

SUBTOTAL DONATIONS		\$600.97		
DONATED ITEMS				
EXPENSES				Dog/cat name
SPAYS/NEUTERS				
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
OTHER VET CARE		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
OTHER		\$0.00		
	cow food	\$141.67	3400	transferred to Maxine
	cow food	\$50.00	1200	transferred to Maxine
7/15	ROAR donation for horse neuters	\$600.00		
		\$0.00		
SUBTOTAL EXPENSES		\$791.67		

beginning balance July 1, 2021		\$3,723.29		
TOTAL DONATIONS		\$600.97		
TOTAL EXPENSES		\$791.67		
Total Cash		\$3,532.59		
	Paypal	\$3,532.59		
	lempiras			
	dollars			
		\$3,532.59		
	Difference	\$0.00		
RAS AMOUNT in BANPAIS for spays and neuters from wine event				
DATE		LPS	\$	
Tuesday, August 11, 2020		8542.11	\$1,209.63	