

## **TREASURER'S REPORT**

## January 2017

Total Funds Available	\$38,262.92
Balance by Class	
General Fund	\$14,820.82
Education Fund	\$4,471.70
Health Fund	\$258.73
<ul> <li>Rescue Fund</li> <li>Issues Fund</li> </ul>	\$2,923.86
<ul> <li>Humanitarian Fund</li> <li>Margaret A. Kohler Trust</li> </ul>	\$0.00 \$6,985.40
SHCA Illustrated Standard	\$8,802.41
<ul> <li>Specified Donations</li> </ul>	\$0.00
Interest Earned	<b>A</b> 40
<ul> <li>Period</li> <li>YTD</li> </ul>	\$.43 \$.43
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Funds/Donations Received	
Period	\$452.00
* YTD	\$452.00
Funds Distributed	
Period	\$ 2,566.45
😵 YTD	\$2,566.45
Expenses	
* Period	\$0.00
<ul> <li>YTD Expenses</li> </ul>	\$0.00
	\$0.00

## **Donors for this Period Include:**

Ta Chuin Chou donated in memory of John Yee Linda Boyd donated in memory of Phyllis Brayton Linda Boyd donated in memory of Norbert Kanzler Siberian Husky Club of Anchorage, AK donated in memory of Natalie Norris Mill Valley Market Ricki Silveria Benevity

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

Northern Exposure Siberian Husky Rescue - \$500 Emergency Medical Grant SHCA Illustrated Standard - \$1,716.45 check was re-issued based on invoice correction ARA Canine Rescue - \$350 Spay/Neuter Grant