

10:30



On Jan 10, 2023, at 10:16 AM,  
[adcoximports@aol.com](mailto:adcoximports@aol.com) wrote:

i have been reviewing the purported list of missing funds from Manda as reported to the press, this is my analysis of the funds

1. Louies love fund 2844 less 1500 approved and paid to navy blvd animal hospital \$1344, balance currently being used for fosters, balance close to Zero now
2. talley group 5000 for meds , ordered and paid , ed and acctg staff responsible for orders and payments, not board, never even booked by acting ED
3. Florida animals friends \$11,745 administered by staff, not aware of current balance
4. pay it forward admin by staff, balance not known , \$25,912, no activity since 04 21
5. lexus sold was board restricted for best use, should not be on list \$24k
6. ESc cty vouchers not to be paid back, should not appear here either \$24,085 , no activity 2021

i calculate the real number at 11,745 and 25,912 if those amounts have never been reduced , probably less than this gross amount \$37,657



Re: funds analysis of 93k missing , lol



Home

10:29 AM

To adcoximports@aol.com, +15



Who is [jrue0810@hotmail.com](mailto:jrue0810@hotmail.com)?

Might be best to remove Alan from thread too...

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