

Transaction Detail For: Rescue Fund

Last Year, Any Type, Any Status

Balance 12/31/2025 : \$10,324.09

Scheduled	Split	Date	Check #	Payee	Category	Payment	Deposit	Balance	Memo/Notes
		12/8/2025		Kristi Schopher	Fundraiser:Microchip		100.00	10,324.09	Microchips
		12/8/2025		Betty Hill	Donation to DSR		250.00	10,224.09	Donation
		8/26/2025	2241	SFSR	Charitable Donations:Samoyed Rescue	1,000.00		9,974.09	Donation
		3/19/2025			Donation to DSR		25.00	10,974.09	Donation
		3/13/2025		Betty Hill	Donation to DSR		250.00	10,949.09	Donation
		2/20/2025		Casey Evans	-Split-		72.46	10,699.09	Donation for Kent Dannen
	S				Donation to DSR		75.00		Dannen
	S				Credit Card Fees	2.54			
		2/5/2025		Linda Kitzman	-Split-		194.02	10,626.63	Donation for Kent Dannen
	S				Donation to DSR		200.00		
	S				Credit Card Fees	5.98			
		2/1/2025	2189	Shanan Streweler	Rescue Misc Grooming	370.00		10,432.61	Grooming for Kent's DOgs
		2/1/2025	2188	Joanne Bartley	Veterinary Services	1,251.73		10,802.61	For Expenses for Kent's Dogs

Balance 1/1/2025 : \$12,054.34

Total Account Inflows: \$891.48

Total Account Outflows: -\$2,621.73

Net Account Total: -\$1,730.25