

	Name	Amount	One time/Monthly
DONATIONS			
PAYPAL			
March 1	Amanda Walkins	\$9.41	monthly
March 1	Cara Dunbar	\$95.30	monthly
March 1	SimplyFacebookManagement; Mia Karoutsos	\$9.41	monthly
March 3	Mary Irias	\$18.82	monthly
March 10	Lauren Schneidewind	\$23.97	monthly
March 12	Jeanne Bjergo	\$19.12	monthly
March 13	Catherine Rolph	\$18.82	monthly
March 28	Heather Petree	\$9.41	monthly
March 20	Joanna Nightingale	\$48.25	
March 28	Donna Strep	\$19.12	
March 29	Anicia Merkle	\$970.70	
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			
	Cindy Carter Friend	\$30.00	
	trivia night 3.17	\$60.80	
SUBTOTAL DONATIONS		\$1,333.13	
DONATED ITEMS			

	Name	Amount	One time/Monthly	
EXPENSES				Dog/cat name
SPAYS/NEUTERS				
	Truly spay (paid for but not complete yet)	\$226.63		
OTHER VET CARE				
	3/8/2021 Truly first vaccines			
	3/19/2021 Poppy vaccines	\$69.20		
	3/15/2021 consulta de seguimiento	\$16.67		
	hemograma	\$22.92		
	cirugia uso de quirofan	\$167.50		
	diuretico mediano	\$12.50		
	antibiotico mediano	\$15.63		
	anabolicao mediano	\$15.63		
	20 cephtabs 300	\$29.17		
	7 meloxivet 2.5 mg	\$13.13		
OTHER				
	3/8/21 5 bags of dog food	\$112.24		
	3/18/21 collar	\$8.80		
SUBTOTAL EXPENSES		\$710.00		
beginning balance March 1, 2021		\$2,098.98		
TOTAL DONATIONS		\$1,333.13		
TOTAL EXPENSES		\$710.00		
Total Cash		\$2,722.11		

	Name	Amount	One time/Monthly
		Cash	Paypal
	lempiras		
	dollars	\$2,722.00	\$2,370.00
		\$2,722.00	
	Difference	-\$0.11	
			Counted:
			January 3
RAS AMOUNT in BANPAIS for spays and neuters from wine event			
DATE	LPS	\$	
Tuesday, August 11, 2020	8542.11	\$1,209.63	\$1,558.29