

**DONATIONS****Total \$4,180.00 ✓**

DATE	TRANS #	Amount	Name	
04/03/2023	1023555	\$100.00	JESSIE MAURER	SPAYED/NEUTER DONATIONS
04/03/2023	1023632	\$75.00	NICHOLE THORNOCK	SPAYED/NEUTER DONATIONS
04/03/2023	1023685	\$50.00	ANDREW LECHNER	SPAYED/NEUTER DONATIONS
04/04/2023	1024066	\$200.00	KIMBERLY KEELER	SPAYED/NEUTER DONATIONS
04/04/2023	1024063	\$50.00	ABBY CLAIRE GEHM	SPAYED/NEUTER DONATIONS
04/05/2023	1024132	\$25.00	IVAN LARSEN	SPAYED/NEUTER DONATIONS
04/05/2023	1024134	\$165.00	AMERICAN ONLINE GIVING FOUNDATION INC.	SPAYED/NEUTER DONATIONS
04/10/2023	1024894	\$200.00	STACY MURLEY	SPAYED/NEUTER DONATIONS
04/10/2023	1024472	\$25.00	VERONICA CANDY	SPAYED/NEUTER DONATIONS
04/10/2023	1024289	\$15.00	ANGELA THIELE	SPAYED/NEUTER DONATIONS
04/10/2023	1024443	\$600.00	MEGAN NICHOLLS	SPAYED/NEUTER DONATIONS
04/11/2023	1024943	\$25.00	MARISOL FLORES-GARZA	SPAYED/NEUTER DONATIONS
04/11/2023	1024946	\$100.00	TAMMY LONG	SPAYED/NEUTER DONATIONS
04/11/2023	1024823	\$50.00	JESSYCA DRYDEN	SPAYED/NEUTER DONATIONS
04/11/2023	1024807	\$200.00	KELSEY JEAN GLEASON	SPAYED/NEUTER DONATIONS
04/11/2023	1024789	\$100.00	GEORGIA SLACK	SPAYED/NEUTER DONATIONS
04/11/2023	1024828	\$25.00	EMILY BENZING	SPAYED/NEUTER DONATIONS
04/13/2023	1025193	\$50.00	JOHNATHAN MCGRAW	SPAYED/NEUTER DONATIONS
04/13/2023	1025311	\$30.00	HEATHER DAWES	SPAYED/NEUTER DONATIONS
04/17/2023	1025988	\$20.00	AUSTIN HODGES	SPAYED/NEUTER DONATIONS
04/17/2023	1026006	\$20.00	DAVID CAIN MAXWELL	SPAYED/NEUTER DONATIONS
04/17/2023	1025765	\$1,000.00	JIMMY WINCHELL	SPAYED/NEUTER DONATIONS
04/17/2023	1025798	\$25.00	STEPHANIE MILLER	SPAYED/NEUTER DONATIONS
04/17/2023	1025812	\$30.00	DION GAKBREATH	SPAYED/NEUTER DONATIONS
04/17/2023	1025862	\$100.00	BETHANY GRACE VESELY	SPAYED/NEUTER DONATIONS
04/17/2023	1025595	\$100.00	ALECK NDHLUKULA	SPAYED/NEUTER DONATIONS
04/17/2023	1025692	\$25.00	GENEVA RANCE	SPAYED/NEUTER DONATIONS
04/17/2023	1025654	\$20.00	CARSON AHEARN	SPAYED/NEUTER DONATIONS
04/20/2023	1026283	\$50.00	MARIA PAROLINE	SPAYED/NEUTER DONATIONS
04/21/2023	1026565	\$50.00	DIANA PRIEST	SPAYED/NEUTER DONATIONS
04/24/2023	1027089	\$40.00	CRYSTAL MICHELLE ALVAREZ	SPAYED/NEUTER DONATIONS
04/24/2023	1027025	\$25.00	CHERYL FOLLETT	SPAYED/NEUTER DONATIONS
04/24/2023	1027009	\$200.00	ANON ANON	SPAYED/NEUTER DONATIONS
04/24/2023	1026960	\$25.00	EDWARD CUSACK	SPAYED/NEUTER DONATIONS
04/24/2023	1026802	\$40.00	TODD CULVER	SPAYED/NEUTER DONATIONS
04/25/2023	1027169	\$200.00	KAVI DAHYA	SPAYED/NEUTER DONATIONS
04/26/2023	1027330	\$25.00	RUBY EVANS	SPAYED/NEUTER DONATIONS
04/28/2023	1027641	\$100.00	VICTORIA VASQUEZ	SPAYED/NEUTER DONATIONS
		\$4,180.00 ✓		

# Collin County, TX - Production



## G/L ACCOUNT DETAIL

Org: 5991      Object: 219999  
 AN SHL-----UNER DF RV      5991-00000-0000-00-00-0000-219999-

YEAR	PER	JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2023	07	3845	04/24/2023	CRP 1	10674		-40.00	Y		0	TODD CULVER	DONATION
2023	07	3750	04/28/2023	CRP 1	10685		-100.00	Y		0	VICTORIA VASQUEZ	DONATION
2023	07	3685	04/26/2023	CRP 1	10683		-25.00	Y		0	RUBY EVANS	DONATION
2023	07	3683	04/25/2023	CRP 1	10680		-200.00	Y		0	KAVI DAHYA	DONATION
2023	07	3680	04/24/2023	CRP 1	10677		-200.00	Y		0	ANON ANON	DONATION
2023	07	3680	04/24/2023	CRP 1	10678		-25.00	Y		0	CHERYL FOLLETT	DONATION
2023	07	3680	04/24/2023	CRP 1	10679		-40.00	Y		0	CRYSTAL MICHELLE	DONATION
2023	07	3495	04/24/2023	CRP 1	10675		-25.00	Y		0	EDWARD CUSACK	DONATION
2023	07	3492	04/21/2023	CRP 1	10672		-50.00	Y		0	DIANA PRIEST	DONATION
2023	07	3490	04/20/2023	CRP 1	10669		-50.00	Y		0	MARIA PAROLINE	DONATION
2023	07	2729	04/17/2023	CRP 1	10665		-20.00	Y		0	DAVID CAIN MAXWEL	DONATION
2023	07	2729	04/17/2023	CRP 1	10667		-20.00	Y		0	AUSTIN HODGES	DONATION
2023	07	2535	04/17/2023	CRP 1	10661		-100.00	Y		0	BETHANY GRACE VES	DONATION
2023	07	2535	04/17/2023	CRP 1	10662		-30.00	Y		0	DION GAKBREATH	DONATION
2023	07	2535	04/17/2023	CRP 1	10663		-25.00	Y		0	STEPHANIE MILLER	DONATION
2023	07	2535	04/17/2023	CRP 1	10664		-1,000.00	Y		0	JIMMY WINCHELL	DONATION
2023	07	2534	04/17/2023	CRP 1	10656		-20.00	Y		0	CARSON AHEARN	DONATION
2023	07	2534	04/17/2023	CRP 1	10657		-25.00	Y		0	GENEVA RANCE	DONATION
2023	07	2534	04/17/2023	CRP 1	10658		-100.00	Y		0	ALECK NDHLUKULA	DONATION
2023	07	2241	04/13/2023	CRP 1	10653		-30.00	Y		0	HEATHER DAWES	DONATION
2023	07	2241	04/13/2023	CRP 1	10654		-50.00	Y		0	JOHNATHAN MCGRAW	DONATION
2023	07	2237	04/11/2023	CRP 1	10645		-25.00	Y		0	EMILY BENZING	DONATION
2023	07	2237	04/11/2023	CRP 1	10646		-100.00	Y		0	GEORGIA SLACK	DONATION
2023	07	2237	04/11/2023	CRP 1	10647		-200.00	Y		0	KELSEY JEAN GLEAS	DONATION
2023	07	2237	04/11/2023	CRP 1	10648		-50.00	Y		0	JESSYCA DRYDEN	DONATION
2023	07	1289	04/10/2023	CRP 1	10642		-200.00	Y		0	STACY MURLEY	DONATION
2023	07	1288	04/10/2023	CRP 1	10641		-25.00	Y		0	VERONICA CANDY	DONATION
2023	07	1287	04/10/2023	CRP 1	10638		-600.00	Y		0	MEGAN NICHOLLS	DONATION
2023	07	1287	04/10/2023	CRP 1	10639		-15.00	Y		0	ANGELA THIELE	DONATION
2023	07	1249	04/11/2023	CRP 1	10649		-100.00	Y		0	TAMMY LONG	DONATION
2023	07	1249	04/11/2023	CRP 1	10650		-25.00	Y		0	MARISOL FLORES-GA	DONATION
2023	07	1215	04/05/2023	CRP 1	10633		-165.00	Y		0	AMERICAN ONLINE G	DONATION
2023	07	1215	04/05/2023	CRP 1	10634		-25.00	Y		0	IVAN LARSEN	DONATION
2023	07	1213	04/04/2023	CRP 1	10631		-50.00	Y		0	ABBY CLAIRE GEHM	DONATION
2023	07	1213	04/04/2023	CRP 1	10632		-200.00	Y		0	KIMBERLY KEELER	DONATION
2023	07	879	04/03/2023	CRP 1	10626		-50.00	Y		0	ANDREW LECHNER	DONATION
2023	07	879	04/03/2023	CRP 1	10627		-75.00	Y		0	NICHOLE THORNOCK	DONATION
2023	07	879	04/03/2023	CRP 1	10628		-100.00	Y		0	JESSIE MAURER	DONATION

Total Amount: -4,180.00 ✓

\*\* END OF REPORT - Generated by Gina Robbins \*\*