



16211 La Cantera Parkway, San Antonio, TX 78256

MEMBERSHIP CHANGES EVERYTHING

CallPlus Automated Phone Banking:  
210-357-9000 or 1-800-52-SSFCU (77328)

ssfcu.org

STATEMENT PERIOD  
01/01/16 to 01/31/16

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001-38101

#BWNDBTZ



ANIMAL ACTION NETWORK  
VEGFEST COLORADO  
PO BOX 72  
INDIAN HILLS CO 80454-0072



SECURITY SERVICE PROVIDES AN ADDED LAYER OF SECURITY FOR YOUR ACCOUNTS WITH FREE TEXT ALERTS. YOUR DEBIT CARD IS AUTOMATICALLY ENROLLED IN THIS PROGRAM AND IS ACTIVELY BEING MONITORED. IF WE SUSPECT FRAUDULENT ACTIVITY, YOU'LL RECEIVE AN INTRODUCTORY TEXT MESSAGE ASKING YOU TO OPT IN SO WE CAN VERIFY A SUSPICIOUS CHARGE. LEARN MORE AT SSFCU.ORG/SECURITY.

SAVE A TRIP TO THE POST OFFICE WITH ONLINE BILL PAY. WITH THIS FREE SERVICE, YOU CAN MAKE CONVENIENT AND EASY BILL PAYMENTS FROM YOUR COMPUTER OR SMARTPHONE ANYTIME. LEARN MORE AT SSFCU.ORG/BILLPAY.

**BUSINESS SAVINGS ACCOUNT**

PREVIOUS BALANCE	1,007.39	SERVICE CHARGES	0.00
0 DEBITS	0.00	CURRENT DIVIDEND	0.13
2 CREDITS	780.13	YTD DIVIDEND	0.13
NEW BALANCE	1,787.52		

*** TOTAL OVERDRAFT FEES ***		***	
CURRENT PERIOD OD	2016 YTD OD	CURRENT PERIOD NSF	2016 YTD NSF
.00	.00	.00	.00
	2015 YTD OD		2015 YTD NSF
	.00		.00

*** DEPOSITS/CREDITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
01/11	780.00	PAYPAL	TRANSFER
01/30	0.13	DIVIDEND PAID	

**NOT FOR PROFIT CHECKING ACCOUNT**

PREVIOUS BALANCE	3,453.69	SERVICE CHARGES	0.00
15 DEBITS	1,182.58	CURRENT DIVIDEND	0.00
7 CREDITS	1,995.91	YTD DIVIDEND	0.00
NEW BALANCE	4,267.02		

*** TOTAL OVERDRAFT FEES ***		***	
CURRENT PERIOD OD	2016 YTD OD	CURRENT PERIOD NSF	2016 YTD NSF
.00	.00	.00	.00
	2015 YTD OD		2015 YTD NSF
	.00		.00

*** DEPOSITS/CREDITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
01/06	446.36	STRIPE	TRANSFER
01/07	302.65	STRIPE	TRANSFER
01/11	344.40	STRIPE	TRANSFER
01/13	320.80	STRIPE	TRANSFER
01/19	223.03	STRIPE	TRANSFER



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ANIMAL ACTION NETWORK

NOT FOR PROFIT CHECKING ACCOUNT

* * * DEPOSITS/CREDITS * * *			
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
01/21	242.45	STRIPE	TRANSFER
01/26	116.22	STRIPE	TRANSFER

* * * ATM WITHDRAWALS/DEBIT PURCHASES * * *						
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION			
01/02	460.78	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	144179
01/05	37.73	DEBIT CARD DB	MAGICJACK.COM R	561-594-9925	FL	002408
01/06	39.95	DEBIT CARD DB	Web*	800-932-4678	FL	014517
01/11	14.34	POS WTHDL NETWORK	WAL-MART #1308	LITTLETON	CO	153098
01/15	191.06	POS WTHDL NETWORK	THE HOME DEPOT 1	MORRISON	CO	164959
01/15	120.00	DEBIT CARD DB	SQ *MAMMOTH GRA	Denver	CO	124979
01/15	68.05	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	195273
01/23	18.12	POS WTHDL NETWORK	WM SUPERCENTER	TIMNATH	CO	002299
01/25	20.97	POS WTHDL NETWORK	WM SUPERCENTER	LITTLETON	CO	222493
01/25	2.00	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	083900
01/26	185.88	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	081312
01/30	22.95	POS WTHDL NETWORK	WM SUPERCENTER	LITTLETON	CO	203594

* * * WITHDRAWALS/DEBITS * * *				
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION	
01/15	.25	POS FEE	POS FEE DB	0530
01/23	.25	POS FEE	POS FEE DB	0230
01/25	.25	POS FEE	POS FEE DB	0629

STATEMENT PERIOD  
 02/01/16 to 02/29/16

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 ANIMAL ACTION NETWORK  
 VEGFEST COLORADO  
 PO BOX 72  
 INDIAN HILLS CO 80454-0072


YOU'RE INVITED TO ATTEND THE 2016 ANNUAL MEMBERSHIP MEETING AND MEMBER EVENTS. MEET OUR VOLUNTEER BOARD OF DIRECTORS, THE PRESIDENT/CEO AND PICK UP THE 2015 ANNUAL REPORT. FOR DATES AND LOCATIONS, VISIT SSFCU.ORG/EVENTS.

EARN 10¢ CASH BACK PER SWIPE PLUS HIGH INTEREST WITH POWER CHECKING. LEARN MORE AT SSFCU.ORG/CHECKING.

YOU DON'T HAVE TO BE AN ACCOUNTANT TO BE SURE YOUR TAXES ARE DONE RIGHT. SECURITY SERVICE MEMBERS SAVE UP TO \$20 ON TURBOTAX ONLINE. DO IT YOURSELF AND SAVE! LEARN MORE AT SSFCU.ORG/TAXDISCOUNTS.

**BUSINESS SAVINGS ACCOUNT**

PREVIOUS BALANCE	1,787.52	SERVICE CHARGES	0.00
0 DEBITS	0.00	CURRENT DIVIDEND	0.14
1 CREDITS	0.14	YTD DIVIDEND	0.27
NEW BALANCE	1,787.66		

*** TOTAL OVERDRAFT FEES ***		***	
CURRENT PERIOD OD	YTD OD	CURRENT PERIOD NSF	YTD NSF
.00	.00	.00	.00

*** DEPOSITS/CREDITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
02/29	0.14	DIVIDEND PAID	

**NOT FOR PROFIT CHECKING ACCOUNT**

PREVIOUS BALANCE	4,267.02	SERVICE CHARGES	0.00
16 DEBITS	1,786.17	CURRENT DIVIDEND	0.00
5 CREDITS	3,237.29	YTD DIVIDEND	0.00
NEW BALANCE	5,718.14		

*** TOTAL OVERDRAFT FEES ***		***	
CURRENT PERIOD OD	YTD OD	CURRENT PERIOD NSF	YTD NSF
.00	.00	.00	.00

*** DEPOSITS/CREDITS ***		***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
02/08	436.65	STRIPE	TRANSFER
02/09	15.24	STRIPE	TRANSFER
02/12	2,150.00	DEPOSIT	6417
02/24	320.13	STRIPE	TRANSFER
02/25	315.27	STRIPE	TRANSFER

*** CHECK CLEARING SUMMARY ***		***						
DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT
02/02	1077	315.00	02/04	1078	400.00	02/02	1079	120.00



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ANIMAL ACTION NETWORK

NOT FOR PROFIT CHECKING ACCOUNT

DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT
02/29	1080	330.00						

\* GAP IN CHECK SEQUENCE NUMBER

\*\*\* ATM WITHDRAWALS/DEBIT PURCHASES \*\*\*

DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION	DATE	CHK #	AMOUNT
02/01	30.71	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	200101
02/03	39.95	DEBIT CARD DB	Web*	800-932-4678	FL	014812
02/03	25.51	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	150211
02/04	20.00	POS WTHDL NETWORK	KING SOOPERS	DENVER	CO	230065
02/05	25.00	DEBIT CARD DB	SOS REGISTRATIO	03038942200	CO	171896
02/16	9.80	POS WTHDL NETWORK	USPS 0747880248	INDIAN HILLS	CO	173893
02/18	89.94	DEBIT CARD DB	MEETUP.COM	8776338870	NY	054099
02/22	257.88	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	112907
02/22	119.88	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	114708
02/24	2.00	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	080669

\*\*\* WITHDRAWALS/DEBITS \*\*\*

DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
02/04	.25	POS FEE	POS FEE DB 0033
02/16	.25	POS FEE	POS FEE DB 3000

STATEMENT PERIOD  
03/01/16 to 03/31/16

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NO MATTER WHERE YOU ARE, YOUR MONEY IS ALWAYS WITHIN REACH. MANAGE YOUR ACCOUNTS ANYTIME DIRECTLY FROM YOUR SMARTPHONE WITH MYBRANCH MOBILE BANKING. CHECK YOUR BALANCE, TRANSFER FUNDS, DEPOSIT CHECKS, AND PAY BILLS ANYWHERE! LEARN MORE: SSFCU.ORG/MOBILEAPP

POWER YOUR BUSINESS WITH A POWER CREDIT CARD! CHOOSE FROM CASH BACK, REWARDS, AND LOW APR OPTIONS TO MEET YOUR BUSINESS NEEDS. PLUS, OUR POWER BUSINESS CREDIT CARDS COME WITH ENHANCED ACCOUNT SECURITY AND COMPREHENSIVE FRAUD SERVICES. TO LEARN MORE, VISIT SSFCU.ORG/BUSINESS.

**BUSINESS SAVINGS ACCOUNT**

PREVIOUS BALANCE	1,787.66	SERVICE CHARGES	0.00
0 DEBITS	0.00	CURRENT DIVIDEND	0.15
1 CREDITS	0.15	YTD DIVIDEND	0.42
NEW BALANCE	1,787.81		

*** TOTAL OVERDRAFT FEES ***			
CURRENT PERIOD OD	YTD OD	CURRENT PERIOD NSF	YTD NSF
.00	.00	.00	.00

*** DEPOSITS/CREDITS ***		*** OTHER DESCRIPTION ***	
DATE	AMOUNT	TRANSACTION	
03/31	0.15	DIVIDEND PAID	

**NOT FOR PROFIT CHECKING ACCOUNT**

PREVIOUS BALANCE	5,718.14	SERVICE CHARGES	0.00
13 DEBITS	2,917.33	CURRENT DIVIDEND	0.00
7 CREDITS	907.12	YTD DIVIDEND	0.00
NEW BALANCE	3,707.93		

*** TOTAL OVERDRAFT FEES ***			
CURRENT PERIOD OD	YTD OD	CURRENT PERIOD NSF	YTD NSF
.00	.00	.00	.00

*** DEPOSITS/CREDITS ***		*** OTHER DESCRIPTION ***	
DATE	AMOUNT	TRANSACTION	
03/11	15.24	STRIPE	TRANSFER
03/19	267.00	DEPOSIT	6401
03/21	180.01	STRIPE	TRANSFER
03/23	15.24	STRIPE	TRANSFER
03/24	7.47	STRIPE	TRANSFER
03/25	7.47	STRIPE	TRANSFER
03/30	414.69	STRIPE	TRANSFER

STATEMENT PERIOD  
03/01/16 to 03/31/16

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ANIMAL ACTION NETWORK

NOT FOR PROFIT CHECKING ACCOUNT

*** CHECK CLEARING SUMMARY ***								
DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT
03/22	1082	2,000.00	03/02	1083	200.00	03/16	1084	50.00
* GAP IN CHECK SEQUENCE NUMBER								

*** ATM WITHDRAWALS/DEBIT PURCHASES ***								
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION					
03/01	45.16	DEBIT CARD DB	KINO LORBER	212-6296880	NY	130460		
03/04	39.95	DEBIT CARD DB	Web*	800-932-4678	FL	015159		
03/09	99.00	DEBIT CARD DB	GRAPHICSTOCK.CO	866-7889225	VA	163517		
03/09	89.94	DEBIT CARD DB	MEETUP.COM	8776338870	NY	054593		
03/10	27.25	DEBIT CARD DB	PLANTPURE, INC	MEBANE	NC	202097		
03/24	2.00	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	075161		
03/28	11.01	DEBIT CARD DB	NATIVE FOODS -	GLENDAL	CO	203209		
03/29	125.00	DEBIT CARD DB	CHUN	3038301651	CO	221201		
03/30	188.07	DEBIT CARD DB	BRANDNEX.COM PR	8553527263	TX	170504		
03/30	39.95	DEBIT CARD DB	Web*	800-932-4678	FL	020164		

STATEMENT PERIOD  
 04/01/16 to 04/30/16

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 ANIMAL ACTION NETWORK  
 VEGFEST COLORADO  
 PO BOX 72  
 INDIAN HILLS CO 80454-0072


YOU'RE INVITED TO ATTEND OUR 2016 MEMBER EVENTS. MEET OUR VOLUNTEER BOARD OF DIRECTORS, THE PRESIDENT/CEO AND PICK UP THE 2015 ANNUAL REPORT. FOR DATES AND LOCATIONS, VISIT SSFCU.ORG/EVENTS.

WITH POWER MORTGAGE, PAY NO CLOSING COSTS UP TO \$5,000 AND NO ORIGINATION FEE. FOR MORE DETAILS, VISIT SSFCU.ORG/MORTGAGE OR CALL 1-800-681-4466.

YOU COULD SAVE MONEY AND IMPROVE YOUR INSURANCE COVERAGE WITH SECURITY SERVICE INSURANCE. REQUEST A QUOTE: SSFCU.ORG/INSURANCE OR 1-888-535-6222

**BUSINESS SAVINGS ACCOUNT**

PREVIOUS BALANCE	1,787.81	SERVICE CHARGES	0.00
0 DEBITS	0.00	CURRENT DIVIDEND	0.17
4 CREDITS	829.49	YTD DIVIDEND	0.59
NEW BALANCE	2,617.30		

*** TOTAL OVERDRAFT FEES ***	
CURRENT PERIOD OD	YTD OD
.00	.00
CURRENT PERIOD NSF	YTD NSF
.00	.00

*** DEPOSITS/CREDITS ***		*** OTHER DESCRIPTION ***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
04/19	14.59	Square Inc	160419P2
04/20	574.73	Square Inc	160420P2
04/27	240.00	PAYPAL	TRANSFER
04/30	0.17	DIVIDEND PAID	

**NOT FOR PROFIT CHECKING ACCOUNT**

PREVIOUS BALANCE	3,707.93	SERVICE CHARGES	0.00
9 DEBITS	1,262.94	CURRENT DIVIDEND	0.00
15 CREDITS	3,951.90	YTD DIVIDEND	0.00
NEW BALANCE	6,396.89		

*** TOTAL OVERDRAFT FEES ***	
CURRENT PERIOD OD	YTD OD
.00	.00
CURRENT PERIOD NSF	YTD NSF
.00	.00

*** DEPOSITS/CREDITS ***		*** OTHER DESCRIPTION ***	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
04/05	7.47	STRIPE	TRANSFER
04/06	15.24	STRIPE	TRANSFER
04/07	15.24	STRIPE	TRANSFER
04/08	7.47	STRIPE	TRANSFER
04/13	889.51	STRIPE	TRANSFER
04/18	339.55	STRIPE	TRANSFER
04/19	164.77	STRIPE	TRANSFER
04/21	484.90	STRIPE	TRANSFER

STATEMENT PERIOD  
04/01/16 to 04/30/16

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ANIMAL ACTION NETWORK

NOT FOR PROFIT CHECKING ACCOUNT

* * * DEPOSITS/CREDITS * * *			
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
04/25	242.45	STRIPE	TRANSFER
04/25	13.37	WePay SV9T	WEPAY
04/26	1,051.00	DEPOSIT	6402
04/26	15.24	STRIPE	TRANSFER
04/27	395.57	STRIPE	TRANSFER
04/28	145.35	STRIPE	TRANSFER
04/29	164.77	STRIPE	TRANSFER

* * * CHECK CLEARING SUMMARY * * *								
DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT
04/04	1085	300.00	04/13	1086	385.00			
* GAP IN CHECK SEQUENCE NUMBER								

* * * ATM WITHDRAWALS/DEBIT PURCHASES * * *								
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION					
04/09	63.66	POS WTHDL NETWORK	WM SUPERCENTER	LITTLETON	CO	181710		
04/18	113.27	POS WTHDL NETWORK	BEST BUY #210	LITTLETON	CO	132587		
04/18	35.79	POS WTHDL NETWORK	WHOLEFDS 5155 S Wadsw	LITTLETON	CO	212998		
04/18	23.27	POS WTHDL NETWORK	KING SOOPERS	DENVER	CO	210574		
04/25	2.00	DEBIT CARD DB	DNH*GODADDY.COM	480-5058855	AZ	075687		
04/27	39.95	DEBIT CARD DB	Web*	800-932-4678	FL	012477		

* * * WITHDRAWALS/DEBITS * * *			
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
04/15	300.00	WITHDRAWAL	TL WITHDRWL 6401