

STATEMENT PERIOD
04/01/17 to 04/30/17

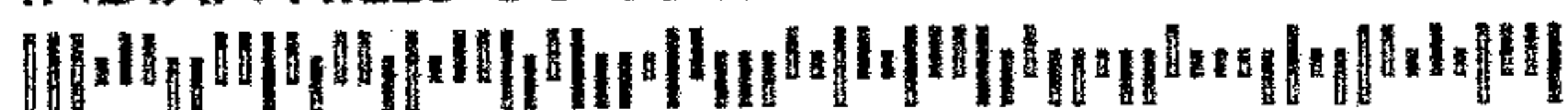
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001-30644

#BWNDBTZ



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



YOU'RE INVITED TO ATTEND THE 2017 MEMBER EVENTS. MEET OUR VOLUNTEER BOARD OF DIRECTORS AND THE PRESIDENT/CEO AND PICK UP THE 2016 ANNUAL REPORT. FOR DATES AND LOCATIONS, PLEASE VISIT SSFCU.ORG/EVENTS.

INTERESTED IN REFINANCING OR BUYING A HOME? DON'T LET CLOSING COSTS STAND IN YOUR WAY. GET A MORTGAGE LOAN FROM SECURITY SERVICE AND WE'LL PAY YOUR CLOSING COSTS UP TO \$5,000. PLUS WITH NO ORIGATION FEE AND OUR GREAT LOW RATES, THIS OFFER JUST GOT EVEN BETTER. OPEN THE DOOR TO POSSIBILITIES. LEARN MORE AT SSFCU.ORG/MORTGAGE.

BUSINESS SAVINGS ACCOUNT

PREVIOUS BALANCE	4,500.84	SERVICE CHARGES	0.00
0 DEBITS	0.00	CURRENT DIVIDEND	0.37
1 CREDITS	0.37	YTD DIVIDEND	1.24
NEW BALANCE	4,501.21		

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

*** DEPOSITS/CREDITS ***			
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
04/29	0.37	DIVIDEND PAID	

NOT FOR PROFIT CHECKING ACCOUNT

PREVIOUS BALANCE	4,951.86	SERVICE CHARGES	0.00
13 DEBITS	2,141.48	CURRENT DIVIDEND	0.00
12 CREDITS	2,730.76	YTD DIVIDEND	0.00
NEW BALANCE	5,541.14		

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

*** DEPOSITS/CREDITS ***			
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
04/04	13.37	WePay SV9T	WEPAY
04/05	15.24	STRIPE	TRANSFER
04/07	172.24	STRIPE	TRANSFER
04/11	282.50	DEPOSIT	6400
04/17	242.45	STRIPE	TRANSFER
04/19	510.00	DEPOSIT	6403
04/21	193.90	STRIPE	TRANSFER
04/24	7.47	STRIPE	TRANSFER
04/25	242.45	STRIPE	TRANSFER
04/26	433.81	STRIPE	TRANSFER

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ANIMAL ACTION NETWORK

NOT FOR PROFIT CHECKING ACCOUNT

		* * * DEPOSITS/CREDITS * * *	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
04/27	359.64	STRIPE	TRANSFER
04/28	257.69	STRIPE	TRANSFER

		* * * CHECK CLEARING SUMMARY * * *			
DATE	CHK #	AMOUNT	DATE	CHK #	AMOUNT
04/10	1127	450.00	04/20	1128	50.00
					04/24
					1129
					225.00

* GAP IN CHECK SEQUENCE NUMBER

		* * * ATM WITHDRAWALS/DEBIT PURCHASES * * *			
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION		
04/03	112.08	POS WTHDL NETWORK	NNT GUITAR CENTER #4319ENGLEWOOD CO 143865		
04/11	9.80	POS WTHDL NETWORK	USPS PO 074788025491 S INDIAN HILLS CO 150583		
04/12	7.15	POS WTHDL NETWORK	USPS PO 074788025491 S INDIAN HILLS CO 153582		
04/13	511.46	DEBIT CARD DB	DRI*NEXTDAYFLYE 855-898-9870 CA 090284		
04/17	316.71	DEBIT CARD DB	DRI*NEXTDAYFLYE 855-898-9870 CA 115770		
04/17	25.00	DEBIT CARD DB	GREEN MOUNTAIN 03039877834 CO 113211		
04/19	15.89	POS WTHDL NETWORK	WAL Wal-Mart Super 0121LITTLETON CO 155113		
04/20	364.00	DEBIT CARD DB	IMPRINTS LITTLE LITTLETON CO 150815		
04/22	39.39	POS WTHDL NETWORK	OFFICE MAX/OFFI5136 S WLITTLETON CO 202215		

		* * * WITHDRAWALS/DEBITS * * *	
DATE	AMOUNT	TRANSACTION	OTHER DESCRIPTION
04/14	15.00	TRANSIT CHARGEBACK	