| | Name | Amount | | | | |
|----------------------|---|----------|----|--------------------------|---------------------|-----|
| DONATIONS | | | | | | |
| PAYPAL | | | | | | |
| | Amanda Walkins | \$9.41 | | | | |
| | Cara Dunbar | \$95.30 | | | | |
| | SimplyFacebookManagement; Mia Karoutsos | \$9.41 | | | | |
| | Mary Irias | \$18.82 | | | | |
| | Pam Peters | \$50.00 | | | | |
| | Lauren Schneidewind | \$23.97 | | | | |
| | Catherine Rolph | \$18.82 | | | | |
| June 28 | Heather Petree | \$9.41 | | | | |
| June 18 | Elisa K Stroh | \$225.00 | | Brits paypal- winning bi | id for cornhole boa | rds |
| June 19 | Minette Brown | \$291.00 | | | | |
| | | | | | | |
| | | | | | | |
| DONATION BOXES | | | | | | |
| 1 | Glam | | | | | |
| 2 | 117 7 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | · | | | | | |
| 6 | - | | | | | |
| 7 | KI ISLIS OVETIOOK | | | | | |
| 8 | | | | | | |
| 9 | Paws and Claws | | | | | |
| | | | | | | |
| OTHER CASH DONATIONS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | SIVO Lunch by Silversides donated | | | | | |
| SUBTOTAL DONATIONS | | \$751.14 | | | | |
| | | ψ/01.11 | | | | |
| | | | | | | |
| DONATED ITEMS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| EXPENSES | | | | Dog/cat name | | |
| SPAYS/NEUTERS | | | 24 | | | |

| Tuesday, August 11, 2020 | 8542.11 | \$1,209.63 | \$1,558.29 | | | | |
|---|------------------------------|--------------------------------|------------------------------|---|--|--|--|
| DATE | LPS | \$ | | | | | |
| RAS AMOUNT in BANPAIS for spays and neuters from wine event | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | DIfference | \$0.00 | | | | | |
| | | \$3,723.29 | | | | | |
| | dollars | | | | | | |
| | lempiras | | | | | | |
| | | 4-7 3 | | | | | |
| | Paypal | \$3,723.29 | | | | | |
| Total Cash | | \$3,723.29 | | | | | |
| TO THE ENT DIVIDED | | ψ1/3.1/ | | | | | |
| TOTAL EXPENSES | | \$179.17 | | | | | |
| TOTAL DONATIONS | | \$3,131.32 \$7 51.14 | | | | | |
| beginning balance jUNE 1, 2021 | | \$3,151.32 | | | | | |
| | | | | | | | |
| | | | | | | | |
| SOLI CITE DISC DIVIDE | | γ173.17 | | | | | |
| SUBTOTAL EXPENSES | | \$179.17 | | | | | |
| OTHER | | \$0.00 | 24 | | | | |
| OTHER | | \$0.00 | 24 | | | | |
| | | \$0.00 | 24 | | | | |
| 6/3/2021 | emergency c-section | \$0.00 | 24 tashana woods | | | | |
| | emergency c-section | \$27.08 | 24 Itzy 24 tashana Woods | | | | |
| | vacuna DHLPP | \$14.58 | 24 Lucky Boy 24 Itzy | 1 | | | |
| | vacuna DHLPP vacuna Rabia | \$27.08 \$14.58 | 24 Lucky Boy 24 Lucky Boy | | | | |
| | vacuna bordetella | \$16.67 | 24 Lucky Boy | | | | |
| OTHER VET CARE | | \$0.00 | 24 | | | | |
| | | \$0.00 | 24 | | | | |
| | | \$0.00 | 24 | | | | |
| | | \$0.00 | 24 | | | | |
| | | \$0.00 | 24 | | | | |
| | | \$0.00 | 24 | | | | |
| | | \$0.00 | 24 | | | | |