Veterinary care	\$1,006.70
2/28/2009	Wright Veterinary Hospital	Veterinary care	\$497.83
3/10/2009	Riverland Animal Hospital	Veterinary Care	\$240.29
3/17/2009	Ty Whitehair	Reimbursement for hotline	\$321.89
4/7/2009	Ty Whitehair	Reimbursement for hotline	\$320.32
6/1/2009	TXGCBTC	Reimbursement	\$1,323.80
7/22/2009	Mohnacky Animal Hospital	Veterinary Care	\$254.00
7/22/2009	Mohnacky Animal Hospital	Veterinary Care	\$46.00
8/17/2009	Northwest Animal Hospital	Veterinary Care	\$181.75
9/1/2009	Northwest Animal Hospital	Veterinary Care	\$65.00
9/2/2009	Eastside Animal Hospital	Veterinary Care	\$169.40
9/10/2009	St. Francis Animal Hospital	Veterinary Care	\$287.24
10/12/2009	TXGCBTC	Reimbursement	\$1,419.75
10/17/2009	Ty Whitehair	Reimbursement for hotline	\$391.00
10/18/2009	Wright Veterinary Hospital	Veterinary Care	\$1,466.17
10/18/2009	Glenna Wright	Reimbursement for vet care	\$398.72
10/30/2009	Amarillo, TX Humane Society	Adoption/vet care	\$109.00
		<b>FISCAL 2009 Total</b>	<b>\$10,314.58</b>

Date	Person/Organization Reimbursed	Reason	amount
11/2/2009	Timber Creek Small Animal Hospital	Vet Care	\$75.00
11/20/2009	Tropic Acres Boarding	Boarding -31 days	\$465.00
11/24/2009	Eastside Animal Hospital	Vet care/boarding	\$271.00
12/1/2009	Eastside Animal Hospital	Vet care/boarding	\$800.00
12/5/2009	Tropic Acres Boarding	Boarding - 14 days + Frontline	\$223.31
Jan-10	Wright Veterinary Hospital	Vet Care	\$2,186.21
Jan-10	Amber Gibson	Vet Care	\$90.00
Jan-10	Northwind Kennels	Boarding	\$410.00
		<b>2010 Fiscal year</b>	<b>\$4,520.52</b>

Donations Through the BTCA Nov 18 09 thru Jan 29 2010	Amount \$2,290.00	Donations/Adoption Fees To G. Wright Nov 09 Thru Feb 2010	Amount \$5,112.08	Total \$7,402.08
Expenses Pd by BTCA  Nov 2009 thru Feb 2010	Amount  2686.21	Expenses Pd By BTCA Rescue Nov 2009 Thru Feb 2010	Amount 1759.30	Total 4445.52