

Amarillo Rescue Coalition

PO Box 8640
Amarillo, Texas 79114
(806) 680-6820



Expense Report

04/01/21 - 06/31/2021

| Date | Category | Description | Notes | Amount |
|------|-------------------|--------------------------|--|----------|
| 4/1 | Foster program | Willow | 4DX, Rabies/Collar, HW Prevention, Albon | \$50.00 |
| 4/1 | Foster program | Meatball | 4DX, Rabies/Collar, HW Prevention, Albon | \$50.00 |
| 4/20 | Foster program | Meatball | Cryptorchid neuter | \$100.00 |
| 4/27 | Marketing | Supplies for fundraising | | \$47.49 |
| 4/27 | Marketing | NP Creations-Koozies | Koozies | \$25.00 |
| 5/4 | Foster program | Diego | 4DX, Rabies/Collar, HW Prevention, Simparica | \$45.00 |
| 5/15 | Foster program | Diego | Neuter | \$100.00 |
| 5/4 | Foster program | Avocado & 5 babies | Combo test, Rabies/Collar, Revolution | \$25.00 |
| 5/4 | Foster program | Boo | Revolution | \$15.00 |
| 5/4 | Foster program | Ree | 4DX, Rabies/Collar, HW Prevention, Simparica | \$60.00 |
| 5/4 | Foster program | Avocados kittens | Antibiotics | |
| 5/8 | Marketing | Supplies for Muttfest | Shirts, Reimbursement | \$135.00 |
| | Foster program | Static | Simparica | |
| 5/17 | General operating | PO Box | Due every 3 months | \$82.00 |
| 6/3 | Foster program | Boo | Spay | \$45.00 |
| 6/3 | Foster program | Boo | Rabies vaccine | \$7.50 |
| 6/3 | Foster program | Static | Neuter | \$60.00 |
| 6/3 | Foster program | Static | Rabies vaccine | |
| 6/4 | Fundraising | Amarillo Area Foundation | Registration Fee | \$75.00 |
| | Foster program | Avocado | 2 more boosters | |
| | Foster program | Boo | 2 more boosters | |
| | Foster program | Static | 2 more boosters | |

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|------|-----------------------|---------|-------------------------------------|----------|
| 6/21 | Foster program | Avocado | Vet appointment & prescription food | \$214.44 |
| 6/30 | Foster program | Avocado | Spay | \$45.00 |

\$1,181.43