DSR YTD Report September
1/1/2026 - 9/30/2026

Beginning Balance		$ 9,544.59
Income		
	Donation to DSR	$ 5,148.50
	Fundraiser	
	- Microchip	$ (224.00)
	Transfer from CD	$ 21,642.82
	Total Income	$ 26,567.32
Expenses		
	Charitable Donations	
	- Samoyed Rescue	$ (1,250.00)
	DSR CD	$ (5,000.00)
	Transfer to CD	$ (21,642.82)
	Total Expenses	$ (27,892.82)
TOTAL		$ (1,325.50)
Ending Balance		$ 9,656.59