

	Name	Amount	One time/Monthly
<b>DONATIONS</b>			
PAYPAL			
February 1	Amanda Walkins	\$9.41	monthly
February 1	Cara Dunbar	\$95.30	monthly
February 1	SimplyFacebookManagement; Mia Karoutsos	\$9.41	monthly
February 3	Mary Irias	\$18.82	monthly
February 7	Chris Ray	\$96.80	
February 10	Lauren Schneidewind	\$23.97	
February 10	Kathy Grant	\$38.54	
February 11	Claire Staffa	\$48.25	
February 12	Jeanne Bjergo	\$19.12	monthly
February 12	Shirley Rick	\$18.82	
February 13	Catherine Rolph	\$18.82	monthly
February 21	Sandy Fahrani	\$96.80	
2/28/2021	Sweat Fitness	\$47.50	monthly
February 28	Heather Petree	\$9.41	monthly
February 13	Claire Staffa	\$9.41	
February 13	Shawnda Nadeau	\$47.50	
February 13	Marion Seaman	\$19.12	
February 13	Valerie Lynne Nelson	\$18.82	
February 13	Michelle Lemay	\$96.80	
<b>DONATION BOXES</b>			
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		

	Name	Amount	One time/Monthly	
<b>OTHER CASH DONATIONS</b>				
	Nadya	\$80.00		
	Charlotte and Gary	\$100.00		
	Liz and Tom	\$300.00		
	Nadya	\$320.00		
<b>SUBTOTAL DONATIONS</b>		\$1,542.62		
<b>DONATED ITEMS</b>				
<b>EXPENSES</b>				
				<b>Dog/cat name</b>
<b>SPAYS/NEUTERS</b>				
2/4/2021	Ramona - spay dog, West End			
2/18/2021	Princess Harris - neuter dog, Flowers Bay			
2/25/2021	Madi and Kampanita - 2 spay cats, West End			
1/29/2021	Bella spay dog	\$150.80	3770	
<b>OTHER VET CARE</b>				
2/2/2021	Moana amputation - 1 night hospitalization in La Ceiba	\$320.00	Dr. Calderon	Moana
2/13/2021	sandy bay broken pelvis dog with Luca Paron	\$50.00	Dr. Jorge	?
2/8/2021	Moana infection	\$80.00	Dr. Jorge	Moana
2/20/2021	Brownie export papers	\$192.00		Brownie
2/27/2021	consult,	\$26.00		650 Rambo
2/27/2021	drenage de abseso	\$48.00		1200 Rambo
2/27/2021	antibiotico mediano	\$15.00		375 Rambo
2/27/2021	analgesico mediano	\$15.00		375 Rambo
2/27/2021	cephates 300 unidad	\$28.00		700 Rambo
2/27/2021	meloxicvet 2.5 mg tablets	\$18.00		450 Rambo
2/27/2021	consult	\$26.00		650 Trulie
2/27/2021	meloxicvet suspension	\$16.32		408 Trulie
2/28/2021	consult	\$16.00		400 Spotty
<b>OTHER</b>				
2/8/21	dog and cat food (Maxine 2 bags) 1 cat food for lady in Sandy Bay	\$80.52		

	Name	Amount	One time/Monthly
<b>SUBTOTAL EXPENSES</b>		\$1,081.64	
<b>beginning balance February 1, 2021</b>		<b>\$1,638.00</b>	
<b>TOTAL DONATIONS</b>		<b>\$1,542.62</b>	
<b>TOTAL EXPENSES</b>		<b>\$1,081.64</b>	
<b>Total Cash</b>		<b>\$2,098.98</b>	
		Cash	Paypal
	lempiras		
	dollars	\$2,103.96	\$1,213.96
		<b>\$2,103.96</b>	
	Difference	\$4.98	
			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