

### Siberian Husky Club of America Trust Education Health Rescue

# TREASURER'S REPORT

### December 2015

Total Funds Available	\$41,153.05
Balance by Class	
General Fund	\$13,999.85
Education Fund	\$4,663.32
Health Fund	\$83.73
Rescue Fund	\$2,064.39
Humanitarian Fund	\$215.00
Margaret A. Kohler Trust	\$6,985.40
SHCA Illustrated Standard	\$13,043.86
Specified Donations	\$97.50
Interest Earned	
Period	\$.64
YTD	\$7.54
Funds/Donations Received	
Period	\$998.60
YTD	\$10,727.62
Funds Distributed	
Period	\$1,486.63
* YTD	\$13,285.63
	ψ13, <u>2</u> 33.33
Expenses	
Period	\$0.00
YTD Paypal Fees	22.70
YTD Expenses	\$72.70

# **Donors for this Period Include:**

Stephanie Barnhill
David and Jennifer Craig
Fox Charitable Trust
Cathy Sparks
Mary and Don Uhlir - In honor of the Smoot and Pierson families
Delinda Davis
Jeanne Stiner
Carol Nash and John Linnehan
Ricki Silveria

#### **Donation Recipients for this Period Include:**

Misha Siberian Husky Rescue - \$256 Emergency Medical Grant 2015 National Rescue Parade - \$250 2015 National Health Seminar - \$480.63

Forever Husky Rescue - \$500 Emergency Medical Grant