

	Name	Amount	One time/Monthly
DONATIONS			
PAYPAL			
August 1	Amanda Walkins	\$9.41	monthly
August 1	SimplyFacebookManagement	\$9.41	monthly
August 1	Cara Dunbar	\$95.30	monthly
August 3	Mary Irias	\$18.82	monthly
August 10	Lauren Schneidewind	\$23.97	monthly
August 13	Catherine Rolph	\$18.82	monthly
August 31	Heather Petree	\$9.16	monthly
August 10	Donna Strep	\$18.93	one time
August 20	Claire Staffa	\$18.93	one time
August 20	Martha Garcia	\$25.00	one time
August 29	Shirley Carroll	\$95.12	one time
DONATION BOXES			
1	Glam		
2	Happy Harry		
3	Roatan Chocolate Factory		
4	Roatan Divers West End		
5	Roatan Divers Sandy Bay		
6	Gingers		
7	Kristis Overlook		
8	Sundowners		
9	Paws and Claws		
OTHER CASH DONATIONS			
	Marion Seaman	\$11.00	
	Barefoot Cay Guests	\$40.00	
8/6	Amazon Smile	\$68.09	
SUBTOTAL DONATIONS		\$461.96	

DONATED ITEMS				
EXPENSES				Dog/cat name
SPAYS/NEUTERS				
	neuter Simba - completed in September	\$117.50	2820	
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
OTHER VET CARE		\$0.00		
	8/23/2021 petavit multivitamins	\$25.00	600	Big Boy
	8/23/2021 consulta de seguimiento	\$16.67	400	Big Boy
	8/23/2021 hemograma	\$22.92	550	Big Boy
	8/23/2021 omeprazol 20mg caja 7 x4	\$33.33	800	Big Boy
	8/23/2021 vacuna puppy	\$17.00	408	Simba
	8/23/2021 vacuna bordetella	\$10.00	240	Simba
	8/23/2021 vacuna DHLPP	\$16.25	390	Simba
	8/23/2021 vacuna Rabia	\$8.75	210	Simba
	8/24/2021 consulta medical regular	\$27.08	650	?
	8/24/2021 hemograma	\$22.92	550	?
	8/24/2021 prueba 4DX	\$52.08	1250	?
	8/24/2021 chem 17	\$94.42	2266	?
	8/24/2021 consulta medical regular	\$27.08	650	?
	8/24/2021 vacuna puppy	\$17.00	408	?
	8/25/2021 consulta medical regular	\$27.08	650	Coco
	8/25/2021 prueba 4DX	\$52.08	1250	Coco

