

THE ALASKAN MALAMUTE CLUB, VICTORIA, INC.

Incorporations Registered No. A0016353X

Minutes of a General meeting of the Alaskan Malamute Club, Victoria, Inc., held at the Calabria Club, Bulla on
Thursday, 24 March 2016 commencing at 7.30 pm.**Present:** Ian Luke, (Chair), Sharen McPhan (Secretary), Dale Green, Lorraine Green, Nicole Green, Ralph Koch, Sandy Koch, Joedy Neeleman, Stuart Vanderpol**Apologies:** Jennifer Cornell, E'vette Levett, Mel Gray, Beth McCombe, Anna Paxton, Olive Singer, Shelley Turner

The meeting commenced at 7.40 pm.

AGENDA ITEMS	
1.	<p><u>Apologies</u> Apologies were received from Jennifer Cornell, E'vette Levett, Mel Gray, Beth McCombe, Anna Paxton, Olive Singer, Shelley Turner. Motion: That the apologies be accepted. <i>Moved: S Koch Seconded: D Green</i> CARRIED</p>
2.	<p><u>Minutes of Previous Meeting</u> The minutes of the previous meeting on 26 March 2015 published in the June 2015 issue of The Malamute Mail. Motion: That the minutes of the General meeting held on 26 March 2015 be accepted as received. <i>Moved: D Green Seconded: J Neeleman</i> CARRIED Motion: That the minutes of the General meeting held on 26 March 2015 be accepted as a true and accurate record. <i>Moved: S Koch Seconded: R Koch</i> CARRIED</p>
3.	<p><u>Correspondence</u> 3.1 Incoming <i>See Appendix 1</i></p>
	<p>3.2 Outgoing <i>See Appendix 1</i> Motion: That the correspondence as tabled be accepted. <i>Moved: J Neeleman Seconded: D Green</i> CARRIED</p>
4.	<p><u>Treasurer's Report</u> – Ralph Koch <i>See Appendix 2</i> The Treasurer presented reports for July 2015 through to January 2016. Members' funds at the end of January total \$12690.61 which is up slightly on the same time last year, mainly due to the income of \$1600 in January for the boot camp. With 10 teams booked to attend, the boot camp will raise over \$1000 for club fundraising. This will in part help fund an overseas judge for our 2017 Championship Show. Motion: That the Treasurer's reports for July 2015 through to January 2016 be accepted. <i>Moved: R Koch Seconded: N Green</i> CARRIED</p>
5.	<p><u>Co-ordinators' Reports</u> 5.1 <u>Vice President (Breed Welfare)</u> – Shelley Turner Referral & Puppy Register– Sandy Koch No litters have been registered and there are 2 breeders on the breeders' directory so all puppy enquiries are directed to them. There are currently 9 Malamutes and Mal crosses for fostering and/or adoption in Victoria and Tasmania, 23 in NSW, 8 in Queensland and 6 in South Australia. There are many more dogs on AMRAA's lists but they are mainly Huskies and a few other breeds. 50 Huskies have been recently rescued from a puppy farm in NSW so AMRAA and the other arctic breed rescues are at their limit but are doing everything they can to save them. The \$50 income from the Christmas Fun Day non-members BBQ fee and the \$175.00 in donations from last Sunday's Activities Day was donated to AMRAA. Combined with the BBQ run by AMRAA and the Windchill Dog Gear sales and raffle, a total of just under \$700 was raised for AMRAA at the Activities day. To raise additional funds and increase awareness of our activities and events, the committee has agreed that the training and activities days that were previously free to attend will now be advertised as a \$5 donation to AMRAA. Publicity & Education – Ian Luke No report provided Malamute Health – Shelley Turner No report provided</p>
	<p>5.2 <u>Vice President (Activities)</u> – Sandy Koch The activities calendar has been published and offers a similar number of events as last year. The Activities Day last Sunday was very well attended with around 50 people registering and just as many dogs, mainly Huskies. As well as raising much needed funds for AMRAA, the day also generated a fair bit of interest in the picnic walk and sledding training day so hopefully we will receive good attendances at those events. The ASTCV is conducting 6 weight pull events that comply with requirements of the new ANKC titles, however this requires pre-entry and is restricted to ANKC registered or associate dogs. Their start times are also earlier due to the lower temperature cut off required by the ANKC rules. It has been agreed that the AMCV will retain our usual event format & start</p>

time as this will allow newcomers and others who might not be eligible to attend the ASTCV events to try weight pull. The response to the sledding boot camp has been good with 10 teams booked in to attend, and the sledding training day is also schedule on the same weekend for Sunday only. As we will be short of helpers, if any experienced sledders can come along and help out it would be much appreciated.

As mentioned in the Malamute Mail, this year, the AMCV Committee has agreed to trial an additional Championship Show to be held at the Melbourne Royal on Malamute breed judging day. With the Open Show being held again on the same day as the Champ Show, this will mean we are offering 3 shows within 3 days which hopefully will attract more interstate entries. The AMCV is holding an additional sledding weekend this year which will be held at Knowsley up past Heathcote. This is to replace the NVSDC event on the 1st weekend in July, which was cancelled due to the clash with the Nationals in Queensland.

Show Secretary's Report – Anna Paxton

In the next Mal Mail we will be seeking donations for our Champ and open shows at the end of the year. We are in the process of gathering resumes of potential judges for 2017 going forward. We will be as a club using Show Manager for our online entries. This will be set up soon. We are always seeking donations from our members for auction items to fund raise for our shows.

Backpacking Report – Stuart Vanderpol

The first event for the year is the Picnic Fun Walk at Yarrabend Park in Fairfield. This was very well attended last year despite the warm weather, so we are hoping for a good turn out again and cooler weather this year. The first hike scheduled for the year is to be held at Mt Macedon on Saturday 16 April starting at 8.30 am sharp. The second hike on 7 May will be held at Smiths Gully. There has been no interest for the 3 day hike to be held over Easter.

Sledding report – Joedy Neeleman

So far there has not been too much happening in my time as sledding coordinator. The main topic has been our up and coming training with Curt and Fleur Perano. I am looking forward to the experience, not only learning how to train my dogs but this will also help me teach others how to train their dogs. I will also be investigating tracks in the up and coming weeks to ensure we have some ideas on distances and ensure the tracks are safe for all. Roll on sledding season 2016, may it be fun for all.

Weight pull report – Mel Gray

Hi everyone sorry I couldn't make it tonight. The only thing I need report is that on Sunday the 10th of April the club is holding its annual weight pull training day. The wonderful Merv will be the guest speaker for the event. I just need to make sure I have enough volunteers for the day, so I am hoping and asking nicely that we can have quite a few committee members to help me please. That's all I have to report but I did want to wish all the committee members, their families fur and human a very Happy Safe Easter from myself, Alex, Miss Chardy and Zorro.

Obedience – Position vacant

5.3 Newsletter – E'vette Levett

Sorry I couldn't make it tonight. The next edition of the Mally Mail is the June issue. If anyone has any articles, Howl Abouts, Ads or Updates please send them to E'vette at snowsteeds@hotmail.com

5.4 Fundraising – Jennifer Cornell

No report provided

5.5 Secretary – Sharen McPhan

There are currently 94 members and 59 memberships. Membership renewals are due at the end of June and forms will be in the next issue of the Malamute Mail and on the website.

Motion: That the Vice-Presidents' and Co-ordinator's reports as presented be accepted.

Moved: D Green

Seconded: N Green

CARRIED

6. GENERAL BUSINESS

6.1 Business Arising from Correspondence

Nil

6.2 Vacant Committee Position

The position of Obedience Coordinator remains vacant. With there being no activity in obedience over the past few years, consideration may be given to removing this position.

6.3 2015 Show Point Score Presentations

Awards were presented to the winners of the 2015 Show Point Score competition.

7. OTHER BUSINESS

Nil

8. NEXT MEETING

Annual General Meeting: Thursday, 13 October 2016

*The meeting was declared closed at 8.10 pm***Appendix 1 – Correspondence List****CORRESPONDENCE LIST**

For General Meeting held on 24 March 2016 at the Bulla Exhibition Centre

Incoming Correspondence - received since General Meeting of 26 March 2015

Date Rec'd	From	Subject
22/2/15	Ben Cordell	Enquiry about possible issues with Alaskan Malamutes living in Northern Australia
26/2/15	Dogs Victoria – A Bisak	Confirmation of meeting room 1 for AGM – 8 October
28/2/15	Dogs Victoria	At A Glance Newsletter – 27 February
14/3/15	P Dykstra	Complaint re description & advise on Hip Dysplasia Program on club website
20/3/15	Dogs Victoria	PetPlan Group Personal Accident Policy Non Dogs Victoria members Insurance Levy Form 2016 Draft Calendar
20/3/15	Dogs Victoria – A Bisak	Confirmation of Meeting Room 3 for General Meeting – 26 March
20/3/15	Dogs Victoria	RMS Dog Supporter Invitation
21/3/15	Utility Dog Club Victoria	Request for Sash Donation – UDCV Champ Show
23/3/15	Dogs Victoria – J Davidson	Ground Arrangements for Weight Pull Training Day – 29 March
20/3/15	RASV	RMS Dog Show Supporter Invitation
30/3/15	Parks Victoria – J Locke	Permit application for AMCV 2015 Sledding Events
30/3/15	Shirley Hay	Notifying of false pedigree registration by a registered breeder
31/3/15	Dogs Victoria	At A Glance Newsletter – 27 March
31/3/15	Keana Tour-May	Offering Aussie Pooch Mobile Dog Washing services at AMCV events
11/4/15	Dogs Victoria	At A Glance Newsletter – 10 April
21/4/15	S Easton & V Young	Enquiry regarding AMCV's Rookie Of The Year award
25/4/15	Dogs Victoria	At A Glance Newsletter – 24 April
29/4/15	RASV	Confirmation of support for Breed sashes at RMS
30/4/15	Dept. of Environment, Land, Water & Planning	Notice of changes to permit process for forests in Bendigo region
1/5/15	Dogs Victoria – L Trenwith	Confirmation of replacement Weight Pull Event at KCC Park – 14 June
7/5/15	Geelong Obedience Dog Club – C Jagtenberg	Notice of Dog Training Workshop with Steve Austin
8/5/15	Dogs Victoria	At A Glance Newsletter – 8 May
22/5/15	Dogs Victoria	At A Glance Newsletter – 22 May
29/5/15	Dogs Victoria – L Black	Response re Report of False Litter Registration – Mayaca Alaskan Malamutes
5/6/15	Dogs Victoria	At A Glance Newsletter – 5 June
11/6/15	Consumer Affairs Victoria	myCAV – The online system for Incorporated Associations
15/6/15	Dogs Victoria – A Bisak	Response re Meeting Room Booking for Committee Meeting 8 July
19/6/15	Dogs Victoria	At A Glance Newsletter – 19 June
2/7/15	Mitchell Shire – Mandy Fing	Invitation to Mitchell Shire 2015 Pet Expo
8/7/15	Dogs Victoria – A Bisak	Confirmation of Meeting Room booking for Committee Meeting – 8 July
9/7/15	Keysum Bookkeeping Services – W Fleming	Offering bookkeeping and auditing services
9/7/15	Winning Post Supplies	Canine Supplies for sale
10/7/15	Dogs Victoria	At A Glance Newsletter – 10 July
12/7/15	Dogs Victoria – A Bisak	Invitation to attend Big Day Out For Dogs – Sunday 13 December
17/7/15	Savannah Restall	Seeking advice re escaping Malamute
20/7/15	Alison Williams	Complaint – AMCV State Cup competitor

Date Rec'd	From	Subject
21/7/15	Economy & Infrastructure Committee, Parliament Of Victoria	Response re Inquiry into the Legislative and Regulatory Framework Relating to Restricted Breed Dogs
23/7/15	Dogs Victoria	At A Glance Newsletter – 23 July
7/8/15	Dogs Victoria – L Black	Affiliate AGM dates
7/8/15	Dogs Victoria – L Black	ANKC Guidelines for Affiliates
7/8/15	Dogs Victoria – L Black	First Aid Requirements for Affiliates
10/8/15	Dogs Victoria	At A Glance Newsletter – 10 August
21/8/15	Dogs Victoria	At A Glance Newsletter – 21 August
22/8/15	Cancer Council Victoria – L Westphal	Invitation to attend Cancer Council Victoria's Bark For Life event – Sunday 11 October
26/8/15	German Shepherd Dog Club of Victoria	Invitation to attend Steve Austin dog training lecture – 10 October
31/8/15	Dogs Victoria	Requirement for online show entries to be offered from 1 July 2016
31/8/15	Kellie Ann Bryson	Notice of resignation from AMCV Committee
8/9/15	Dogs Victoria – A Bisak	Special Offer to Dogs Victoria Members – Godfreys
11/9/15	Dogs Victoria – A Bisak	At A Glance Newsletter – 11 September
15/9/15	Lyn Harwood	Request for Sponsorship – Summer Spectacular Dog Shows
25/9/15	Dogs Victoria – A Bisak	At A Glance Newsletter – 25 September
28/9/15	Dogs Victoria – A Bisak	Confirmation of Meeting Room Booking – AGM 8 October
6/10/15	Dogs Victoria – A Bisak	Confirmation of Meeting Room Booking – Committee Meeting 11 November
8/10/15	Phillipa Clark	Invitation to attend Gisborne Paws In The Park – 8 November 2015
9/10/15	Consumer Affairs	Annual Statement Confirmation
11/10/15	Alysha Juchnevicius	Invitation to attend 2016 Melbourne Dog Lovers Show – 1 May
13/10/15	AMCNSW – M Church	Enquiry regarding placing Champ Show schedule in Malamute Mail
14/10/15	You Yangs Protection Group – Sally Nicholas	Information regarding the proposal to create a sand quarry near the Western Plantation
16/10/15	Dogs Victoria – A Bisak	At A Glance Newsletter – 16 October
16/10/15	Dogs Victoria – L Black	Information sessions for Online Entries for Conformation Shows
17/10/15	The Dog Treat Guy	Promotional Offer for AMCV Members for healthy dog treats
20/10/15	RASV	RMS Dog Supporter Thank You letter
30/10/15	Dogs Victoria – A Bisak	At A Glance Newsletter – 30 October
10/11/15	Dogs Victoria – A Bisak	Key safe & gate code for Committee Meeting – 11 November
13/11/15	Dog News – J Bryson	Easy Dog Entries offer
14/11/15	RASV – J Oliver	Specialty Show in Conjunction with Melbourne Royal
21/12/15	Dogs Victoria – A Bisak	At A Glance Newsletter – 21 December
22/12/15	RASV – J Oliver	Confirmation of Specialty Show date – Melbourne Royal
30/12/15	Dogs Victoria – K Mitchell	Non Dogs Vic Members Services Levy form
5/1/16	Tuff Dog Beds – A Forbes	Rebranding as Alpha Beds 2016
13/1/16	PetPlan	Certificate of Insurance Currency 2016
27/1/16	Dogs Victoria – B Doyle	2016 Group 6 Breed Practical Night Judges Training
4/2/16	Dogs Victoria – A Bisak	At A Glance Newsletter – 4 February
10/2/16	Dogs Victoria – A Bisak	Change to Meeting Room booking for Committee Meeting on 24 February
11/2/16	Minuteman Press Knox – Vered Lerner	Quote for Printing of Club Newsletter
11/2/16	Parks Victoria	Automatic Reply – You Yangs Permit Application
16/2/16	Dogs Victoria – J Davidson	Response re KCC Park Booking Form – Weight Pull Events
18/2/16	Dogs Victoria – A Bisak	At A Glance Newsletter – 18 February
23/2/16	Dogs Victoria – A Bisak	Confirmation of Meeting Room booking for Committee Meeting 24 February

Outgoing Correspondence - sent since General Meeting of 26 March 2015

Date:	Sent To:	Subject:
28/2/15	Ben Cordell	Response to enquiry re issues with Alaskan Malamutes living in Northern Australia
4/3/15	Parks Victoria – J Locke	Permit Application Form & Certificate of Insurance Currency
12/3/15	PETStock Bendigo	Letter re advertisement for Husky shaving – Member complaint
12/3/15	PETStock Head Office	Letter re PETStock Bendigo advertising Husky shaving – Member complaint
12/3/15	DEPI	Letter re PETStock Bendigo advertising Husky shaving – Member complaint
12/3/15	S Easton & V Young	Response to letter regarding Husky shaving at PetStock Bendigo
31/3/15	Parks Victoria – J Locke	Signed Permit & payment for sledding events at You Yangs Western Plantation
31/3/15	Peter Dykstra	Response to complaint re information on Hip Dysplasia program on club website
1/4/15	Shirley Hay	Response re False Pedigree Registration by a Registered Breeder
29/4/15	RASV	Response re RMS Dog Show Support
23/4/15	S Easton & V Young	Response re enquiry regarding the AMCV's Rookie Of The Year award
4/5/15	Dogs Victoria – J Baker	Forwarded email re AMCV's nominations & judges for the ANKC Sledding Program
7/5/15	Dogs Victoria – B Doyle	Response re Judges Training Scheme 2015
27/5/15	Computer Sashes – Brett	Sash & Ribbon order – Sledding Events
29/5/15	Dogs Victoria – L Black	Report of False Litter Registration – Mayaca Alaskan Malamutes
15/6/15	Dogs Victoria – A Bisak	Room Booking Enquiry – Committee Meeting on 8 July
3/7/15	Computer Sashes – Brett	Sash Order – State Cup Sled Dog Race
9/7/15	Computer Sashes – Brett	Sash Order – First Malamute Team (sashes for private races)
9/7/15	Economy & Infrastructure Committee, Parliament Of Victoria	Re: Inquiry into the Legislative & Regulatory Framework relating to Restricted Breed Dogs
16/7/15	Parks Victoria – T Karner	Response re confirmation of another event running at You Yangs on 17-18 July
21/7/15	Alison Williams	Response re Competitor Complaint at AMCV State Cup Race
23/8/15	Computer Sashes – Brett	Sash Order – Tuggy Shield Weight Pull Event
29/9/15	Dogs Victoria – L Black	Follow up on Report of False Litter Registration – Mayaca Alaskan Malamutes
5/10/15	Dogs Victoria – A Bisak	Room booking enquiry – Committee Meeting 11 November
5/10/15	Bradley Acht	AMCV Awards Presentation
5/10/15	Ash Blackwood	AMCV Awards Presentation
5/10/15	Merv & Shelley Turner	AMCV Awards Presentation
5/10/15	Fred Parker	AMCV Awards Presentation
5/10/15	Simon Kirkpatrick	AMCV Awards Presentation
5/10/15	Joe Neeleman	AMCV Awards Presentation
5/10/15	Geoff Eberle	AMCV Awards Presentation
14/10/15	AMCNSW – M Church	Response re request to advertise Championship Show in the Mal Mail
19/10/15	Dogs Victoria	AMCV Annual Return
29/9/15	Dogs Victoria – L Black	Follow up on Report of False Litter Registration – Mayaca Alaskan Malamutes
5/10/15	Dogs Victoria – A Bisak	Room booking enquiry – Committee Meeting 11 November
5/10/15	Bradley Acht	AMCV Awards Presentation
5/10/15	Ash Blackwood	AMCV Awards Presentation
5/10/15	Merv & Shelley Turner	AMCV Awards Presentation
5/10/15	Fred Parker	AMCV Awards Presentation
5/10/15	Simon Kirkpatrick	AMCV Awards Presentation
5/10/15	Joe Neeleman	AMCV Awards Presentation
5/10/15	Geoff Eberle	AMCV Awards Presentation
14/10/15	AMCNSW – M Church	Response re request to advertise Championship Show in the Mal Mail
19/10/15	Dogs Victoria	AMCV Annual Return
18/11/15	RASV – J Oliver	Request to Change Specialty Show date – Melbourne Royal 2016
11/1/16	PetPlan – K Lloyd	Request an Addition to Insurance Certificate
13/1/16	Dogs Victoria	Non Dogs Vic Members Levy form & payment 1/10/15 – 31/12/15
13/1/16	Dogs Victoria – V Day	KCC Park Booking Form – Weight Pull Events
11/2/16	Dogs Victoria – A Bisak	Response re Change to Meeting Room for Committee Meeting 24 February
11/2/16	Parks Victoria	You Yangs Permit Application – 2016 Sledding Events

Appendix 2 – Treasurer’s Report**ALASKAN MALAMUTE CLUB VICTORIA, INC.**

Financial Reports prepared by the Treasurer for the General Meeting held 24 March 2016 at the Bulla Exhibition Centre.

1. Bank reconciliation
2. Details of cheques written
3. Payments received
4. Statement of income and expenditure for current financial year

Financial Report for July 2015**1. STATEMENT OF BANK RECONCILIATION as at 31 July 2015**

		\$	\$	\$
Total Members Funds as of:	1 July			13383.76
Cheque account balance as of	1 July	3632.54		
Plus income		1677.00		
Less expenditure		553.55		
Cheque account balance as of	31 July 2015	4755.99		
Less unrepresented cheques		0.00		
Total as per Cash Book as of:	31 July 2015		4755.99	
Plus balance of Investment account as of:	1 July	9751.22		
Plus Investment account income		2.24		
Less Investment account expenses		0.22		
Bendigo Investment Account total as of:	31 July 2015		9753.24	
Total Members Funds as of:	31 July 2015			14509.23
Representing a PROFIT for the month of:	July 2015			1125.47

2. CHEQUES WRITTEN for the month of July 2015

Date	Cheque No.	Category	Payee	Details	Amount \$
1/07/2015	946	Sledding	Computer Sashes	Sledding – State Cup and 1st Mal team sashes	\$273.75
8/07/2015	947	Sledding	S McPhan	Sledding - Prizes & stationery	\$ 34.75
22/07/2015	948	Membership - VCA Levy	Dogs Victoria	Non-Dogs Victoria insurance levy 1/4 - 30/06/15	\$37.50
22/07/2015	949	Sledding	Computer Sashes	First Malamute team sashes	\$ 122.58
22/07/2015	950	Sledding	S Koch	Sledding prizes	\$ 84.97

3. PAYMENTS RECEIVED for the month of July 2015

Category	Payee	Details	Amount \$
Membership	G Eberle	Membership Renewal - Single - Non-VCA	\$36.00
Membership	M & A Gray	Membership renewal - Dual Non-VCA	\$48.00
Membership	S Easton & V Young	Membership Renewal - Dual - VCA	\$35.00
Membership	B McCombe	Membership Renewal - Single - VCA	\$30.00
Membership	N & R Blake	Membership renewal - Dual Non-VCA	\$48.00
Membership	B Acht	Membership Renewal - Single - Non-VCA	\$36.00
Membership	L Priest	Membership renewal - Dual Non-VCA	\$48.00
Membership	L & N Green	Membership Renewal - Dual - VCA	\$35.00
Show	S Koch	Show donations - Championship & Open Show	\$100.00
Membership	S Shewring	New membership - Dual - VCA	\$45.00
Membership	K & S Ryan	Membership renewal - Dual Non-VCA	\$48.00
Membership	P Worobez & A Zalizniak	Membership Renewal - Dual - VCA	\$35.00
Membership	R & C Tarrant	Membership renewal - Dual Non-VCA	\$48.00
Membership	O Singer	Membership Renewal - Single - VCA	\$36.00
Membership	Belltrees Kennels	Membership renewal - Interstate	\$25.00
Breeders Directory	Belltrees Kennels	Breeders' Directory entry - Belltrees Kennels	\$25.00
Membership	James Ganson	Membership Renewal - Single - VCA	\$30.00

Membership	Dishlickers Resort	Membership Renewal - Interstate: H French-Davis, S Glasheen	\$50.00
Membership	E Levis	Membership renewal - Dual Non-VCA	\$48.00
Membership	D Ward & M Alencar	Membership renewal - Dual Non-VCA	\$48.00
Membership	D Green	Membership Renewal - Dual - VCA	\$35.00
Membership	S McPhan	Membership Renewal - Dual - VCA	\$35.00
Fundraising	Fundraising income	Raffle income - State Cup	\$128.00
Sledding	Sledding income	Sledding entry fees - State Cup race	\$272.00
Membership	I & T Luke	Membership Renewal - Dual VCA less Life Membership	\$5.00
Membership	J Taylor	New membership - Single - VCA	\$40.00
Membership	A Blackwood	Membership renewal - Dual Non-VCA	\$48.00
Membership	J Neeleman & J Cornell	Membership Renewal - Dual - VCA	\$35.00
Membership	S Vanderpol	Membership Renewal - Single - VCA	\$30.00
Weight pull	Weight pull cash income	Weight pull event entry fees - 14/6/15	\$122.00
Membership	J Fox	Interstate - Renewal	\$25.00
Membership	V & J Winther	Membership renewal - Dual Non-VCA	\$48.00

Financial Report for August 2015

1. STATEMENT OF BANK RECONCILIATION as at 31 August 2015

		\$	\$	\$
Total Members Funds as of:	1 August			13383.76
Cheque account balance as of	1 August	3632.54		
Plus income		1677.00		
Less expenditure		553.55		
Cheque account balance as of	31 August 2015	4755.99		
Less unrepresented cheques		0.00		
Total as per Cash Book as of:	31 August 2015		4755.99	
Plus balance of Investment account as of:	1 August	9751.22		
Plus Investment account income		2.24		
Less Investment account expenses		0.22		
Bendigo Investment Account total as of:	31 August 2015		9753.24	
Total Members Funds as of:	31 August 2015			14509.23
Representing a PROFIT for the month of:	August 2015			1125.47

2. CHEQUES WRITTEN for the month of August 2015

Date	Cheque No.	Category	Payee	Details	Amount \$
5/8/15	951	Administration costs - Meeting room hire	Dogs Victoria	Meeting room hire - 8/7/15	25.00

3. PAYMENTS RECEIVED for the month of August 2015

Category	Payee	Details	Amount \$
Membership	S & J Williams	Membership renewal - Dual Non-VCA	\$ 48.00
Show	S Koch	Championship Show Entries	\$ 23.00
Show	S Koch	Open Show Entries	\$ 10.00
Show	S Koch	Pat Putman Lecture	\$ 30.00
Weight pull	S Koch	Weight Pull Sash donation - Tuggy Shield	\$ 45.00
Show	S Vanderpol	Championship Show Entries	\$ 23.00
Show	S Shewring	Championship Show donation	\$ 140.00
Show	S Shewring	Open Show Donation	\$ 45.00
Weight pull	Windchill Dog Gear	Weight Pull Sash donation - Tuggy Shield	\$ 30.00

Financial Report for September 2015

1. STATEMENT OF BANK RECONCILIATION as at 30 September 2015

		\$	\$	\$
Total Members Funds as of:	1 September			14872.32
Cheque account balance as of	1 September	5116.99		
Plus income		2035.50		
Less expenditure		3848.89		
Cheque account balance as of	30 September 2015	3303.60		
Less unrepresented cheques		1147.89		
Total as per Cash Book as of:	30 September 2015		2155.71	
Plus balance of Investment account as of:	1 September	9755.33		
Plus Investment account income		2.32		
Less Investment account expenses		0.23		
Bendigo Investment Account total as of:	30 September 2015		9757.42	
Total Members Funds as of:	30 September 2015			11913.13
Representing a LOSS for the month of:	September 2015			-2959.19

2. EXPENSES for the month of September 2015

Date	Cheque No.	Category	Payee	Details	Amount \$
1/09/2015	952	Weight pull	Computer Sashes	Weight Pull Sashes - Tuggy Shield	\$ 107.94
1/09/2015	953	Publicity & Education	S Koch	Website - Domain name renewal (reimbursement)	\$ 23.92
1/09/2015	954	Accounting	M Lindsay	Auditor's fee	\$ 20.00
2/09/2015	EFT	Show	P Putman	Championship Show - Judge airfare	\$ 2,907.08
15/09/2015	955	Show	Computer Sashes	RASV sash donation	\$ 157.69
16/09/2015	956	Show	Anitra Dunshea	Reimbursement for Judge entertainment and meals expenses	\$ 200.00
17/09/2015	957	Activities	Garrleigh Trophy Centre	Activities trophies, plaques & medallions	\$ 687.40
22/09/2015	958	Show	Saturn Graphic Communication	Championship Show - Catalogue printing	\$ 102.80
23/09/2015	959	Fundraising	Mondelez Australia	Cadbury Fundraiser Chocolates	\$ 479.95
25/09/2015	960	Show	R Koch	Judge accommodation (reimbursement)	\$ 200.00

3. PAYMENTS RECEIVED for the month of September 2015

Category	Payee	Details	Amount \$
Backpacking	Backpacking income	Hike event fees & backpack hire	\$ 67.00
Fundraising	S Koch	Cadbury Fundraiser - 2 boxes chocolate blocks	\$120.00
Fundraising	Fundraising income	Raffle income - Champ Show	\$184.00
Membership	R Chitty & H Tyson	Membership Renewal - Interstate	\$ 25.00
Membership	J Celentane	Membership Renewal - Family - VCA	\$ 35.00
Membership	G & L Martin	Membership Renewal - Interstate	\$ 25.00
Membership	S Cumming & L Hewat	Membership Renewal - Family - VCA	\$ 35.00
Membership	R Bourke	Membership renewal - Interstate (David Bourke)	\$ 25.00
Membership	R Bourke	Membership renewal - Single non-VCA	\$ 36.00
Membership	S McConnell	Membership Renewal - Single - Non-VCA	\$ 36.00
Membership	S Presland	Membership Renewal - Dual VCA	\$ 35.00
Membership	M Coleman	New Membership - Single Non-VCA	\$ 46.00
Merchandise - Clothing	S Presland	Merchandise - 2 x Polo Shirt	\$ 30.00
Show	S Shewring	Championship Show Entries	\$ 28.00
Show	I Luke	Championship Show Entries	\$ 63.00
Show	Haynes	Championship Show Entries	\$ 18.00
Show	S Presland	Championship Show Entries	\$ 75.00
Show	Shirley Hay	Championship Show Entries	\$ 18.00
Show	E Levett	Championship Show Entries	\$ 62.50

Category	Payee	Details	Amount \$
Show	R Webb & T Syme	Championship Show Entries	\$ 22.50
Show	K & A Wagenvoort	Championship Show Entries	\$ 15.00
Show	R Troisi	Championship Show Entries	\$ 20.50
Show	G & L Martin	Championship Show Entries	\$ 38.00
Show	J Ganson	Championship Show Entries	\$ 43.00
Show	Dishlickers Resort	Championship Show Entries	\$187.00
Show	B McCombe	Championship Show Entries	\$ 73.00
Show	R & H French-Davis	Championship Show Entries	\$ 42.50
Show	B & K Wrought Iron	Championship Show Entries	\$ 50.00
Show	P Selden	Championship Show Entries	\$ 18.00
Show	Michelle White	Championship Show Entries	\$ 58.50
Show	K Wardle	Championship Show Entries	\$ 43.00
Show	P Selden	Championship Show Entries	\$ 33.00
Show	N Green	Championship Show Entries	\$ 75.00
Show	O Singer	Championship Show donation	\$ 60.00
Show	S McPhan	Championship Show donation	\$ 65.00
Weight pull	M Gray	Weight Pull Sash donation - Tuggy Shield	\$ 30.00
Weight pull	Weight pull cash income	Weight pull event entry fees - 13/9/15	\$168.00
Working Dog Titles	S McPhan	Working dog title - WWPDX Brock	\$ 30.00

Financial Report for October 2015

1. STATEMENT OF BANK RECONCILIATION as at 31 October 2015

		\$	\$	\$
Total Members Funds as of:	1 Oct			11913.13
Cheque account balance as of	1 Oct	3303.60		
Plus income		1363.00		
Less expenditure		2989.52		
Cheque account balance as of	30 Oct 2015	1677.08		
Less unrepresented cheques		0.00		
Total as per Cash Book as of:	30 Oct 2015		1677.08	
Plus balance of Investment account as of:	1 Oct	9757.42		
Plus Investment account income		2.25		
Less Investment account expenses		0.23		
Bendigo Investment Account total as of:	30 Oct 2015		9759.44	
Total Members Funds as of:	30 Oct 2015			11436.52
Representing a LOSS for the month of:	October 2015			-476.61

2. CHEQUES WRITTEN for the month of October 2015

Date	Cheque No.	Category	Payee	Details	Amount \$
3/10/2015	961	Show	Trophies R Us	Championship show trophies	\$ 244.63
3/10/2015	962	Show	Computer Sashes	Championship & Open Show sashes	\$ 461.44
3/10/2015	963	Show	Dogs Victoria	Open Show Levy	\$ 77.00
3/10/2015	964	Show	Dogs Victoria	Championship Show Levies	\$ 206.25
5/10/2015	965	Newsletter - Printing	Saturn Graphic Communication	Printing - Spring Malamute Mail	\$ 170.00
5/10/2015	966	Newsletter - Postage	Australia Post	Postage - Spring Malamute Mail	\$ 140.00
8/10/2015	967	Show	R Koch	Championship Show - Gifts & catering	\$ 264.41
8/10/2015	968	Show	S Koch	Championship Show Judge - dinner	\$ 36.00
12/10/2015	969	Administration costs - CAV	Consumer Affairs Victoria	Annual return lodgement fee	\$ 54.40
18/10/2015	970	Membership - VCA Levy	Dogs Victoria	Non-Dogs Victoria Insurance Levy - 1 July to 30 Sept 2015	\$ 187.50

3. PAYMENTS RECEIVED for the month of October 2015

Category	Payee	Details	Amount \$
Show	S Presland	Championship Show Entries	\$ 113.00
Show	P Selden	Open Show Entries	\$ 14.00
Show	Shirley Hay	Open Show Entries	\$ 7.00
Show	G & L Martin	Open Show Entries	\$ 10.00
Show	B & K Wrought Iron	Open Show Entries	\$ 14.00
Show	B McCombe	Open Show Entries	\$ 24.00
Show	J Ganson	Open Show Entries	\$ 17.00
Show	P Selden	Open Show Entries	\$ 10.00
Show	Michelle White	Open Show Entries	\$ 21.00
Show	Dishlickers Resort	Open Show Entries	\$ 38.00
Show	N Green	Open Show Entries	\$ 17.00
Show	E Levett	Open Show Entries	\$ 21.00
Membership	A Wagenvoort	Membership renewal - Single VCA	\$ 36.00
Membership	W Visser	Membership renewal - Dual Non-VCA	\$ 48.00
Membership	E Levett	Membership Renewal - Single - VCA	\$ 30.00
Fundraising	S Koch	Cadbury Fundraiser Chocolates - 5 boxes	\$ 250.00
Membership	J Seppala	Membership renewal - Interstate	\$ 25.00
Fundraising	S Koch	Cadbury Fundraiser Chocolates - 5 boxes	\$ 250.00
Show	S Turner	Championship Show - donation	\$ 85.00
Membership	A Paxton	Membership renewal - Single non-VCA	\$ 36.00
Membership	A Wilson	Membership Renewal - Family - VCA	\$ 35.00
Weight pull	Weight pull cash income	Weight pull entry fees 15/10/15	\$ 95.00
Membership	C Brewer	Membership renewal - Dual Non-VCA	\$ 48.00
Fundraising	J Cornell	Cadbury Fundraiser Chocolates - 1 box	\$ 50.00
Show	Show cash income	Catalogue sales	\$ 15.00
Merchandise - Other	Windchill Dog Gear	Commission on sales – Sledding training day 25/10/15	\$ 54.00

Financial Report for November 2015**1. STATEMENT OF BANK RECONCILIATION as at 30 November 2015**

		\$	\$	\$
Total Members Funds as of:	1 Nov			11436.52
Cheque account balance as of	1 Nov	1677.08		
Plus income		100.00		
Less expenditure		43.10		
Cheque account balance as of	30 Nov 2015	1733.98		
Less unrepresented cheques		25.00		
Total as per Cash Book as of:	30 Nov 2015		1708.98	
Plus balance of Investment account as of:	1 Nov	9759.44		
Plus Investment account income		2.32		
Less Investment account expenses		0.23		
Bendigo Investment Account total as of:	30 Nov 2015		9761.53	
Total Members Funds as of:	30 Nov 2015			11470.51
Representing a PROFIT for the month of:	November 2015			33.99

2. CHEQUES WRITTEN for the month of November 2015

Date	Cheque No.	Category	Payee	Details	Amount \$
11/11/15	971	Administration costs	Dogs Victoria	Meeting room hire – 8/10/15	\$ 25.00
11/11/15	972	Show	Dogs Victoria	Show certificates	\$ 15.30
27/11/15	973	Administration costs	Dogs Victoria	Meeting room hire - 11/11/15	\$ 25.00

3. PAYMENTS RECEIVED for the month of November 2015

Category	Payee	Details	Amount \$
Fundraising	J Cornell	Cadbury Fundraiser Chocolates – 2 boxes	\$ 100.00

Financial Report for December 2015**1. STATEMENT OF BANK RECONCILIATION as at 31 December 2015**

		\$	\$	\$
Total Members Funds as of:	1 Dec			11470.51
Cheque account balance as of	1 Dec	1733.98		
Plus income		248.00		
Less expenditure		550.55		
Cheque account balance as of	31 Dec 2015	1431.43		
Less unrepresented cheques		0.00		
Total as per Cash Book as of:	31 Dec 2015		1431.43	
Plus balance of Investment account as of:	1 Dec	9761.53		
Plus Investment account income		2.25		
Less Investment account expenses		0.23		
Bendigo Investment Account total as of:	31 Dec 2015		9763.55	
Total Members Funds as of:	31 Dec 2015			11194.98
Representing a LOSS for the month of:	December 2015			-275.53

2. CHEQUES WRITTEN for the month of December 2015

Date	Cheque No.	Category	Payee	Details	Amount \$
4/12/2015	974	Administration costs	Dogs Victoria	VCA Affiliation fee	\$ 328.00
23/12/2015	975	Newsletter - Printing	Saturn Graphic Communication	Printing - December Malamute Mail	\$ 197.55

3. PAYMENTS RECEIVED for the month of December 2015

Category	Payee	Details	Amount \$
Fundraising	Fundraising income	Christmas Fun Day Raffle & Lolly Jar Guess	\$ 150.00
Membership	F Parker & C Lawson	Membership renewal - Dual Non-VCA	\$ 48.00
Newsletter - advertising	S Koch	Newsletter - full page Vale advertisement, colour	\$ 50.00

Financial Report for January 2016**1. STATEMENT OF BANK RECONCILIATION as at 31 January 2016**

		\$	\$	\$
Total Members Funds as of:	1 Jan			11194.98
Cheque account balance as of	1 Jan	1431.43		
Plus income		1648.00		
Less expenditure		154.46		
Cheque account balance as of	31 Jan 2016	2924.97		
Less unrepresented cheques		0.00		
Total as per Cash Book as of:	31 Jan 2016		2924.97	
Plus balance of Investment account as of:	1 Jan	9763.55		
Plus Investment account income		2.32		
Less Investment account expenses		0.23		
Bendigo Investment Account total as of:	31 Jan 2016		9765.64	
Total Members Funds as of:	31 Jan 2016			12690.61
Representing a PROFIT for the month of:	January 2016			1495.63

2. CHEQUES WRITTEN for the month of January 2016

Date	Cheque No.	Category	Payee	Details	Amount \$
12/01/2016	976	Membership - VCA Levy	Dogs Victoria	Non-Dogs Victoria insurance levy 1/10/15-31/12/15	52.50
27/01/2016	977	Activities	S Koch	Christmas Fun Day - Catering & prizes	101.96

3. PAYMENTS RECEIVED for the month of January 2016

Category	Payee	Details	Amount \$
Sledding	Michelle Coleman	Sledding Boot Camp	\$ 200.00
Sledding	S Kirkpatrick	Sledding Boot Camp	\$ 100.00
Sledding	I Luke	Sledding Boot Camp	\$ 100.00
Sledding	A Paxton	Sledding Boot Camp	\$ 100.00
Sledding	G Eberle	Sledding Boot Camp	\$ 100.00
Sledding	D Stevenson	Sledding Boot Camp	\$ 100.00
Sledding	R Cooling	Sledding Boot Camp	\$ 300.00
Sledding	M Turner	Sledding Boot Camp	\$ 300.00
Membership	T & R Baker	Membership renewal - Dual Non-VCA	\$ 48.00
Sledding	I Luke	Sledding Boot Camp	\$ 100.00
Sledding	J Neeleman	Sledding Boot Camp	\$ 100.00
Sledding	N Morris	Sledding Boot Camp	\$ 100.00

4. STATEMENT OF INCOME AND EXPENDITURE for current financial year

Category	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Year to Date	Previous Year Total
INCOME									
Activities								0.00	45.00
Backpacking			67.00					67.00	36.00
Breeders Directory	25.00							25.00	50.00
Fundraising	128.00		304.00	550.00	100.00	150.00		1232.00	1910.00
Interest	2.24	2.32	2.32	2.25	2.32	2.25	2.32	16.02	53.36
Litter registration								0.00	0.00
Membership - Fees	1030.00	48.00	298.00	258.00		48.00	48.00	1730.00	1904.00
Merchandise - Embroidered clothing			30.00					30.00	0.00
Merchandise - Other				54.00				54.00	395.00
Newsletter - Advertising						50.00		50.00	170.00
Referral								0.00	240.00
Show	100.00	263.00	1108.50	406.00				1877.50	1583.50
Sledding	272.00						1600.00	1872.00	941.00
Weight Pull	122.00	75.00	198.00	95.00				490.00	407.00
Working Dog titles			30.00					30.00	80.00
Total Income	1679.24	388.32	2037.82	1365.25	102.32	250.25	1650.32	7473.52	7814.86

EXPENDITURE	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Year to Date	Previous Year Total
Accounting			20.00					20.00	20.00
Activities			687.40				101.96	789.36	884.83
Administration costs - CAV				54.40				54.40	218.50
Administration - Meeting room hire		25.00			50.00			75.00	219.00
Administration - VCA Affiliation fee						328.00		328.00	328.00
Bank fees					2.80			2.80	0.00
Donation - Oxfam account	0.22	0.23	0.23	0.23	0.23	0.23	0.23	1.60	5.32
Fundraising			479.95					479.95	688.74
Membership - VCA Insurance levy	37.50			187.50			52.50	277.50	352.50
Membership - Other								0.00	30.00
Newsletter - Postage				140.00				140.00	503.47
Newsletter - Printing				170.00		197.55		367.55	941.35
Newsletter - Other								0.00	92.30
Publicity & Education			23.92					23.92	0.00
Referral - donations								0.00	300.00
Show			3677.57	1289.73	15.30			4982.60	4071.98
Sledding	516.05							516.05	385.54
Stationery								0.00	58.35
Weight Pull			107.94					107.94	248.05
Total expenditure	553.77	25.23	4997.01	1841.86	68.33	525.78	154.69	8166.67	9347.93
PROFIT/LOSS	1125.47	363.09	-2959.19	-476.61	33.99	-275.53	1495.63	-693.15	-1533.07