



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

**TREASURER'S REPORT**

**April 2016**

|                                 |             |
|---------------------------------|-------------|
| <b>Total Funds Available</b>    | \$40,032.04 |
| <b>Balance by Class</b>         |             |
| 🐾 General Fund                  | \$9,818.34  |
| 🐾 Education Fund                | \$4,663.32  |
| 🐾 Health Fund                   | \$158.73    |
| 🐾 Rescue Fund                   | \$5,362.39  |
| 🐾 Humanitarian Fund             | \$0.00      |
| 🐾 Margaret A. Kohler Trust      | \$6,985.40  |
| 🐾 SHCA Illustrated Standard     | \$13,043.86 |
| 🐾 Specified Donations           | \$0.00      |
| <b>Interest Earned</b>          |             |
| 🐾 Period                        | \$.62       |
| 🐾 YTD                           | \$2.49      |
| <b>Funds/Donations Received</b> |             |
| 🐾 Period                        | \$407.00    |
| 🐾 YTD                           | \$1,226.00  |
| <b>Funds Distributed</b>        |             |
| 🐾 Period                        | \$700.00    |
| 🐾 YTD                           | \$2,349.50  |
| <b>Expenses</b>                 |             |
| 🐾 Period                        | \$0.00      |
| 🐾 YTD Expenses                  | \$0.00      |

**Donors for this Period Include:**

- Benevity - Employee contribution
- PayNet Exchange - Employee contribution
- Ricki Silveria
- Patty Van Sicklen - In memory of Pete and Amber
- Central North Carolina Siberian Husky Club - Rescue Fund donation

**Donation Recipients for this Period Include:**

- Animal Eye Clinic Oklahoma City - \$350 Humanitarian Grant
- Husky Camp Siberian Rescue - \$350 Spay/Neuter Grant