

## SSRR Treasurer's Report 2015

Date	Action	Party	Credit	Debit	Notes	Balance
<b>NOVEMBER</b>						5,404.53
11/3/15	722	Kathy Coon		500.00	Tiger-miscellaneous expense injury to foster's cat. First payment.	4,904.53
11/22/15	DEP	From PayPal	5,000.00		To help pay credit card bill. Includes adoption fees for Marley, Ella, Fabo, Wiley	9,904.53
	723	Forever Home Rescue & Rehab		600.00	Pacco-boarding	9,304.53
	724	Renee Pouvreau		97.50	Rocky-flurbiprofen to control eye inflammation (cataracts both eyes)	9,207.03
	725	Kathy Clements		30.00	Charlie Brown-HW test, nail trim	9,177.03
	726	Jacqueline Wazny		217.60	Rosco-exam, lab work, minocycline, hazardous waste fee	8,959.43
	727	Terri Coleman		141.74	Calendar postage	8,817.69
	728	Beverly Crews		85.81	Colby-exam, liquid wormer, harness, leash	8,731.88
11/23/15	DEP	Tara Campbell	416.00		Donation and proceeds from pet treats and items sold at Pet Expo	9,147.88
		Jane and Michael Brady	275.00		Adoption fee- Charlie Brown	9,422.88
		Goodshop	55.25		Fundraiser	9,478.13
		Aetna Foundation	140.00		Geneva Howard-employee donation	9,618.13
11/26/15	729	Business Card		5,178.90	See detailed spreadsheet	4,439.23
11/29/15	730	Jacqueline Wazny		41.40	Rosco-minocycline	4,397.83
	731	Linda Whigham		25.75	Reimbursement for auction items overseas postage	4,372.08
11/30/15	DEP	Monica & Will Dumke	300.00		Adoption fee-Vali	4,672.08
		Jackie & Scott Colburn	250.00		Donation for Jack	4,922.08
		Patricia Vann	25.00		iGive earnings thru Jul 31 2015	4,947.08

# SSRR Treasurer's Report 2015

		iGive Fundraiser	95.21		Fundraiser	5,042.29

Details of the PayPal transactions will show up on the attachment

## Income

\$365 Donations

\$183.62 Fundraisers

\$825 Adoptions

\$216 Proceeds from sales at Pet Expo

## Expenses

### Medical

#### Rocky

Exam & flurbiprofen 97.5

#### Charlie Brown

HW tests 23.00

Nail trim 7.00

# SSRR Treasurer's Report 2015

## Rosco

Exam 55.00

Lab work 75.00

Hazardous waste fee 3.00

Minocycline 84.60

## Colby

Exam 39.95

Liquid wormer 16.00

Harness 19.20

Leash 10.66

## Rosco

Minocycline 41.40

Misc.

## Pacco

Boarding 600.00

# SSRR Treasurer's Report 2015

## Tiger

First payment for foster cat injury 500.00

Calendar postage 141.74

Auction postage 25.75

## September/October 2015 Credit Card Charge Detail

Date	Charges		Details
10/06/15	Scroggins Animal Hospital	CR 788.00	Credit – see last statement
10/07/15	Scroggins Animal Hospital	28.00	Rover
10/09/15	Animal Clinic of Eagle Harbor	223.35	Cami
	Coats Veterinary Hospital	378.36	Maxwell
10/10/15	Von Asgard K-9 Center	325.00	Ben-boarding
10/13/15	Callaghan Road Animal	39.30	Rover
10/12/15	Animal Medical Center	319.15	Maya
10/13/15	Constant Contact	20.00	Monthly fee
10/14/15	Memphis Animal Clinic	103.40	Peri
10/15/15	Veterinarians Dental	612.00	Rockie
10/19/15	Southampton Veterinary	154.00	Kodi-boarding
	Animal Hospital of Pensacola	150.53	Rocky
10/20/15	Lantana Animal Hospital	334.71	Heidi
10/22/15	Meadow Wood Animal Hospital	805.40	Sadie
10/26/15	Veterinarians Dental	238.00	Reginald
10/26/15	Moran Printing Inc	587.35	2016 calendar printing
10/27/15	Guignard Animal Hospital	92.50	Nissa

## September/October 2015 Credit Card Charge Detail

10/29 /15	The Veterinary Clinic @ Copper Crowne	388.48	Nissa
10/30/15	Von Asgard K-9 Center	600.00	Ben-boarding
11/02/15	Southampton Veterinary	154.00	Kodi – boarding
	Save the Animals Center	138.00	Colby
11/03/15	Stafford Oaks Veterinary	73.00	Nadyia
11/04/15	Concord Veterinary Hospital	202.37	Bourbon
	Total Charges	5,178.90	

### Rocky

Doxycycline 28.00

### Cami

X-rays 120.00

Lab work 52.00

Heartgard 10.50

Panacur 37.73

**Maxwell** (155.00 credit from vet for donations received directly to them for Maxwell)

Charges from 9/29/15

## September/October 2015 Credit Card Charge Detail

Neuter 140.00

Catheter 25.00

Rimadyl 62.19

Total 227.19-discount 69.83=157.36

Charges from 10/7/15 exam 42.00 for a total of 199.36-discount of 155.00=44.36 added to charges from 10/9/15

Exam 55.00

DAPPv 18.00

Flu vaccine 25.00

Ear swab 16.00

Clindamycin 24.00

Oti-Pak 42

Discount 150=total of 30

Boarding 304=old balance of 44.36=378.36

**Rover**

Health cert. 17.80

Brief exam 21.50

## September/October 2015 Credit Card Charge Detail

### Maya

Lab work 77.87

Spay 203.58

Previcox 18.84

Metronidazole 18.86

### Peri

Health cert. exam 74.90

Fecal test 9.95

Boarding 53.90

Capstar 8.95

Discount 44.30

### Rockie

Sentinel 28

Baths 16

Exam 10

Eye Stain 8

## September/October 2015 Credit Card Charge Detail

Ophthalmic ointment 40.00

Fecal test 12

Bilateral endotropian surgery 273.00

Ear flush 5.00

Nail trim 3.00

Bilateral anal gland expression 7.00

Gabapentin 7.00

Post PPG injection 8.00

Vaccines 28.00

Microchip 24.00

Boarding 143.00

Rocky

Microchip 31.85

Parasite screen 16.58

DA2PP-L vaccines 27.30

Exams 52.29

Nexgard 15.65

## September/October 2015 Credit Card Charge Detail

Heartgard 6.86

### Heidi

Exam 59.00

X-rays 148.00

Cytology 31.00

Clavamox 196.64

Prednisolone 21.25

Discount 30.00

### Sadie

IV catheter 44.00

IV fluids 41.25

Hospitalization 114.50

Spay 289.50 (Pyometra)

Anesthesia 81.50

Rimadyl 65.60

Amoxitabs 49.64

## September/October 2015 Credit Card Charge Detail

Discount 164.44

X-rays 95.00

Lab work 41.25

Military discount 16.40

Boarding 161.00

Medication administration 3.00

### Reginald

Chloramphenicol 37.00

Hand feeding 12.00 (not eating)

Health cert. 35.00

Boarding 154.00

### Nissa

Exam 30...

Dep-medrol 16.50

Hexadine shampoo 14..75

Virbac lotion 31.25

## September/October 2015 Credit Card Charge Detail

### Nissa

Spay 80.00

Meloxicam 35.00

Biohazard waste 3.00

Previcox 27.60

Exam 45.00

Fecal test 14.00

Rabies vaccine 8.00

Microchip 67.00

HW test 12.50

Ophthalmic oint. 30.00

Health cert. 20.00

Boarding 15.00

Heartgard 14.00

Doxycycline 98.40

Tax 16.10

Rescue discount 97.12

## September/October 2015 Credit Card Charge Detail

### Colby

Spay 80.00

Microchip 25.00

Pain medication 15.00

Clavamox 15.00

Bank charge to clinic for client using credit card 3.00

### Nadyia

Adequan 43.00

DHLPP 30.00

### Bourbon

Cerenia 16.26

Neuter 155.20

Perating room 19.90

E-collar 27.27

Cytology 20.35

Oti-Pak 32.70

## September/October 2015 Credit Card Charge Detail

Tax 2.52

Had previous credit of 202.37 so charge was 71.83

All activity (with balance) - Oct 30, 2015 to Nov 30, 2015

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Date	Type	Name/Email	Payment status	Order status/Actions	Gross	Fee	Net amount	Balance
Nov 2, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$10,705.18 USD
Nov 2, 2015	Payment From	Ashlyn Slaughter	Completed		\$25.00	\$0.00	\$25.00 USD	\$10,707.46 USD
Nov 2, 2015	Recurring Payment From	Allie Jones	Completed		\$15.00	-\$0.74	\$14.26 USD	\$10,682.46 USD
Nov 1, 2015	Payment From	Roberta Palsa	Completed		\$50.00	-\$1.75	\$48.25 USD	\$10,668.20 USD
Nov 1, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$10,619.95 USD
Nov 1, 2015	Payment From	William Lawton	Completed		\$25.00	\$0.00	\$25.00 USD	\$10,622.23 USD
Oct 31, 2015	Payment To	FundRazr.com	Completed		-\$4.25	\$0.00	-\$4.25 USD	\$10,597.23 USD
Oct 31, 2015	Payment From	Theresa Dunleavy	Completed		\$50.00	\$0.00	\$50.00 USD	\$10,601.48 USD
Oct 30, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$10,551.48 USD
Oct 30, 2015	Payment From	Tamera Worley	Completed		\$25.00	\$0.00	\$25.00 USD	\$10,553.76 USD
Oct 30, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$10,528.76 USD
Oct 30, 2015	Payment From	Tamera Worley	Completed		\$25.00	\$0.00	\$25.00 USD	\$10,531.04 USD
Oct 30, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$10,506.04 USD
Oct 30, 2015	Payment From	Tamera Worley	Completed		\$25.00	\$0.00	\$25.00 USD	\$10,508.32 USD
Oct 30, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$10,483.32 USD
Oct 30, 2015	Payment From	Tamera Worley	Completed		\$25.00	\$0.00	\$25.00 USD	\$10,485.60 USD
Oct 30, 2015	Payment To	FundRazr.com	Completed		-\$4.25	\$0.00	-\$4.25 USD	\$10,460.60 USD
Oct 30, 2015	Payment From	Shannon Walker	Completed		\$50.00	\$0.00	\$50.00 USD	\$10,464.85 USD
Oct 30, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$10,414.85 USD
Oct 30, 2015	Payment From	Jacqueline Collier	Completed		\$25.00	\$0.00	\$25.00 USD	\$10,417.13 USD

Expenses  
 5,000 to pay credit card bill  
 Income: 8,923.22  
 Cash diary 501.39  
 Donations 3,896.60  
 Adoptions 809.22  
 Auction 3,716.01

**All activity (with balance) - Oct 30, 2015 to Nov 30, 2015**

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Nov 10, 2015	Payment From	Kathy Coon	Completed		\$50.00	\$0.00	\$50.00 USD	\$13,215.12 USD
Nov 10, 2015	Payment To	FundRazr.com	Completed		-\$4.25	\$0.00	-\$4.25 USD	\$13,165.12 USD
Nov 10, 2015	Payment From	Barbara Killough	Completed		\$50.00	\$0.00	\$50.00 USD	\$13,169.37 USD
Nov 7, 2015	Recurring Payment From	PAMELA DOTSON	Completed		\$70.00	-\$2.33	\$67.67 USD	\$13,119.37 USD
Nov 7, 2015	Recurring Payment From	PAMELA DOTSON	Created		...	...	...	...
Nov 7, 2015	Recurring Payment From	Heather Chuck	Completed		\$10.00	-\$0.59	\$9.41 USD	\$13,051.70 USD
Nov 6, 2015	Payment From	vanessa bell-lasota	Completed		\$10.00	-\$0.59	\$9.41 USD	\$13,042.29 USD
Nov 6, 2015	Payment From	Margaret Riley	Completed		\$10.00	-\$0.59	\$9.41 USD	\$13,032.88 USD
Nov 6, 2015	Donation From	James Carver	Completed		\$200.00	-\$6.10	\$193.90 USD	\$13,023.47 USD
Nov 6, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$12,829.57 USD
Nov 6, 2015	Payment From	Matt Weinrich	Completed		\$25.00	\$0.00	\$25.00 USD	\$12,831.85 USD
Nov 5, 2015	Payment To	FundRazr.com	Completed		-\$4.25	\$0.00	-\$4.25 USD	\$12,806.85 USD
Nov 5, 2015	Payment From	Theresa Grant	Completed		\$50.00	\$0.00	\$50.00 USD	\$12,811.10 USD
Nov 3, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$12,761.10 USD
Nov 3, 2015	Payment From	Tammy Santy	Completed		\$25.00	\$0.00	\$25.00 USD	\$12,763.38 USD
Nov 3, 2015	Payment To	FundRazr.com	Completed		-\$4.25	\$0.00	-\$4.25 USD	\$12,738.38 USD
Nov 3, 2015	Payment From	Tammy Santy	Completed		\$50.00	\$0.00	\$50.00 USD	\$12,742.63 USD
Nov 3, 2015	Payment To	FundRazr.com	Completed		-\$4.25	\$0.00	-\$4.25 USD	\$12,692.63 USD
Nov 3, 2015	Payment From	Charlotte Williamson	Completed		\$50.00	\$0.00	\$50.00 USD	\$12,696.88 USD
Nov 3, 2015	Payment From	Michael Sayles	Completed		\$2,000.00	-\$58.30	\$1,941.70 USD	\$12,646.88 USD

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Date	Type	Name/Email	Payment status	Order status/Actions	Gross	Fee	Net amount	Balance
Nov 14, 2015	Donation From	Josephine Lorenz	Completed		\$81.00	-\$2.65	\$78.35 USD	\$14,196.58 USD
Nov 14, 2015	Donation From	bradley evans	Completed		\$187.00	-\$5.72	\$181.28 USD	\$14,118.23 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$43.00	-\$1.55	\$41.45 USD	\$13,936.95 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$23.00	-\$0.97	\$22.03 USD	\$13,895.50 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$23.00	-\$0.97	\$22.03 USD	\$13,873.47 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$50.00	-\$1.75	\$48.25 USD	\$13,851.44 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$28.00	-\$1.11	\$26.89 USD	\$13,803.19 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$50.00	-\$1.75	\$48.25 USD	\$13,776.30 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$32.00	-\$1.23	\$30.77 USD	\$13,728.05 USD
Nov 14, 2015	Donation From	Debbie Price	Completed		\$90.00	-\$2.91	\$87.09 USD	\$13,697.28 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$13.00	-\$0.68	\$12.32 USD	\$13,610.19 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$47.00	-\$1.66	\$45.34 USD	\$13,597.87 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$33.00	-\$1.26	\$31.74 USD	\$13,552.53 USD
Nov 14, 2015	Donation From	Shannon Walker	Completed		\$15.00	-\$0.74	\$14.26 USD	\$13,520.79 USD
Nov 13, 2015	Payment From	Leslie Morgan	Completed		\$258.00	-\$7.78	\$250.22 USD	\$13,506.53 USD
Nov 10, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$13,256.31 USD
Nov 10, 2015	Payment From	Denise Tomlinson	Completed		\$25.00	\$0.00	\$25.00 USD	\$13,258.59 USD
Nov 10, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$13,233.59 USD
Nov 10, 2015	Payment From	Manibeth Amundsen	Completed		\$25.00	\$0.00	\$25.00 USD	\$13,235.87 USD
Nov 10, 2015	Payment To	FundRazr.com	Completed		-\$4.25	\$0.00	-\$4.25 USD	\$13,210.87 USD

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Nov 15, 2015	Donation From	amber jimenez	Completed		\$25.00	-\$1.03	\$23.97 USD	\$15,066.41 USD
Nov 15, 2015	Donation From	Howard H Lewis	Completed		\$90.00	-\$2.91	\$87.09 USD	\$15,042.44 USD
Nov 15, 2015	Donation From	Patricia Carkoski	Completed		\$55.00	-\$1.90	\$53.10 USD	\$14,955.35 USD
Nov 15, 2015	Donation From	Patricia Carkoski	Completed		\$16.00	-\$0.76	\$15.24 USD	\$14,902.25 USD
Nov 15, 2015	Donation From	teresa schneider	Completed		\$28.00	-\$1.11	\$26.89 USD	\$14,887.01 USD
Nov 15, 2015	Donation From	JoMarie Sherman	Completed		\$50.00	-\$1.75	\$48.25 USD	\$14,860.12 USD
Nov 15, 2015	Donation From	Debbie Price	Completed		\$15.00	-\$0.74	\$14.26 USD	\$14,811.87 USD
Nov 15, 2015	Donation From	Catrini Beluch	Completed		\$13.00	-\$0.68	\$12.32 USD	\$14,797.61 USD
Nov 15, 2015	Donation From	Amy Yejo	Completed		\$70.00	-\$2.33	\$67.67 USD	\$14,785.29 USD
Nov 15, 2015	Donation From	Amy Yejo	Completed		\$77.00	-\$2.53	\$74.47 USD	\$14,717.62 USD
Nov 15, 2015	Donation From	Amy Yejo	Completed		\$40.00	-\$1.46	\$38.54 USD	\$14,643.15 USD
Nov 15, 2015	Donation From	Debbie Price	Completed		\$8.00	-\$0.53	\$7.47 USD	\$14,604.61 USD
Nov 15, 2015	Donation From	Debora Lawton	Completed		\$40.00	-\$1.46	\$38.54 USD	\$14,597.14 USD
Nov 15, 2015	Donation From	Amy Yejo	Completed		\$33.00	-\$1.26	\$31.74 USD	\$14,558.60 USD
Nov 14, 2015	Donation From	Shelly Perkins	Completed		\$23.00	-\$0.97	\$22.03 USD	\$14,526.86 USD
Nov 14, 2015	Donation From	Ian Leemans	Completed		\$136.00	-\$4.24	\$131.76 USD	\$14,504.83 USD
Nov 14, 2015	Donation From	Bari Kiger	Completed		\$80.00	-\$2.62	\$77.38 USD	\$14,373.07 USD
Nov 14, 2015	Donation From	Bari Kiger	Completed		\$35.00	-\$1.32	\$33.68 USD	\$14,295.69 USD
Nov 14, 2015	Donation From	dorothy patterson	Completed		\$57.00	-\$1.95	\$55.05 USD	\$14,262.01 USD
Nov 14, 2015	Donation From	Tara Campbell	Completed		\$11.00	-\$0.62	\$10.38 USD	\$14,206.96 USD

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Nov 15, 2015	Donation From	Ian Leemans	Completed		\$20.00	-\$0.88	\$19.12 USD	\$16,353.76 USD
Nov 15, 2015	Donation From	Jane Dyar	Completed		\$178.00	-\$5.46	\$172.54 USD	\$16,334.64 USD
Nov 15, 2015	Donation From	Michelle Amtower	Completed		\$82.00	-\$2.68	\$79.32 USD	\$16,162.10 USD
Nov 15, 2015	Donation From	amber jimenez	Completed		\$20.00	-\$0.88	\$19.12 USD	\$16,082.78 USD
Nov 15, 2015	Donation From	Jennifer Smith	Completed		\$59.00	-\$2.01	\$56.99 USD	\$16,063.66 USD
Nov 15, 2015	Donation From	Sharon Miller	Completed		\$181.00	-\$5.55	\$175.45 USD	\$16,006.67 USD
Nov 15, 2015	Donation From	HEATHER SCHMOYER	Completed		\$145.00	-\$4.51	\$140.49 USD	\$15,831.22 USD
Nov 15, 2015	Donation From	Sophia Grivsky	Completed		\$21.00	-\$0.91	\$20.09 USD	\$15,690.73 USD
Nov 15, 2015	Donation From	Bari Kiger	Completed		\$80.00	-\$2.62	\$77.38 USD	\$15,670.64 USD
Nov 15, 2015	Donation From	Bari Kiger	Completed		\$33.00	-\$1.26	\$31.74 USD	\$15,593.26 USD
Nov 15, 2015	Donation From	Bridgett Miller	Completed		\$13.00	-\$0.68	\$12.32 USD	\$15,561.52 USD
Nov 15, 2015	Donation From	Shannon Jones	Completed		\$10.00	-\$0.59	\$9.41 USD	\$15,549.20 USD
Nov 15, 2015	Donation From	Cheryl Brooks	Completed		\$20.00	-\$0.88	\$19.12 USD	\$15,539.79 USD
Nov 15, 2015	Donation From	Kelly Skiptunas	Completed		\$103.00	-\$3.29	\$99.71 USD	\$15,520.67 USD
Nov 15, 2015	Donation From	Josephine Lorenz	Completed		\$62.00	-\$2.10	\$59.90 USD	\$15,420.96 USD
Nov 15, 2015	Donation From	Jennifer Everhard	Completed		\$45.00	-\$1.61	\$43.39 USD	\$15,361.06 USD
Nov 15, 2015	Donation From	Nancy Cooper	Completed		\$15.00	-\$0.74	\$14.26 USD	\$15,317.67 USD
Nov 15, 2015	Donation From	Mark Martine	Completed		\$40.00	-\$1.46	\$38.54 USD	\$15,303.41 USD
Nov 15, 2015	Donation From	Cathy Adkinson	Completed		\$99.00	-\$3.17	\$95.83 USD	\$15,264.87 USD
Nov 15, 2015	Donation From	Judith Stoodley	Completed		\$106.00	-\$3.37	\$102.63 USD	\$15,169.04 USD

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Nov 18, 2015	Payment From	Tamera Worley	Completed		\$100.00	-\$3.20	\$96.80 USD	\$18,095.78 USD
Nov 18, 2015	Payment From	Jennifer Keltner	Completed		\$10.00	-\$0.59	\$9.41 USD	\$17,998.98 USD
Nov 18, 2015	Payment From	Georgia B Young	Completed		\$500.00	-\$14.80	\$485.20 USD	\$17,989.57 USD
Nov 18, 2015	Payment From	Jennifer Kolesar	Completed		\$10.00	-\$0.59	\$9.41 USD	\$17,504.37 USD
Nov 18, 2015	Payment From	holly trumble	Completed		\$25.00	-\$1.03	\$23.97 USD	\$17,494.96 USD
Nov 18, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$17,470.99 USD
Nov 18, 2015	Payment From	Mary Robinson	Completed		\$25.00	\$0.00	\$25.00 USD	\$17,473.27 USD
Nov 18, 2015	Donation From	LAURA ELIZABETH WILSON	Completed		\$135.00	-\$4.22	\$130.78 USD	\$17,448.27 USD
Nov 17, 2015	Donation From	Betty Siebert	Completed		\$15.00	-\$0.74	\$14.26 USD	\$17,317.49 USD
Nov 16, 2015	Payment From	mark slater	Completed		\$284.00	\$0.00	\$284.00 USD	\$17,303.23 USD
Nov 16, 2015	Donation From	jennifer williamson	Completed		\$152.00	-\$4.71	\$147.29 USD	\$17,019.23 USD
Nov 16, 2015	Donation From	Brian Garrett	Completed		\$44.00	-\$1.58	\$42.42 USD	\$16,871.94 USD
Nov 16, 2015	Donation From	Amy McCoy	Completed		\$40.00	-\$1.46	\$38.54 USD	\$16,829.52 USD
Nov 16, 2015	Donation From	Judy Campbell	Completed		\$35.00	-\$1.32	\$33.68 USD	\$16,790.98 USD
Nov 16, 2015	Payment From	Theresa Tuttle	Completed		\$23.00	\$0.00	\$23.00 USD	\$16,757.30 USD
Nov 16, 2015	Donation From	Melissa Cochran	Completed		\$23.00	-\$0.97	\$22.03 USD	\$16,734.30 USD
Nov 15, 2015	Donation From	Bat World Sanctuary - Hampton Roads	Completed		\$50.00	-\$1.75	\$48.25 USD	\$16,712.27 USD
Nov 15, 2015	Donation From	Travel by Karen	Completed		\$130.00	-\$4.07	\$125.93 USD	\$16,664.02 USD
Nov 15, 2015	Donation From	Ann Penson	Completed		\$42.00	-\$1.52	\$40.48 USD	\$16,538.09 USD
Nov 15, 2015	Donation From	Al Briggs	Completed		\$150.00	-\$6.15	\$143.85 USD	\$16,497.61 USD

**All activity (with balance) - Oct 30, 2015 to Nov 30, 2015**

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Date	Type	Name/Email	Payment status	Order status/Actions	Gross	Fee	Net amount	Balance
Nov 20, 2015	Donation From	Sun Kiva Kennel	Completed		\$65.00	-\$2.19	\$62.81 USD	\$18,846.54 USD
Nov 20, 2015	Donation From	Kathy Clementis	Completed		\$54.00	-\$1.87	\$52.13 USD	\$18,783.73 USD
Nov 20, 2015	Payment From	Vicky Casanave	Completed		\$40.00	\$0.00	\$40.00 USD	\$18,731.60 USD
Nov 20, 2015	Payment From	Emily Torrance	Cleared		\$50.00	-\$1.75	\$48.25 USD	\$18,691.60 USD
Nov 19, 2015	Temporary Hold To	Kimberly Hipps	Placed		-\$25.00	\$0.00	-\$25.00 USD	\$18,691.60 USD
Nov 19, 2015	Payment From	Michael Sayles	Completed		\$100.00	-\$3.20	\$96.80 USD	\$18,716.60 USD
Nov 19, 2015	Payment From	James Carver	Completed		\$100.00	-\$3.20	\$96.80 USD	\$18,619.80 USD
Nov 19, 2015	Payment From	James Carver	Completed		\$100.00	-\$3.20	\$96.80 USD	\$18,523.00 USD
Nov 19, 2015	Payment From	Margaret Dutton	Completed		\$25.00	-\$1.03	\$23.97 USD	\$18,426.20 USD
Nov 19, 2015	Payment From	Cheryl Shaw	Completed		\$25.00	-\$1.03	\$23.97 USD	\$18,402.23 USD
Nov 19, 2015	Payment From	Shelley Holloway	Completed		\$25.00	-\$1.03	\$23.97 USD	\$18,378.26 USD
Nov 19, 2015	Payment From	Kimberly Folger	Completed		\$10.00	-\$0.59	\$9.41 USD	\$18,354.29 USD
Nov 19, 2015	Payment From	Bonnie Bailey	Completed		\$50.00	-\$1.75	\$48.25 USD	\$18,344.88 USD
Nov 19, 2015	Payment From	William Lawton	Completed		\$50.00	-\$1.75	\$48.25 USD	\$18,296.63 USD
Nov 19, 2015	Payment From	Kim Bear Consulting	Completed		\$10.00	-\$0.59	\$9.41 USD	\$18,248.38 USD
Nov 19, 2015	Payment From	Victoria Davis	Completed		\$50.00	-\$1.75	\$48.25 USD	\$18,238.97 USD
Nov 19, 2015	Payment From	Melanie Fazio	Completed		\$25.00	-\$1.03	\$23.97 USD	\$18,190.72 USD
Nov 18, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$18,166.75 USD
Nov 18, 2015	Payment From	Shannon Walker	Completed		\$25.00	\$0.00	\$25.00 USD	\$18,169.03 USD
Nov 18, 2015	Payment From	Jen Arismendi	Completed		\$50.00	-\$1.75	\$48.25 USD	\$18,144.03 USD

**All activity (with balance) - Oct 30, 2015 to Nov 30, 2015**

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Date	Type	Name/Email	Payment status	Order status/Actions	Gross	Fee	Net amount	Balance
Nov 30, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$14,689.10 USD
Nov 30, 2015	Payment From	Deborah Golden	Completed		\$25.00	\$0.00	\$25.00 USD	\$14,691.38 USD
Nov 30, 2015	Payment From	Stella Furst	Completed		\$25.00	-\$1.03	\$23.97 USD	\$14,666.38 USD
Nov 30, 2015	Payment From	T&S Creations,LLC DBA Andy's Paw Prints	Completed		\$22.72	\$0.00	\$22.72 USD	\$14,642.41 USD
Nov 30, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$14,619.69 USD
Nov 30, 2015	Payment From	Angela Forgione-Kazan	Completed		\$25.00	\$0.00	\$25.00 USD	\$14,621.97 USD
Nov 30, 2015	Payment From	Robin Jenkins	Completed		\$50.00	-\$1.75	\$48.25 USD	\$14,596.97 USD
Nov 26, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$14,548.72 USD
Nov 26, 2015	Payment From	Mary Beth Fleck	Completed		\$25.00	\$0.00	\$25.00 USD	\$14,551.00 USD
Nov 25, 2015	Update From	Meggan Julian	Cleared		\$100.00	-\$3.20	\$96.80 USD	\$14,526.00 USD
Nov 25, 2015	Payment To	FundRazr.com	Completed		-\$2.28	\$0.00	-\$2.28 USD	\$14,429.20 USD
Nov 25, 2015	Payment From	jayne strawmyer	Completed		\$25.00	\$0.00	\$25.00 USD	\$14,431.48 USD
Nov 25, 2015	Update From	Emily Torrance	Cleared		\$50.00	-\$1.75	\$48.25 USD	\$14,406.48 USD
Nov 24, 2015	Donation From	renice zimmerman	Completed		\$141.00	-\$4.39	\$136.61 USD	\$14,358.23 USD
Nov 24, 2015	Payment From	Amy Yejo	Completed		\$275.00	\$0.00	\$275.00 USD	\$14,221.62 USD
Nov 23, 2015	Payment From	Lynne Mueller	Completed		\$25.00	-\$1.03	\$23.97 USD	\$13,946.62 USD
Nov 22, 2015	Payment From	Meggan Julian	Cleared		\$100.00	-\$3.20	\$96.80 USD	\$13,922.65 USD
Nov 22, 2015	Recurring Payment From	Natascha Ross	Completed		\$10.00	-\$0.59	\$9.41 USD	\$13,922.65 USD
Nov 22, 2015	Transfer To	Bank Account	Completed		-\$5,000.00	\$0.00	-\$5,000.00 USD	\$13,913.24 USD
Nov 21, 2015	Donation From	Angela Smith	Completed		\$69.00	-\$2.30	\$66.70 USD	\$18,913.24 USD