The Alaskan Malamute Club, Victoria, Inc.

Incorporations Registration Number A0016353X

2017 ANNUAL GENERAL MEETING

Minutes of the Annual General Meeting of the Alaskan Malamute Club, Victoria, Inc., held at the Bulla Exhibition Centre, 5 Uniting Lane, Bulla on Thursday, 12 October 2017 commencing at the conclusion of the General Meeting.

Present: Merv Turner (Chair), Rachael Baker, Alan Bowles, Lisa Bowles, Marty Cord, Mark Frigo, Alex Gray, Melanie Gray, Lorraine Green,

Nicole Green, Ralph Koch, Sandy Koch, E'vette Levett, Ian Luke, Laura Luke, Beth McCombe, Trish McCoy, Colin McPhan,

Sharen McPhan, Allison Pulbrook, Olive Singer, Stuart Vanderpol

Apologies: Mirella Alencar, Tim Baker, Kelly Byrne, Thomas Luke, Tony McCoy, Anna Paxton, Tonya Syme, Shelley Turner

The meeting commenced at 8.20 pm.

The Acting President welcomed the members to the meeting and thanked them for their attendance.

	<u>Apologies</u>						
	Motion: That the apologies (as listed above) be accepted.						
	Moved: Olive Singer Seconded: Mel Gray	CARRIED					
2.1	Election of Scrutineers and Returning Officer						
	The election of Scrutineers and a Returning Officer was held over to be addressed later in the meeting if required.						
3.	Minutes of previous Annual General Meeting						
	Motion: That the minutes of the previous Annual General Meeting held on 13 October 2016, as published in the January 2017 issue of "The Malamute Mail", be accepted as read.						
	Moved: Marty Cord Seconded: Mel Gray	CARRIED					
	Business Arising: Nil	a.m.d					
	Motion: That the minutes of the previous Annual General Meeting held on 13 October 2016 be accepted as a accurate record.	true ana					
	Moved: Rachael Baker Seconded: Lisa Bowles	CARRIED					
4.	Correspondence						
	15/9/17 Shannon Woodward Application for postal vote						
	15/9/17 Miranda Forster Application for postal vote						
	18/9/17 Tonya Syme Withdrawal of nomination for Publicity / Education Officer						
	19/9/17 Miranda Forster Withdrawal of nomination for Fundraising Coordinator						
	20/9/17 Anna Paxton Application for postal vote						
	20/9/17 Lorraine Green Application for postal vote 21/9/17 Mark Frigo Withdrawal of nomination for Obedience Coordinator						
	Motion: That the correspondence as tabled be accepted Moved: Ian Luke Seconded: Marty Cord	CARRIED					
5.	<u>Treasurer's Report</u> - see attached						
	Ralph Koch presented the 2016-2017 financial reports and Auditor's report to the members.						
	Motion: That the Treasurer's report for the last financial year, 2016/2017 be accepted.						
	Moved: Ralph Koch Seconded: Lisa Bowles	CARRIED					
6.	Moved: Ralph Koch Seconded: Lisa Bowles Co-ordinators' & Office Bearers' Reports	CARRIED					
6. 6.1		CARRIED					
	Co-ordinators' & Office Bearers' Reports	CARRIED					
	Co-ordinators' & Office Bearers' Reports President's Report - see attached Merv Turner (Acting President) presented his report to the members. Secretary's Report - see attached	CARRIED					
6.1	Co-ordinators' & Office Bearers' Reports President's Report - see attached Merv Turner (Acting President) presented his report to the members. Secretary's Report - see attached Sandy Koch (Acting Secretary) presented her report to the members.	CARRIED					
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6.10	Weight-Pull Co-ordinator's Report- see attached						
	Mel Gray's report was presented to the members.						
6.11	Backpacking Co-ordinator's Report- see attached						
	Stuart Vanderpol presented his report to the members.						
6.12	Obedience Co-ordinator's Report – see attached						
	Mark Frigo presented his report to the members.						
6.13	Fundraising Coordinator's Report - see attached						
	Lisa Bowles presented her report to the members.						
6.14	Newsletter Editor's Report - Postion vacant						
	Motion: That the coordinators' and office bearers' reports be accepted as presented.						
	Moved: Beth McCombe Seconded: Olive Singer	CARRIED					

7. Presentation of Awards

7.1 SHOW AWARDS

SHOW POINT SCORE COMPETITION 2016/2017

TOP MALAMUTE: Ch Icepure Enchanted Man Top Dog: Ch Icepure Enchanted Man Top Bitch: Icepure Wispa Darq Passion Baby Dog: Ch Niltaran Shyyn On Mawson Baby Bitch: Niltaran Shyyn On Sophia Minor Dog: Ch Niltaran Shyyn On Mawson Minor Bitch: Icepure Darg Southern Sky Puppy Dog: Ch Niltaran Shyyn On Mawson Puppy Bitch: Niltaran Shyyn On Sophia Junior Dog: Ch Niltaran Shyyn On Mawson Junior Bitch: Niltaran Shyyn On Sophia Intermediate Dog: Ch Icepure Enchanted Man Australian Bred Dog: Ch Niltaran Ernace Tungulra Australian Bred Bitch: Icepure Wispa Darq Passion Open Dog: Ch Niltaran Ernace Tungulra

<u>NEW CHAMPION</u>: Ch Niltaran Shyyn On Mawson owned & bred by Niltaran Kennels

7.2 WEIGHT PULL AWARDS

ANNUAL WEIGHT PULL COMPETITION

Under 36 kg Class: 1st: Ch Tanome King of the Mountain ET "Brock" owned by Sharen McPhan

2nd: Tanome Against The Grain "Darcy" owned by Sharen McPhan

3rd: Chimo Ice Eagle "Chardy" owned by Mel Gray

36-45 kg Class: 1st: Ch Kortmar Georgies Boy "Finn" owned by Ian Luke

2nd: Qannik Wind Chill Factor "Bosco" owned by Ralph & Sandy Koch

TOP WEIGHT PULL DOG OF THE YEAR: Ch Tanome King of the Mountain ET "Brock" owned by Sharen McPhan

2017 TUGGY WEIGHT PULL SHIELD: Tanome Against The Grain "Darcy" owned by Sharen McPhan

7.3 SLEDDING AWARDS

SLEDDING STATE CUP

1-Dog Class: Ralph Koch - Bosco

SLEDDING JUNIOR OF THE YEAR:

2-Dog Class: E'vette Levett - Judah & Aura 4-Dog Class: Merv Turner - Elliott, Iggy, Claude

SLEDDING DOG & DRIVER POINT SCORE COMPETITION

1-Dog Class: 1st Stuart Vanderpol – Maddie

2nd Ralph Koch – Bosco 3rd Merv Turner - Lester

2-Dog Class: 1st E'vette Levett - Judah & Aura

2nd Merv Turner - Leopold & Reggie3rd Sharon Easton - Pippa & Dodge

4-Dog Class: 1st Merv Turner - Ivy Iggy Claude Elliott

2nd E'vette Levett - Jonah Aliy Delta3rd Mark Frigo - Holly Jessie Edmund

SLEDDING ENCOURAGEMENT AWARD: Allison Pulbrook SLEDDING ROOKIE OF THE YEAR: Tony McCoy

Alan Bowles

Election of Officer Bearers and Committee Members

The Acting President declared all Committee positions vacant.

President: lan Luke was the sole nominee and was declared.

Secretary: There being no nominations received, nominations were invited from the floor.

Sandy Koch accepted the nomination by Lorraine Green, seconded Lisa Bowles.

There being no further nominations, Sandy Koch was declared.

Vice President (Activities): Merv Turner was the sole nominee and was declared.

Vice President (Breed Welfare): There being no nominations received, nominations were invited from the floor.

Sharen McPhan accepted the nomination by Sandy Koch, seconded by E'vette Levett.

There being no further nominations, **Sharen McPhan** was declared.

Treasurer:

Ralph Koch was the sole nominee and was declared.

Malamute Health Officer:

Shelley Turner was the sole nominee and was declared.

Puppy Registrar/Referral Officer:

Mirella Alencar was the sole nominee and was declared.

Anna Paxton was the sole nominee and was declared.

Fundraising Officer:

Mel Gray was the sole nominee and was declared.

Show Secretary:

Lorraine Green was the sole nominee and was declared.

Obedience Co-ordinator: Nominations were invited from the floor.

No Nominations were received.

Weight-pull Co-ordinator: Nominations were invited from the floor.

No Nominations were received.

Backpacking Co-ordinator: Stuart Vanderpol was the sole nominee and was declared.

Sledding Co-ordinator: Nominations were invited from the floor.

No Nominations were received.

Newsletter Editor: There being no nominations received, nominations were invited from the floor.

Allison Pulbrook accepted the nomination by E'vette Levett, seconded by Mel Gray.

There being no further nominations, Allison Pulbrook was declared.

Expressions of interest will be invited for the roles of Weight Pull Coordinator, Sledding Coordinator & Obedience Coordinator and will be appointed by the Committee.

The President thanked the members for attending and declared the meeting closed at 9:15 pm.

Annual General Meeting Reports

President's Report

Although this role was only temporary I would still like to thank all the Committee for all their effort over the last year, and wish all the future committee members all the best in the coming year.

We have had some great results with our dogs in all aspects of our activities & with the help of a range of people we got through it all so now it is up to the members to drive the club forward so we can all enjoy the activities we do with our dogs.

Merv Turner

8.

Acting President

Secretary's report

I have only been acting in this role for the last 3 weeks, so I can't say too much except to thank Trish McCoy for the magnificent job she did in taking on this role for the year. It takes a year or two to get the hang of everything that being Secretary entails, yet despite that Trish kept on top of everything and kept the club running, even though she will probably deny everything! Trish also organised the Leah's Wish event for the Make a Wish Foundation which was a great success and very much appreciated by Leah, who will be coming along this Sunday to our activities day.

Thanks also to this year's Committee and to those not on Committee who stepped in and helped and supported the club in other ways, most notably Lorraine Green for taking on the organisation of our two shows with very little notice, and doing a great job. And it would be remiss of me not to mention the great job done by Tony McCoy with the newsletter over the past year – it will be a hard act to follow.

I hope someone is willing to step into the Secretary role for the coming term, and I will be more than happy to assist whoever that lucky person is in any way I can.

Sandy Koch Acting Secretary

Treasurers' report – AGM 2017

I'm happy to say that after several years of losses, we made a healthy profit of \$2444 for 2016-2017, mainly due to the 2 sledding boot camps run in April and May, merchandise sales and some substantial fundraising in the early part of the financial year.

I would like to thank the many of you who supported the club over the past year by attending events, making donations and contributing to our fundraising efforts, and particularly to those involved in organising the sledding boot camps which resulted in a profit of around \$1000 this year.

As required by Dogs Victoria, the AMCV bank account statements are available at all meetings for the members to view – please let me know if you would like to have a look at them.

I am a glutton for punishment and will continue on in the role of Treasurer for another term.

Ralph Koch

Vice President Activities report

Well what a year. Unfortunately our numbers were down in most activities so will be a challenge to get them back up again but having said that we do have a lot of new people coming along & showing interest for the coming year.

Many thanks to all who helped at activities the club has held, without you it just wouldn't be possible, especially to our timers at races & weight pulls, and the coordinators for their efforts in getting their events on. Special thanks to Lorraine Green for finishing of the organising of the Shows.

We all need to help out where we can as there is not many of us, again thank you all for your support to the club & may the new Committee enjoy the coming year.

Merv Turner

Show Report

Another year done and two more shows under the AMCV's belt.

Unfortunately this year saw me unable to fulfil my duties as Show Secretary due to having a premmie baby and then my own illness.

I would firstly like to thank Lorraine Green, for taking on such an enormous task of pulling together two shows very quickly. This was very much appreciated. Also to Sandy, Shelley, Merv, Mel and the rest of the committee that jumped in despite their own commitments. Again thanks everyone.

It was wonderful to have such an experienced Judge this year for our speciality.

Congratulations to all the winners at both shows and also the point score. Next year I hope to see more people enter their dogs in the point score

I wish the incoming secretary the very best for another wonderful show year.

Anna Paxton

Weight Pull Report

I'm in shock how fast this year has gone & Weight pull has finished for the year.

There have been some fantastic PB's achieved this year & some new comers to the sport.

With having to cancel a few events due to Mother Nature not being happy, it was a bit disappointing but it was for the best.

I want to make a say a HUGE thank you to a few amazing people. Sandy for being my left hand & endless help, you're amazing. All the other volunteers who help at each event without them the events wouldn't run.

But a huge thank you to a very special inspiring beautiful girl my Miss Chardy who showed me how much fun weightpull is & how to share this passion with others & there furbabies.

Also this year was Miss Chardy's last year before retiring she become the oldest at 11.5 years and the 1st Alaskan Malamute to gain her ANKC Weightpull title this year, which I am so proud of her gaining.

To my darling Zorro who has been a very forgiving boy allowing me to take only Miss Chardy to events and leaving him at home. Also this year was Miss Chardy's last year before retiring she become the oldest at 11.5 years and the 1st Alaskan Malamute to gain her ANKC Weightpull title this year,

Congrats to all the weightpull winners this year and please make sure you give your amazing talented mallie babies a big hug from me. I am afraid after 5 years I will be stepping down from my role as Weightpull Co-ordinator but I will still come to as many events as I can to help out. I have loved every minute of it but it's time for a change.

Backpacking Report

Mel Gray

Four hikes have been held this year with the first hike being an ANKC recognised hike held in conjunction with the Amstaff club, this hike was held at MT Macedon with about 15 hikers in which all obtained a pass.

The second hike was held at Smith's Gully.

The third hike was held at the You Yangs and this was also an ANKC recognised hike held in conjunction with the Amstaff club. The fourth hike was held at Smith's Gully.

It's quite disappointing that only a couple of AMCV members have attended these hikes and particularly the non-ANKC hikes have mostly been attended by non AMCV members.

Stuart Vanderpol

Sledding Report

2017 has been an interesting year to say the least. Thankfully the weather was kind and no races had to be cancelled due to temperature and in some ways I was able to see a few of the 2016 Sledding Coordinators plans come to fruition.

In late April and early May AMCV hosted two Curt and Fleur Boot Camps weekends. Being privileged enough to attend both camps; I was again blown away by the knowledge, training concepts and stories from Curt and Fleur. I certainly hope they will be back in 2018 and encourage everyone who has not been to one of their boot camps to go. From Beginner to Experienced drivers and dogs you are sure to get your money's worth if they return.

I had also been approached by a few long time drivers to explore new venues and tracks for races. With the closing of You Yangs to club events, it gave me the chance and this year we have seen races at Wellsford, Knowsley and Kingower.

Some highlights of the year also saw a new timing application being implemented at races by Tony McCoy. This new application allows one person to control start times, finish times, time calculations and a whole heap more information at the touch of a button. Well done Tony. We have also had two more annual awards being introduced for presentation in 2018. These being Sledding Encouragement of the year and Junior of the year trophies. These awards are not based on race wins or point score but on an individual's own merits, feedback from other drivers on the track, ability to work through issues and care and welfare of their dogs on the track. Congratulations to the winners of these awards and to those who also won the other awards.

Anyone who has been the sledding coordinator knows how much work is involved on racing weekends. I would like to say a big thank you to the few who did step up, ask what they can do to help then carried out instructions perfectly or just made it up as they went along which worked as well. In particularly I would like to thank Peter Gray, a new member who stepped up this year and helped set, measure, and sometimes clean tracks, then have to do all the above on his own at State Cup in my absence. Thanks to Lisa Bowles for taking the weight off

Sandy Koch by running admin, check in and presentations, Ralph and Stuey, for your help packing up each race and Sandy as always, for checking over results before being published. I would also especially like to thank Merv for his help though out the year that without your advice and support in 2017 I know I wouldn't have made it through.

It has not been the easiest of years for me with a great personal loss in May, dealing with some very difficult people throughout the year and race attendance at an all-time low. My passion for the sport has taken a massive beating this year as well, requiring great thought as to whether or not I will stand as Sledding Coordinator in 2018. I have enjoyed the new venues, setting tracks, having fun with my dogs and wish to continue in these duties as the sledding coordinator or not in 2018. I will see how things pan out tonight and if the position still remains open I may step up again if that's what members want however if it is not the case then I wish the new sledding coordinator and 2018 committee all the best for next season.

Martin Cord

Obedience Report

All the dogs have been well behaved this year.

Mark Frigo

Vice President - Breed Welfare Report

Nothing to report – it has been a very quiet year for breed welfare.

E'vette Levett

Health Report

Reading through my Newsletters from the Alaskan Malamute Club of America this is what is currently happening with health issues in our breed.

The American Kennel Club Canine Health Foundation (CHF) most recent results of a poll have identified the top five canine health concerns and highlighted research in these disciplines being the Bloat Initiative, ongoing Cancer funding, Epilepsy Initiative, Hypothyroidism Focus, and Tick Borne Disease Initiative.

The search for the CHD gene at the University of Finland will continue until a gene is found and the Northern Breeds Cataract study in the UK is still underway.

I will keep the membership informed of any up to date information from the AMCA.

There have only been two reported cases of problems this year.

Shelley Turner

Publicity & Education Report

Position vacant

Referral Officer & Puppy Registrar Report

Arctic Rescue Victoria have continued to help a large number of Malamutes and Malamute cross find new homes over the past year, so a big thank you to Mirella Alencar and Mel Miles for dedicating themselves to finding good new homes for the many Malamutes that are in need, as well as educating people about the breed, assessing dogs and prospective owners, doing following up visits, vet checks and all the other tasks that rescue involves.

We are very fortunate that Mirella has offered to take on the role of Referral Officer for the coming term despite all her other commitments, and I have no doubt she will be a huge asset to the Committee and help get more people who have fostered or adopted a Malamute supporting our events.

Thanks to all those who have donated towards rescue and who have adopted or fostered Malamutes in need of new homes, particularly club member Kelly Byrne who has assisted with fostering a number of Malamutes and conducting behavioural assessments. Kelly has a number of obedience qualifications and extensive experience with obedience training and behavioural assessment, and I am very happy that she has offered to take on the role of obedience coordinator although she couldn't make it tonight.

Unfortunately, 3 of the 4 events scheduled earlier in the year in support of Arctic Rescue Victoria were cancelled due to the weather being too hot or the forecast of severe weather conditions, so we have not been able to raise much in the way of funds for ARV so far. However, there is an Activities Introduction Day at Mt Macedon this coming Sunday, so we hope we will get a good turnout of people interested in trying the various activities with their dogs and coming along to support ARV. We welcome everyone and any dog, so please come along and bring your friends!

Sandy Koch

Newsletter Editor Report

Position vacant

Fundraising Report

2017 Started out as a good year for Fundraising with some ideas from the previous fundraising coordinator being implemented and some new ideas put forward as well that would have greatly benefited the club. Unfortunately though other matters required the Committees attention and the new ideas were unable to be implemented.

We did however see the hot dog stand at race events. Thank you to Tonya and Trish for running this it seemed very popular with all those who attended.

Due to personal reasons I had to take a step back during the year however was able to come back on board and help out at the open show and specialty show. There was a raffle and two items up for Auction which was very successful.

I will not be standing for Fundraising in 2018 and I wish the new fundraising coordinator and the 2018 committee all the best. Lisa Bowles

ALASKAN MALAMUTE CLUB VICTORIA, INC.

Incorporations No. A0016353X

Financial Reports prepared by the Treasurer for the Annual General Meeting to be held on 12 October, 2017 at the Bulla Exhibition Centre.

Auditor's Report

MICHAEL R LINDSAY FIPA FTIA

13 Woolwich Drive MULGRAVE Vic 3170 (03) 9561 2131 4 September 2017

To Committee & Members of the Alaskan Malamute Club of Victoria Inc.

I have examined the books and records of the Alaskan Malamute Club of Victoria., and the final Financial Statements for the 12 months ending 31 July 2017, and in my opinion they present a true and accurate record of the Clubs finances.

Yours truly

Michael R Lindsay FIPA FTIA

Balance Sheet as at 30 June 2017

Working Capital	2016 / 2017	2015 / 2016	2014 / 2015	2013 / 2014	2012 / 2013
Balance as at 1 July 2015	\$ 12,257.05	\$ 13,383.76	\$ 14,916.83	\$ 16,084.16	\$ 13,736.26
Excess / Loss for Year	\$ 2,444.86	\$ -1,126.71	\$ -1,533.07	S -1,167.33	\$ 2,347.90
Total Capital	\$ 14,701.91	\$12,257.05	\$ 13,383.76	\$ 14,916.83	\$ 16,084.16

Members Funds are represented as follows:

Account balances:	2016 / 2017	2015 / 2016	2014 / 2015	2013 / 2014	2012 / 2013
Balance of Cheque account	\$ 5,357.96	\$ 2,481.91	\$ 3,632.54	\$ 5,213.65	\$ 6,438.93
Less Unpresented Cheques	\$ -437.48	-	-	-	-
Bendigo Oxfam Investment Account	\$ 9,781.43	\$ 9,775.14	\$ 9,751.22	\$ 9,703.18	\$ 9,645.23
Total Members Funds	\$ 14,701.91	\$ 12,257.05	\$ 13,383.76	\$ 14,916.83	\$ 16,084.16

Receipts and Payments for Financial Year ended 30 June 2017

Category	\$	\$
INCOME	2016/2017	2015/2016
Activities	45.00	0.00
Backpacking	46.00	107.00
Breeders Directory	80.00	25.00
Fundraising	3173.85	1732.00
Interest	7.01	26.57
Membership - Fees	2154.00	1962.00
Merchandise - Embroidered clothing	140.00	30.00
Merchandise - Other	350.00	54.00
Newsletter - Advertising	180.00	150.00
Show	2457.50	1877.50
Sledding	15075.00	8105.00
Weight Pull	225.00	646.00
Working Dog titles	60.00	60.00
Total Income	23993.36	14775.07

EXPENDITURE	2016/2017	2015/2016		
Accounting	25.00	20.00		
Activities	1084.83	789.36		
Administration costs - CAV	55.80	54.40		
Administration - Meeting room hire	102.00	100.00		
Administration - VCA Affiliation fee	333.00	328.00		
Bank fees	0.00	2.80		
Donation - Oxfam account	0.72	2.65		
Fundraising	1293.78	957.50		
Membership - VCA Insurance levy	271.50	337.50		
Miscellaneous - Gift	1000.00	48.90		
Newsletter - Postage	622.84	140.00		
Newsletter - Printing	949.20	559.35		
Publicity & Education	0.00	23.92		
Referral - donations	205.00	300.00		
Show	3113.85	5147.10		
Sledding	12171.73	6895.79		
Stationery	30.00	0.00		
Weight Pull	289.25	494.51		
Total expenditure	21548.50	15901.78		
PROFIT/LOSS	2444.86	-1126.71		

STATEMENT OF INCOME AND EXPENDITURE – 2016-2017 financial year

Category	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
INCOME	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Year to Date	Previous Year Total
Activities											45.00		45.00	0.00
Backpacking					46.00								46.00	107.00
Breeders Directory	25.00		25.00	30.00									80.00	25.00
Fundraising	668.00	255.00	1346.00	350.00	227.00				150.00	20.00	126.55	31.30	3173.85	1732.00
Interest	0.96	0.99	0.68	0.48	0.50	0.48	0.49	0.50	0.45	0.50	0.48	0.50	7.01	26.57
Membership - Fees	815.00	197.00	381.00	30.00	132.00	36.00	48.00	48.00		48.00	277.00	142.00	2154.00	1962.00
Merchandise - Embroidered clothing	45.00		95.00										140.00	30.00
Merchandise - Other			84.00			64.00					202.00		350.00	54.00
Newsletter - Advertising	120.00								20.00	40.00			180.00	150.00
Show		440.00	1817.50	25.00	175.00								2457.50	1877.50
Sledding	570.00		755.00	1450.00	200.00	250.00	900.00	4250.00	3425.00	1625.00	675.00	975.00	15075.00	8105.00
Weight Pull			97.00	92.00						36.00			225.00	646.00
Working Dog titles			60.00										60.00	60.00
Total Income	2243.96	892.99	4661.18	1977.48	780.50	350.48	948.49	4298.50	3595.45	1769.50	1326.03	1148.80	23993.36	14775.07
											'			
EXPENDITURE	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Year to Date	Previous Year Total
Accounting	30.1 20		25.00								,		25.00	20.00
Activities				828.35					99.50	156.98			1084.83	789.36
Administration costs - CAV					55.80								55.80	54.40
Administration - Meeting room hire					50.00					26.00		26.00	102.00	100.00
Administration - VCA Affiliation fee						333.00							333.00	328.00
Bank fees													0.00	2.80
Donation - Oxfam account	0.10	0.10	0.07	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.72	2.65
Fundraising		1143.74								150.04			1293.78	957.50
Membership - VCA Insurance levy	15.00		•	180.00			45.00			31.50			271.50	337.50
Membership - Other													0.00	0.00
Miscellaneous - Gift	1000.00												1000.00	48.90
Newsletter - Postage	200.00	170.99						120.00			131.85		622.84	140.00
Newsletter - Printing	273.00			215.00				252.20			209.00		949.20	559.35
Publicity & Education													0.00	23.92
Referral - donations			155.00	50.00									205.00	300.00
Show			2439.85	290.80	273.20						110.00		3113.85	5147.10
Sledding	316.05	146.40							10438.90	626.40	358.48	285.50	12171.73	6895.79
Stationery		30.00											30.00	0.00
Weight Pull		36.40	96.89						97.96		58.00		289.25	494.51
Total expenditure	1804.15	1527.63	2716.81	1564.20	379.05	333.05	45.05	372.25	10636.41	990.97	867.38	311.55	21548.50	15901.78
PROFIT/LOSS	439.81	-634.64	1944.37	413.28	401.45	17.43	903.44	3926.25	-7040.96	778.53	458.65	837.25	2444.86	-1126.71

Cheque & Investment Account Summary

Month	Cheque account Debit	Cheque account Credit	Investment account Debit	Investment account Credit	Total Debit	Total Credit	Profit loss
Jul-16	\$ 1,804.05	\$ 2,243.00	\$0.10	\$0.96	\$ 1,804.15	\$ 2,243.96	\$439.81
Aug-16	\$ 1,527.53	\$892.00	\$0.10	\$0.99	\$ 1,527.63	\$892.99	-\$634.64
Sep-16	\$ 2,716.74	\$ 4,660.50	\$0.07	\$0.68	\$ 2,716.81	\$ 4,661.18	\$ 1,944.37
Oct-16	\$ 1,564.15	\$ 1,977.00	\$0.05	\$0.48	\$ 1,564.20	\$ 1,977.48	\$413.28
Nov-16	\$379.00	\$780.00	\$0.05	\$0.50	\$379.05	\$780.50	\$401.45
Dec-16	\$333.00	\$350.00	\$0.05	\$0.48	\$333.05	\$350.48	\$17.43
Jan-17	\$45.00	\$948.00	\$0.05	\$0.49	\$45.05	\$948.49	\$903.44
Feb-17	\$372.20	\$ 4,298.00	\$0.05	\$0.50	\$372.25	\$ 4,298.50	\$ 3,926.25
Mar-17	\$10,636.36	\$ 3,595.00	\$0.05	\$0.45	\$10,636.41	\$ 3,595.45	-\$ 7,040.96
Apr-17	\$990.92	\$ 1,769.00	\$0.05	\$0.50	\$990.97	\$ 1,769.50	\$778.53
May-17	\$867.33	\$ 1,325.55	\$0.05	\$0.48	\$867.38	\$ 1,326.03	\$458.65
Jun-17	\$311.50	\$ 1,148.30	\$0.05	\$0.50	\$311.55	\$ 1,148.80	\$837.25
Totals	\$21,547.78	\$23,986.35	\$0.72	\$7.01	\$21,548.50	\$23,993.36	\$ 2,444.86