

	Name	Amount	One time/Monthly
<b>DONATIONS</b>			
PAYPAL			
April 1	Amanda Walkins	\$9.41	monthly
April 1	Cara Dunbar	\$95.30	monthly
April 1	SimplyFacebookManagement; Mia Karoutsos	\$9.41	monthly
April 3	Mary Irias	\$18.82	monthly
April 10	Lauren Schneidewind	\$23.97	monthly
April 12	Jeanne Bjergo	\$19.12	monthly
April 13	Catherine Rolph	\$18.82	monthly
April 28	Heather Petree	\$9.41	monthly
April 28	Chamberlain	\$75.00	
<b>DONATION BOXES</b>			
1	Glam	\$39.00	
2	Happy Harry	\$9.67	
3	Roatan Chocolate Factory	\$8.33	
4	Roatan Divers West End		
5	Roatan Divers Sandy Bay		
6	Gingers		
7	Kristis Overlook		
8	Sundowners		
9	Paws and Claws		
<b>OTHER CASH DONATIONS</b>			
	Uphus Barefoot guests	\$100.00	
	dog biscuits	\$177.92	
	Michigan dive group	\$432.83	
<b>SUBTOTAL DONATIONS</b>		\$1,047.01	
<b>DONATED ITEMS</b>			

	Name	Amount	One time/Monthly	
<b>EXPENSES</b>				<b>Dog/cat name</b>
<b>SPAYS/NEUTERS</b>				
4/22/2021	cat spay		Jorge	Lennan female cat
<b>OTHER VET CARE</b>				
4/14/2021	TVT treatments	\$245.00	Jorge	Lucky Boy
4/14/2021	SNAP	\$33.33	Jorge	Taffy
4/14/2021	consult	\$12.50	Jorge	Nikki
4/14/2021	euthanasia	\$41.67	Jorge	Nikki
4/3/2021	euthanasia	\$62.50	Jorge	Patricias Cat
4/27/2021	consult	\$27.08		650 Spotty
4/27/2021	esteriode mediano	\$12.50		300 Spotty
4/27/2021	prednisona 50mg	\$12.50		300 Spotty
4/8/2021	e-collars	\$19.58		
4/9/2021	clorexivet shampoo	\$37.50		
<b>OTHER</b>				
4/21/21	dog food for los fuertes dogs	\$22.36		
4/21/21	containers for medicine	\$23.03		
<b>SUBTOTAL EXPENSES</b>		\$549.56		
<b>beginning balance April 1, 2021</b>		\$2,722.11		
<b>TOTAL DONATIONS</b>		\$1,047.01		
<b>TOTAL EXPENSES</b>		\$549.56		

	Name	Amount	One time/Monthly
<b>Total Cash</b>		<b>\$3,219.57</b>	
		Cash	Paypal
	lempiras		
	dollars	\$3,219.57	\$2,651.14
		<b>\$3,219.57</b>	
	Difference	\$0.01	
			Counted:
			January 3
<b>RAS AMOUNT in BANPAIS for spays and neuters from wine event</b>			
DATE	LPS	\$	
Tuesday, August 11, 2020	8542.11	\$1,209.63	\$1,558.29