

Animal Benefit Fund #133200 FY 2020-21 Quarter 3 Donation Report

Fund	Dept	Org	Obj	Sub Obj	Description	TC	Reference	Date Posted	Amount
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP826124	3/31/2021	\$144.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826147	3/31/2021	\$209.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP826147	3/31/2021	\$84.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826124	3/31/2021	\$233.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP826124	3/31/2021	\$20.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP825923	3/29/2021	\$100.70
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP825918	3/29/2021	\$50.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP825471	3/29/2021	\$475.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP826009	3/29/2021	\$30.00
133200	0375	3349	9800	9965	DONATE AB	25	DP825944	3/29/2021	\$50.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP825293	3/29/2021	\$10.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP825585	3/23/2021	\$32.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP825582	3/23/2021	\$20.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP825581	3/23/2021	\$233.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP825584	3/23/2021	\$60.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP825584	3/23/2021	\$61.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP825583	3/23/2021	\$193.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP825584	3/23/2021	\$25.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP825583	3/23/2021	\$350.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP825583	3/23/2021	\$53.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP825582	3/23/2021	\$208.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP825582	3/23/2021	\$1,172.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP825581	3/23/2021	\$73.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP825585	3/23/2021	\$10.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP825580	3/23/2021	\$392.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP825580	3/23/2021	\$88.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP825585	3/23/2021	\$50.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP812978	3/17/2021	\$30.00
133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP819877	3/11/2021	\$20.00
133200	0375	3349	9800	9965	DONATE AB	25	DP818663	3/11/2021	\$105.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP825073	3/11/2021	\$166.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP825073	3/11/2021	\$513.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN	25	DP813419	3/11/2021	\$24.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP824922	3/10/2021	\$230.00
133200	0375	3349	9800	9965	DONATE AB	25	DP824931	3/10/2021	\$570.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP824962	3/10/2021	\$350.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824962	3/10/2021	\$187.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP824922	3/10/2021	\$50.00
133200	0375	3349	9800	9965	DONATE AB	25	DP824877	3/10/2021	\$85.00
133200	0375	3349	9800	9965	DONATE AB	25	DP824607	3/10/2021	\$36.67
133200	0375	3349	9800	9965	DONATE AB	25	DP824954	3/10/2021	\$100.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP824959	3/10/2021	\$293.00

133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824922	3/10/2021	\$91.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824566	3/8/2021	\$105.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - R	25	DP813266	3/8/2021	\$81.00
133200	0375	3349	9800	9965	DONATE AB-BENEVITY FUND	25	DP824566	3/8/2021	\$246.50
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813680	3/8/2021	\$38.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824753	3/8/2021	\$58.50
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP824753	3/8/2021	\$85.00
133200	0375	3349	9800	9965	DONATE AB	25	DP814756	3/8/2021	\$105.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813680	3/8/2021	\$228.00
133200	0375	3349	9800	9965	DONATE AB	25	DP816479	3/8/2021	\$300.00
133200	0375	3349	9800	9965	DONATE AB	25	DP818095	3/8/2021	\$70.00
133200	0375	3349	9800	9965	DONATE AB	25	DP817488	3/8/2021	\$0.56
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824687	3/8/2021	\$377.00
133200	0375	3349	9800	9965	DONATE AB	25	DP817065	3/8/2021	\$130.00
133200	0375	3349	9800	9965	DONATE AB	25	DP818721	3/8/2021	\$50.00
133200	0375	3349	9800	9965	DONATE AB	25	DP817663	3/8/2021	\$50.00
133200	0375	3349	9800	9965	DONATE AB	25	DP817069	3/8/2021	\$20.00
133200	0375	3349	9800	9965	DONATE AB	25	DP811219	3/8/2021	\$87.50
133200	0375	3349	9800	9965	DONATE AB	25	DP813994	3/8/2021	\$60.00
133200	0375	3349	9800	9965	DONATE AB	25	DP817091	3/8/2021	\$346.00
133200	0375	3349	9800	9965	DONATE AB	25	DP814738	3/8/2021	\$175.00
133200	0375	3349	9800	9965	DONATE AB	25	DP817493	3/8/2021	\$1,259.44
133200	0375	3349	9800	9965	DONATE AB	25	DP819098	3/8/2021	\$150.00
133200	0375	3349	9800	9965	DONATE AB	25	DP817489	3/8/2021	\$10.00
133200	0375	3349	9800	9965	DONATE AB	25	DP818660	3/8/2021	\$200.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP824496	3/3/2021	\$171.50
133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP824527	3/3/2021	\$40.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813263	3/3/2021	\$300.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP824496	3/3/2021	\$1,485.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813263	3/3/2021	\$150.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824497	3/3/2021	\$234.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824496	3/3/2021	\$142.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813339	3/3/2021	\$340.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP824234	3/3/2021	\$3,333.97
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813541	3/3/2021	\$270.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813339	3/3/2021	\$141.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP824236	3/3/2021	\$1,001.80
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813263	3/3/2021	\$84.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813758	3/3/2021	\$51.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP812764	3/3/2021	\$57.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813542	3/3/2021	\$59.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813321	3/3/2021	\$277.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813339	3/3/2021	\$100.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP812764	3/3/2021	\$260.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813321	3/3/2021	\$41.00

133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813541	3/3/2021	\$78.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813758	3/3/2021	\$128.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813542	3/3/2021	\$123.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT ADMIN - RE	25	DP813542	3/3/2021	\$50.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824261	2/26/2021	\$165.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP824261	2/26/2021	\$23.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824129	2/25/2021	\$170.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824131	2/25/2021	\$173.50
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824164	2/25/2021	\$239.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP824164	2/25/2021	\$230.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP824131	2/25/2021	\$284.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824110	2/25/2021	\$67.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP824125	2/25/2021	\$150.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP824129	2/25/2021	\$110.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824123	2/25/2021	\$105.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824107	2/25/2021	\$508.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP824125	2/25/2021	\$151.00
133200	0375	3349	9800	9965	ANIMAL BENEFIT FUND	25	DP822314	2/23/2021	\$40.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP822314	2/23/2021	(\$540.00)
133200	0375	3349	9800	9965	DONATE AB	25	DP823571	2/16/2021	\$135.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP823117	2/16/2021	\$30.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP823569	2/16/2021	\$77.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP823572	2/16/2021	\$703.50
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP823570	2/16/2021	\$50.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP823572	2/16/2021	\$60.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP823403	2/16/2021	\$20.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP823574	2/16/2021	\$70.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP823164	2/16/2021	\$359.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP823569	2/16/2021	(\$93.11)
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP823038	2/16/2021	\$25.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP823569	2/16/2021	\$181.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP823419	2/11/2021	\$164.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP823419	2/11/2021	\$40.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP823423	2/11/2021	\$177.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP823424	2/11/2021	\$124.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP823423	2/11/2021	\$80.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP823104	2/8/2021	\$102.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP823104	2/8/2021	\$323.50
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP823126	2/8/2021	\$36.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP823126	2/8/2021	\$35.00
133200	0375	3349	9800	9965	DONATE AB - BENEVITY FUND	25	DP822915	2/3/2021	\$298.50
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822915	2/3/2021	\$196.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822915	2/3/2021	\$45.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822917	2/3/2021	\$78.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP822915	2/3/2021	\$125.00

133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP822840	2/3/2021	\$40.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822716	2/1/2021	\$105.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822709	2/1/2021	\$136.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822713	2/1/2021	\$53.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822713	2/1/2021	\$102.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP822713	2/1/2021	\$60.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822709	2/1/2021	\$478.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822716	2/1/2021	\$137.00
133200	0375	3349	9800	9965	DONATE AB	25	DP822539	1/29/2021	\$50.00
133200	0375	3349	9800	9965	DONATE AB	25	DP822571	1/29/2021	\$50.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822509	1/28/2021	\$104.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822497	1/28/2021	\$146.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP822504	1/28/2021	\$100.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822471	1/28/2021	\$150.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822471	1/28/2021	\$479.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822510	1/28/2021	\$273.50
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP822510	1/28/2021	\$10.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822471	1/28/2021	\$366.50
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822506	1/28/2021	\$245.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822504	1/28/2021	\$74.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP822509	1/28/2021	\$100.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822510	1/28/2021	\$37.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822427	1/26/2021	\$114.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822427	1/26/2021	\$175.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP822314	1/26/2021	\$540.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822313	1/25/2021	\$157.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP822313	1/25/2021	\$550.00
133200	0375	3349	9800	9965	DONATE AB	25	DP822127	1/21/2021	\$150.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP821572	1/21/2021	\$20.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP822066	1/21/2021	\$88.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP822066	1/21/2021	\$55.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP822008	1/21/2021	\$1.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821761	1/13/2021	\$75.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821758	1/13/2021	\$220.50
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP821758	1/13/2021	\$160.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP821581	1/12/2021	\$150.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821581	1/12/2021	\$109.00
133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP821492	1/8/2021	\$60.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821528	1/8/2021	\$54.00
133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP821496	1/8/2021	\$40.00
133200	0375	3349	9800	9965	DONATE AB	25	DP821024	1/8/2021	\$250.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP821406	1/8/2021	\$550.00
133200	0375	3349	9800	9965	DONATE AB-GENERAL	25	DP821150	1/8/2021	\$100.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821470	1/8/2021	\$115.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821343	1/6/2021	\$41.00

133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP821258	1/6/2021	\$206.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821258	1/6/2021	\$465.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP821258	1/6/2021	\$4,070.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP821343	1/6/2021	\$20.00
133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP812677	1/6/2021	\$57.12
133200	0375	3349	9800	9965	BENEVITY DONATIONS	25	DP810792	1/6/2021	\$57.12
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP821139	1/4/2021	\$311.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP821139	1/4/2021	\$50.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821139	1/4/2021	\$65.00
133200	0375	3349	9800	9965	DONATE CCAS WEB	25	DP821152	1/4/2021	\$1,075.00
133200	0375	3349	9800	9965	DONATE PET DATA CC	25	DP821152	1/4/2021	\$16.00
133200	0375	3349	9800	9965	DONATE PET DATA WF	25	DP821152	1/4/2021	\$246.50
133200	0375	3354	9800	9965	TRANSFER TO DONATION	35	JV212400	1/28/2021	\$12,670.00
					TOTAL				\$52,122.27