

	Name	Amount	One time/Monthly		
DONATIONS					
PAYPAL					
	November 1	Amanda Walkins	\$9.41	monthly	
	November 1	SimplyFacebookManagement	\$9.41	monthly	
	November 1	Cara Dunbar	\$95.30	monthly	
	November 3	Mary Irias	\$18.82	monthly	
	November 10	Lauren Schneidewind	\$23.97	monthly	
	November 30	Heather Petree	\$9.16	monthly	
	November 27	Juliet Cox	\$290.84	one time	Brownie
	November 27	Claire Staffa	\$23.79	one time	
	November 27	Marion Seaman	\$23.79	one time	
		Marti Garcia	\$50.00	Brit pp	
DONATION BOXES					
	1	Glam			24
	2				24
	3	Roatan Chocolate Factory			24
	4	Roatan Divers West End			24
	5	Roatan Divers Sandy Bay			24
	6	Gingers			24
	7	Kristis Overlook			24
	8	Sundowners			24
	9	Paws and Claws			24
OTHER CASH DONATIONS					
		Barefoot Cay Guests	\$32.00		
		Barefoot Cay Guests	\$500.00		
		Ladies Luncheon Raffle	\$275.29	6607	
		Moki adopters	\$70.83	1700	
SUBTOTAL DONATIONS			\$1,432.62		
DONATED ITEMS					
EXPENSES					
	SPAYS/NEUTERS				24
					Dog/cat name

11/10/2021	castracion felino	\$21.67	2920	24	dian lynn cat	
11/24/2021	esteridization felino	\$243.33	5840	24	2 rehab cats male	
				24		
				24		
				24		
				24		
	OTHER VET CARE			24		
11/3/2021	consulta medica regular	\$27.08	650	24	Siennas puppy	
	hemogramma	\$22.92	550	24	Siennas puppy	
	chem 17	\$94.42	2266	24	Siennas puppy	
	euthanasia	\$79.17	1900	24	Siennas puppy	
11/10/2021	deworming of cat spay	\$10.42	250	24	dian lynn cat	
				24		
				24		
11/18/2021	consult	\$12.50	300	24	Blackie- Bolivar	
	hemogramma	\$18.75	450	24	Blackie- Bolivar	
	antibiotic	\$25.00	600	24	Blackie- Bolivar	
	rimadyl	\$15.63	375	24	Blackie- Bolivar	
	bozal	\$29.17	700	24	Blackie- Bolivar	
11/24/2021	clorexiet shampoo	\$19.58	470	24	Moki puppy	
11/22/2021	vacuna DHLPP desc 40%	\$16.25	390	24	Moki puppy	
	vacuna bordetella desc 40%	\$10.00	240	24	Moki puppy	
	vacuna rabia desc 40%	\$8.75	210	24	Moki puppy	
	vacuna puppy desc 40%	\$34.00	816	24	Moki puppy	
10/28/2021	consulta de seguimiento	\$16.67	400	24	Veronica cat	
	radiografa pequeno	\$62.50	1500	24	Veronica cat	
	clorexivet solucion	\$13.96	335	24	Veronica cat	
11/20/2021	honorario	\$25.00	600	24	Blackie Calderon	on dec tab
	desp interna	\$0.00	0	24	Blackie Calderon	
	hospitalisacion	\$0.00	0	24	Blackie Calderon	
	antibiotica	\$31.25	750	24	Blackie Calderon	
	anitinflamatorio	\$8.33	200	24	Blackie Calderon	
	1 dosis diroban	\$91.67	2200	24	Blackie Calderon	
	sdnap	\$37.50	900	24	Blackie Calderon	
	esamen de sangre	\$18.75	450	24	Blackie Calderon	
	R.X.	\$31.25	750	24	Blackie Calderon	
	Tx/ imp	\$20.83	500	24	Blackie Calderon	
11/20/2021	ferry to Ceiba	\$14.38	345	24	Blackie Calderon	
11/23/2021	ferry to Roatan	\$16.67	400	24	Blackie Calderon	
12/1/2021	consult	\$14.58	350	24	Rocket parvo puppy Dr.	Said
12/1/2021	hematologia	\$14.58	350	24	Rocket parvo puppy Dr.	Said
12/1/2021	snap parvo	\$37.50	900	24	Rocket parvo puppy Dr.	Said
12/1/2021	copologico	\$6.25	150	24	Rocket parvo puppy Dr.	Said
12/1/2021	fluidoterapid	\$10.42	250	24	Rocket parvo puppy Dr.	Said

