



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

**TREASURER'S REPORT**

**July 2016**

|                                 |             |
|---------------------------------|-------------|
| <b>Total Funds Available</b>    | \$44,954.49 |
| <b>Balance by Class</b>         |             |
| 🐾 General Fund                  | \$11,779.32 |
| 🐾 Education Fund                | \$4,413.32  |
| 🐾 Health Fund                   | \$158.73    |
| 🐾 Rescue Fund                   | \$8,723.86  |
| 🐾 Humanitarian Fund             | \$0.00      |
| 🐾 Margaret A. Kohler Trust      | \$6,985.40  |
| 🐾 SHCA Illustrated Standard     | \$12,893.86 |
| 🐾 Specified Donations           | \$0.00      |
| <b>Interest Earned</b>          |             |
| 🐾 Period                        | \$.64       |
| 🐾 YTD                           | \$4.39      |
| <b>Funds/Donations Received</b> |             |
| 🐾 Period                        | \$1,921.94  |
| 🐾 YTD                           | \$8,761.55  |
| <b>Funds Distributed</b>        |             |
| 🐾 Period                        | \$815.00    |
| 🐾 YTD                           | \$4,964.50  |
| <b>Expenses</b>                 |             |
| 🐾 Period                        | \$0.00      |
| 🐾 YTD Expenses                  | \$50.00     |

**Donors for this Period Include:**

Alan and Sue Davis - In memory of Tommy O  
Ricki Silveria  
SHCA

**Donation Recipients for this Period Include:**

Misha Siberian Husky Rescue - \$165 Spay/Neuter Grant  
Arctic Breeds Rescue - \$500 Spay/Neuter Grant  
SHCA - \$150 Illustrated Standard Payment