

**ALLENTOWN DOG TRAINING CLUB
BOARD OF DIRECTORS MEETING
November 24, 2019**

MINUTES

The meeting was called to order at 7:05 p.m. by President Chuck Achenzie.

Roll Call

Present at the meeting were President Chuck Achenzie, Vice President Lois Linker, Treasurer Barbara Katz, Corresponding Secretary Edie Rysdyk, Recording Secretary Carol McCarthy, Training Director Phyllis Broderick and Board Members Cris Courduff, Barbara Grotzinger and Anna Guglielmo. Board members Debbie Petrusjanz and Krista Stayer were absent. Club member Debbie Achenzie was also present.

Minutes

The membership had before it for approval the minutes of the board meeting held on October 27, 2019. Phyllis Broderick moved to accept the minutes. The motion was seconded by Lois Linker and the motion passed by unanimous voice vote.

Treasurer's Report

Treasurer Barb Katz presented the Treasurer's Report (see attached).

No corrections or additions were noted. Lois Linker moved to accept the Treasurer's Report as submitted. The motion was seconded by Barbara Grotzinger and the motion passed by unanimous voice vote.

Membership Report

Debbie Achenzie presented the Membership Report (see attached).

Cris Courduff moved to accept the two new applications for membership from Mark Hanover and Miretta Wadopian. Edie Rysdyk seconded the motion and the motion passed by unanimous voice vote.

Debbie also discussed waivers for lifetime members. Some of the lifetime members have not been providing the signed waiver and it was generally agreed that if they do not train at the club and do

not attend any club activities, that information can be noted on a waiver and kept in lieu of a signed waiver.

Training Director's Report

Phyllis Broderick presented her Training Director's Report (see attached).

Committees

Constitution & Bylaws

Edie Rysdyk reported that her paralegal is retyping the proposals and that will be sent out to committee members one more time. After this has been accomplished the proposals will be presented to the Board.

Newsletter

President Achenzie noted the deadline for the December newsletter is November 30, 2019.

Raffles

President Achenzie reported he received an email from Krista Stayer stating she had plenty of items for the Christmas party.

Nominating Committee

Phyllis Broderick reported that the Nominating Committee's slate for the 2020 Board of Directors has been given to Edie Rysdyk who will present it at the December meeting. At that time nominations from the floor will be taken.

Phyllis also noted that Barb Artim, who has been nominated for the position of treasurer, provided an estimate for purchasing a computer and associated software needed in the approximate amount of \$500.00. No further steps will be taken concerning the computer and software until she is actually in office.

Christmas Party

President Achenzie reminded the Board that the Christmas Party will be December 11th at 7:00 p.m. following a short general meeting. Setup for the party will start at 5:30 PM.

SHOWS

Point Show

Lois Linker presented her report concerning the search for a new location to hold the club's annual AKC point trial. After the emergency Board of Directors meeting held on November 17, 2019, President Achenzie and Lois met with Bev Melcher at Orchard Hills Training Facility and with

representatives of the 4-H club in Leesport.

The 4-H facility was recommended by both as being a better fit for the club. ADTC will hold their trial on Saturday and Berks Kennel Club will hold their trial on Sunday. ADTC will have to provide some mats, gates for the rings and possibly a set of jumps.

Lois Linker announced that leashes have been ordered and rosettes will be ordered at a later date when there will be a 10% off sale.

Phyllis Broderick motioned to accept the 4-H Building in Leesport as the location for the club's trial in May 2020. Barbara Grotzinger seconded the motion and the motion passed by unanimous voice vote.

Old Business

President Achenzie announced that when the new board is official he would like everyone on the board to chair a committee. There will be two committees that will need a chairperson, the Disaster Planning Committee and the Raffle Committee.

President Achenzie also reported that a new lock box has been installed at Macungie Park and the combination is being provided to those members who actually need it to get in the building.

President Achenzie also informed the board that Donna Barto will be taking orders for club clothing when she gets the new catalogue and at that time will determine how the orders will be taken.

Phyllis Broderick informed the board the date of the Awards Banquet will be April 17, 2020, after Easter and the Jewish holidays. She also had a suggestion for the Awards Banquet. The cost has been \$25.00 per person. She would like to raise the cost to \$30.00 and provide better appetizers at the banquet. It was mentioned that a cake could be brought to the banquet and served with ice cream as the dessert. Cris Courduff questioned whether The Brass Rail is actually handicapped accessible as several members would require such access. Committee members will meet with representatives of The Brass Rail after the first of the year. If it is decided not to return to The Brass Rail but rather hold the banquet at Macungie Park, Phyllis said Amy could suggest some caterers.

New Business

Lois Linker addressed the board concerning the fact that participants in obedience and AKC obedience trials in particular are dwindling. She wondered if the club should try to generate some interest in younger people such as those in the girl scouts, boy scouts and 4-H clubs with either a demonstration or inviting them to the club. A brief discussion was held and it was decided that this would be a matter for the demonstration committee to consider.

General Business

The next board meeting will be held on January 26, 2020, at 7:00 p.m. at Wegmans on Tilghman Street in Allentown. The next general meeting will be held on December 11, 2019, at 7:00 p.m. inside the training building at Macungie Park following by the Christmas Party.

The Staples number is 610-439-2800.

Adjournment

There being no further business before the board, Phyllis Broderick moved to adjourn the meeting. The motion was seconded by Edie Rysdyk and the motion passed by unanimous voice vote.

President Achenzie adjourned the meeting at 8:16 p.m.

Respectfully submitted,

Carol McCarthy
Recording Secretary

TREASURER'S
REPORT

Cash Flow Comparison - Year To Date

1/1/2018 through 11/21/2019

11/21/2019

Category	1/1/2018- 11/21/2018	1/1/2019- 11/21/2019	Amount Difference
INFLOWS			
Uncategorized	0.00	94.00	94.00
Banquet In	1,675.00	1,873.00	198.00
Raffle	0.00	20.00	20.00
TOTAL Banquet In	1,675.00	1,893.00	218.00
Brag Box	91.00	62.00	-29.00
CGC	45.00	55.00	10.00
ClubTrainingWedam2017	0.00	35.00	35.00
Donation In	600.00	700.00	100.00
Clydette Memorial	1,127.00	0.00	-1,127.00
TOTAL Donation In	1,727.00	700.00	-1,027.00
Dues	3,672.50	100.00	-3,572.50
Dues2019	0.00	3,032.50	3,032.50
Dues2020	0.00	555.00	555.00
TOTAL Dues	3,672.50	3,687.50	15.00
Interest Inc	8.17	3.48	-4.69
Match Show In	0.00	1,064.00	1,064.00
December2018	0.00	26.00	26.00
Entries	318.00	0.00	-318.00
Raffle	145.00	0.00	-145.00
TOTAL Match Show In	463.00	1,090.00	627.00
Other Inc	15.00	290.00	275.00
Point Show In	0.00	9.00	9.00
Entries	0.00	4,136.36	4,136.36
Raffle	180.00	385.00	205.00
Trophy	1,670.00	125.00	-1,545.00
2019	941.00	0.00	-941.00
2020	0.00	135.00	135.00
TOTAL Trophy	2,611.00	260.00	-2,351.00
Trophy2019	0.00	420.00	420.00
TOTAL Point Show In	2,791.00	5,210.36	2,419.36
Rally Match Show	0.00	110.00	110.00
Seminar	6,670.00	0.00	-6,670.00
Training			
Adv. CGC	200.00	0.00	-200.00
Beginner Class	3,990.00	5,485.00	1,495.00

Cash Flow Comparison - Year To Date

11/21/2018 through 11/21/2019

11/21/2019

Category	11/21/2018-		11/21/2019-		Amount Difference
	11/21/2018	0.00	11/21/2019	11/21/2019	
Beginner Novice		0.00	480.00	480.00	480.00
CGC		578.00	360.00	360.00	-218.00
CGCandTricks		0.00	260.00	260.00	260.00
Cibu Training Thrusdayam		0.00	479.00	479.00	479.00
club Training		5,577.00	3,142.00	3,142.00	-2,435.00
Clubtraining2017		0.00	138.00	138.00	138.00
Club Training Thursdayam		0.00	905.00	905.00	905.00
ClubtrainingThursdays		0.00	605.00	605.00	605.00
ClubtrainingWednesdays		0.00	1,977.00	1,977.00	1,977.00
MacungieParkSummer2018		0.00	-300.00	-300.00	-300.00
MacungieParkSummer2019		0.00	-300.00	-300.00	-300.00
Nosework		375.00	0.00	0.00	-375.00
Noviceam		0.00	320.00	320.00	320.00
Open Class		385.00	373.00	373.00	-12.00
Anna		0.00	330.00	330.00	330.00
TOTAL Open Class		385.00	703.00	703.00	318.00
Open-Utility		1,633.00	0.00	0.00	-1,633.00
Open-Utilitypm		1,078.00	484.00	484.00	-594.00
OpenClassAnna		0.00	950.25	950.25	950.25
OpenClasspm		0.00	643.00	643.00	643.00
OpenUtilityAnna		0.00	260.00	260.00	260.00
pre-open-utility		10.00	0.00	0.00	-10.00
Puppy Class		1,498.00	1,140.00	1,140.00	-358.00
Rally Class		2,680.00	1,930.00	1,930.00	-750.00
Rally Club		394.00	590.00	590.00	196.00
Rally Run Thrus		0.00	200.00	200.00	200.00
RallyMasters		0.00	270.00	270.00	270.00
Rentals		855.00	1,483.55	1,483.55	628.55
star Puppy		0.00	1,380.00	1,380.00	1,380.00
Tracking		400.00	0.00	0.00	-400.00
Tricks		20.00	0.00	0.00	-20.00
Urban CGC		75.00	0.00	0.00	-75.00
Utility Class		275.00	32.00	32.00	-243.00
Anna		0.00	210.00	210.00	210.00
TOTAL Utility Class		275.00	242.00	242.00	-33.00
UtilityClassAnna		0.00	597.00	597.00	597.00
UtilityClasspm		0.00	165.00	165.00	165.00

Cash Flow Comparison - Year To Date

1/1/2018 through 11/21/2019

Category	1/1/2018- 11/21/2018	1/1/2019- 11/21/2019	Amount Difference
TOTAL Training	20,023.00	24,588.80	4,565.80
TOTAL INFLOWS	37,180.67	37,819.14	638.47
OUTFLOWS			
Advertising	0.00	41.65	-41.65
Bank Charge	15.00	50.00	-35.00
Banquet	1,423.54	1,327.25	96.29
Cash	0.00	0.00	0.00
Clydette Memorial	1,146.00	0.00	1,146.00
Dues Other Organizations	0.00	75.00	-75.00
Equipment			
Repair	0.00	50.00	-50.00
TOTAL Equipment	0.00	50.00	-50.00
Garage	1,944.00	1,197.00	747.00
Insurance	2,786.80	815.00	1,971.80
clubliability	0.00	-100.00	100.00
PropertyCasulty	0.00	325.00	-325.00
TrainerLiability	0.00	1,698.30	-1,698.30
TOTAL Insurance	2,786.80	2,738.30	48.50
Match Expense			
Hospitality	29.18	79.31	-50.13
TOTAL Match Expense	29.18	79.31	-50.13
Miscellaneous	400.00	15.98	384.02
Picnic	231.46	0.00	231.46
Point Show Expense	1,177.27	649.60	527.67
Application2019	0.00	100.00	-100.00
Hospitality	195.01	287.23	-92.22
Judge	1,286.09	809.11	476.98
Other	878.10	742.72	135.38
Trophy	0.00	665.45	-665.45
TOTAL Point Show Expense	3,536.47	3,254.11	282.36
Point Show Expense2020	0.00	473.60	-473.60
AKC Fee	0.00	100.00	-100.00
deposit	0.00	200.00	-200.00
TOTAL Point Show Expense2020	0.00	773.60	-773.60
Postage	65.73	82.41	-16.68
Seminar Exp	5,229.39	150.00	5,079.39

Cash Flow Comparison - Year To Date

1/1/2018 through 11/21/2019

Category	1/1/2018- 11/21/2018	1/1/2019- 11/21/2019	Amount Difference
Supplies	11.50	189.47	-177.97
copies	0.00	72.60	-72.60
TOTAL Supplies	11.50	262.07	-250.57
Tax Preparation	100.00	38.14	61.86
Telephone	349.46	352.63	-3.17
Training Exp			
Mats	1,440.00	1,840.00	-400.00
2018	0.00	160.00	-160.00
TOTAL Mats	1,440.00	2,000.00	-560.00
Rent Macungie			
Thursdays	3,600.00	3,800.00	-200.00
Wednesdays	2,250.00	2,375.00	-125.00
TOTAL Rent Macungie	5,850.00	6,175.00	-325.00
RentMacungieThursdays2018	0.00	1,600.00	-1,600.00
RentMacungieWednesdays2018	0.00	875.00	-875.00
Supplies	142.88	204.94	-62.06
Trainer			
Advanced Beginner	462.00	650.00	-188.00
Advanced CGC	180.00	0.00	180.00
advBeg2018	0.00	50.00	-50.00
Beginner Class	1,485.00	1,790.00	-305.00
CGC	120.00	180.00	-60.00
Club Training	3,070.00	1,845.00	1,225.00
Club2018	0.00	60.00	-60.00
ClubThursam	0.00	840.00	-840.00
ClubTraining2018Thursdayam	0.00	180.00	-180.00
CombinedOpenandUtility2018	0.00	270.00	-270.00
CombinedOpenUtility	420.00	1,335.00	-915.00
Open Class	960.00	450.00	510.00
Anna	0.00	660.00	-660.00
TOTAL Open Class	960.00	1,110.00	-150.00
pre-open-utility	50.00	0.00	50.00
Puppy Class	925.00	345.00	580.00
Rally Class	540.00	940.00	-400.00
Rally Class2018	0.00	540.00	-540.00
Ring Prep	0.00	90.00	-90.00
RunThrus	30.00	60.00	-30.00

Cash Flow Comparison - Year To Date
1/1/2018 through 11/21/2019

Category	1/1/2018- 11/21/2018	1/1/2019- 11/21/2019	Amount Difference
ShowReady2018	0.00	60.00	-60.00
ShowReady2019	0.00	960.00	-960.00
starpuppy	0.00	260.00	-260.00
Trainer2018	0.00	179.00	-179.00
TrainingExp			
CGCandTricks	0.00	120.00	-120.00
TOTAL TrainingExp	0.00	120.00	-120.00
Utility Class	900.00	210.00	690.00
Anna	0.00	660.00	-660.00
TOTAL Utility Class	900.00	870.00	30.00
TOTAL Trainer	9,142.00	12,734.00	-3,592.00
TOTAL Training Exp	16,574.88	23,588.94	-7,014.06
Trophies	1,133.23	1,889.22	-755.99
Website	179.85	0.00	179.85
Xmas Party Exp	27.54	0.00	27.54
TOTAL OUTFLOWS	35,184.03	35,965.61	-781.58
OVERALL TOTAL	1,996.64	1,853.53	-143.11

Register Report - Year To Date

1/1/2019 through 11/21/2019

11/21/2019

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
INCOME								37,819.14
Uncategorized								94.00
5/28/2019	Checking	3800	S Joanne Summ...				R	94.00
Banquet In								1,893.00
3/14/2019	Checking	DEP	S		Banquet In		R	550.00
4/11/2019	Checking	DEP	S		Banquet In		R	1,025.00
4/29/2019	Checking	DEP	S		Banquet In		R	298.00
Raffle								20.00
4/29/2019	Checking	DEP	S	Anna	Banquet In:Raffle		R	20.00
Brag Box								62.00
1/28/2019	Checking	DEP	S		Brag Box		R	54.00
7/11/2019	Checking	DEP	S		Brag Box		R	8.00
CGC								55.00
3/5/2019	Checking	DEP	S	testing	CGC		R	55.00
ClubTrainingWedam2017								35.00
8/26/2019	Checking	DEP	S		ClubTrainingW...		R	35.00
Donation In								700.00
3/7/2019	Checking	DEP		Lehigh Valley ...	Donation In		R	700.00
Dues								3,687.50
8/14/2019	Checking	DEP	S		Dues		R	30.00
8/26/2019	Checking	DEP	S		Dues		R	70.00
Dues2019								3,032.50
1/10/2019	Checking	DEP	S		Dues:Dues2019		R	1,740.00
1/28/2019	Checking	DEP	S		Dues:Dues2019		R	520.00
2/14/2019	Checking	DEP	S		Dues:Dues2019		R	560.00
3/14/2019	Checking	DEP	S		Dues:Dues2019		R	35.00
3/25/2019	Checking	DEP	S		Dues:Dues2019		R	45.00
6/24/2019	Checking	DEP	S		Dues:Dues2019		R	115.00
11/7/2019	Checking	DEP	S		Dues:Dues2019		R	17.50
Dues2020								555.00
11/7/2019	Checking	DEP	S		Dues:Dues2020			155.00
11/14/2019	Checking	DEP	S		Dues:Dues2020			175.00
11/19/2019	Checking	DEP	S		Dues:Dues2020			225.00
Interest Inc								3.48
1/31/2019	Checking			Interest Earned	Interest Inc		R	0.91
2/28/2019	Checking			Interest Earned	Interest Inc		R	0.81
3/28/2019	Checking			Interest Earned	Interest Inc		R	0.66

Register Report - Year To Date

1/1/2019 through 11/21/2019

11/21/2019

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
4/28/2019	Checking		Interest Earned		Interest Inc		R	0.13
5/28/2019	Checking		Interest Earned		Interest Inc		R	0.13
6/28/2019	Checking		Interest Earned		Interest Inc		R	0.16
7/31/2019	Checking	DEP	Interest Earned		Interest Inc		R	0.17
8/28/2019	Checking		Interest Earned		Interest Inc		R	0.18
9/30/2019	Checking	DEP	Interest Earned		Interest Inc		R	0.16
10/31/2019	Checking		Interest Earned		Interest Inc		R	0.17
Match Show In								1,090.00
4/29/2019	Checking	DEP			Match Show In		R	30.00
5/1/2019	Checking	DEP			Match Show In		R	30.00
5/8/2019	Checking	DEP			Match Show In		R	520.00
10/17/2019	Checking	DEP			Match Show In		R	484.00
December 2018								26.00
1/28/2019	Checking	DEP			Match Show In:...		R	26.00
Other Inc								290.00
8/26/2019	Checking	DEP		rule books	Other Inc		R	250.00
9/3/2019	Checking	DEP		Rally Rule Bo...	Other Inc		R	10.00
11/14/2019	Checking	DEP		Parade Prize	Other Inc		R	30.00
Point Show In								5,210.36
5/21/2019	Checking	DEP		donations	Point Show In		R	9.00
Entries								4,136.36
5/18/2019	Checking	3785		Cathleen Brooks refund - dog i...	Point Show In:...		R	-44.00
5/18/2019	Checking	3786		Mardi Closson refund - dog i...	Point Show In:...		R	-40.00
5/21/2019	Checking	DEP			Point Show In:...		R	4,220.36
Raffle								385.00
5/21/2019	Checking	DEP			Point Show In:...		R	385.00
Trophy								260.00
1/10/2019	Checking	DEP		2019	Point Show In:...		R	125.00
2020								135.00
11/7/2019	Checking	DEP			Point Show In:...		R	85.00
11/14/2019	Checking	DEP			Point Show In:...		R	25.00
11/19/2019	Checking	DEP			Point Show In:...		R	25.00
Trophy 2019								420.00
1/16/2019	Checking	DEP		2019	Point Show In:...		R	375.00
2/14/2019	Checking	DEP			Point Show In:...		R	45.00
Rally Match Show								110.00
10/2/2019	Checking	DEP			Rally Match Sh...		R	94.00
10/4/2019	Checking	DEP			Rally Match Sh...		R	16.00

Register Report - Year To Date

1/1/2019 through 11/21/2019

11/21/2019

Date	Account	Num	Description	Memo	Category	Tag	Cir	Amount
Training								
Beginner Class								
3/25/2019	Checking	DEP	S		Training:Begin...		R	24,588.80
6/14/2019	Checking	DEP	S		Training:Begin...		R	5,485.00
8/6/2019	Checking	DEP	S		Training:Begin...		R	1,120.00
8/14/2019	Checking	DEP	S		Training:Begin...		R	1,600.00
8/25/2019	Checking	DEP	S		Training:Begin...		R	931.00
10/7/2019	Checking	3823	S	Nadine Bosico refund	Training:Begin...		R	40.00
11/5/2019	Checking	DEP	S		Training:Begin...		R	-6.00
	Checking	DEP	S		Training:Begin...		R	1,640.00
	Checking	DEP	S		Training:Begin...		R	160.00
Beginner Novice								
1/10/2019	Checking	DEP	S		Training:Begin...	Show Re...	R	480.00
CGC								
5/25/2019	Checking		S		Training:CGC		R	360.00
5/30/2019	Checking	EFT		returned check	Training:CGC		R	-90.00
6/24/2019	Checking		S		Training:CGC		R	90.00
CGCandTricks								
2/19/2019	Checking	DEP	S		Training:CGCa...		R	260.00
ClbuTrainingThrusdayam								
5/25/2019	Checking		S		Training:CibuTr...		R	479.00
6/14/2019	Checking	DEP	S		Training:CibuTr...		R	287.00
7/11/2019	Checking	DEP	S		Training:CibuTr...		R	144.00
club Training								
1/7/2019	Checking	DEP	S	Thursdays - 1...	Training:club Tr...		R	48.00
5/25/2019	Checking		S		Training:club Tr...		R	3,142.00
6/14/2019	Checking	DEP	S		Training:club Tr...		R	136.00
7/11/2019	Checking	DEP	S		Training:club Tr...		R	431.00
8/6/2019	Checking	DEP	S		Training:club Tr...		R	273.00
8/14/2019	Checking	DEP	S		Training:club Tr...		R	248.00
8/26/2019	Checking	DEP	S		Training:club Tr...		R	120.00
9/12/2019	Checking	DEP	S		Training:club Tr...		R	64.00
10/2/2019	Checking	DEP	S	Show Ready	Training:club Tr...		R	521.00
10/7/2019	Checking	DEP	S		Training:club Tr...		R	192.00
11/5/2019	Checking	DEP	S		Training:club Tr...		R	144.00
11/13/2019	Checking	DEP	S		Training:club Tr...		R	88.00
11/14/2019	Checking	DEP	S	Advanced Be...	Training:club Tr...		R	216.00
	Checking	DEP	S	Show Ready	Training:club Tr...		R	326.00
Clubtraining2017								
	Checking	DEP	S		Training:club Tr...		R	207.00
	Checking	DEP	S	Show Ready	Training:club Tr...		R	48.00
	Checking	DEP	S	Show Ready	Training:club Tr...		R	128.00
	Checking	DEP	S	Show Ready	Training:club Tr...		R	138.00

Register Report - Year To Date

1/1/2019 through 11/21/2019

11/21/2019

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
8/6/2019	Checking	DEP	S		Training:Rally ...		R	48.00
8/26/2019	Checking	DEP	S		Training:Rally ...		R	56.00
9/12/2019	Checking	DEP	S		Training:Rally ...		R	36.00
10/2/2019	Checking	DEP	S		Training:Rally ...		R	32.00
10/18/2019	Checking	DEP			Training:Rally ...		R	108.00
Rally Run Thrus								
1/7/2019	Checking	DEP	S		Training:Rally ...		R	200.00
2/19/2019	Checking	DEP	S		Training:Rally ...		R	80.00
3/5/2019	Checking	DEP	S		Training:Rally ...		R	24.00
5/25/2019	Checking		S		Training:Rally ...		R	16.00
RallyMasters								
3/6/2019	Checking	DEP			Training:RallyM...		R	80.00
3/23/2019	Checking	DEP			Training:RallyM...		R	270.00
Rentals								
1/7/2019	Checking	DEP	S		Training:Rentals		R	180.00
1/10/2019	Checking	DEP	S		Training:Rentals		R	90.00
2/19/2019	Checking	DEP	S		Training:Rentals		R	1,483.55
3/5/2019	Checking	DEP	S		Training:Rentals		R	150.00
3/25/2019	Checking	DEP	S		Training:Rentals		R	110.00
4/11/2019	Checking	DEP	S		Training:Rentals		R	170.00
5/25/2019	Checking		S		Training:Rentals		R	150.00
8/26/2019	Checking	DEP	S		Training:Rentals		R	210.00
10/2/2019	Checking	DEP	S		Training:Rentals		R	130.00
10/7/2019	Checking	DEP	S		Training:Rentals		R	110.00
11/5/2019	Checking	DEP	S		Training:Rentals		R	30.00
11/13/2019	Checking	DEP	S		Training:Rentals		R	24.00
star Puppy								
2/19/2019	Checking	DEP	S		Training:star P...		R	90.00
8/6/2019	Checking	DEP	S		Training:star P...		R	180.00
8/14/2019	Checking	DEP	S		Training:star P...		R	129.55
Utility Class								
1/7/2019	Checking	DEP	S		Training:Utility ...		R	1,380.00
Anna								
1/7/2019	Checking	DEP	S	Anna	Training:Utility ...		R	720.00
8/6/2019	Checking	DEP	S		Training:Utility ...		R	540.00
8/26/2019	Checking	DEP	S		Training:Utility ...		R	120.00
10/2/2019	Checking	DEP	S		Training:Utility ...		R	242.00
11/5/2019	Checking	DEP	S		Training:Utility ...		R	32.00
Anna								
1/7/2019	Checking	DEP	S	Anna	Training:Utility ...		R	210.00
8/6/2019	Checking	DEP	S		Training:Utility ...		R	60.00
8/26/2019	Checking	DEP	S		Training:Utility ...		R	20.00
10/2/2019	Checking	DEP	S		Training:Utility ...		R	40.00
11/5/2019	Checking	DEP	S		Training:Utility ...		R	30.00
	Checking	DEP	S		Training:Utility ...		R	60.00

Register Report - Year To Date

11/21/2019 through 11/21/2019

11/21/2019

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
7/21/2019	Checking	3813	East Penn Self ...		Garage		R	-171.00
8/21/2019	Checking	3822	East Penn Self ...		Garage		R	-171.00
9/20/2019	Checking	3820	East Penn Self ...		Garage		R	-171.00
10/20/2019	Checking	3841	East Penn Self ...		Garage		R	-171.00
11/19/2019	Checking	3853	East Penn Self ...		Garage		R	-171.00
Insurance								-2,738.30
9/30/2019	Checking	3833	Equisure, Inc	Directors and ... Insurance			R	-815.00
clubliability								100.00
2/19/2019	Checking	DEP		Insurance:clubl...			R	100.00
PropertyCasulty								-325.00
2/11/2019	Checking	3700	Travelers	Property Casu... Insurance:Prop...			R	-325.00
TrainerLiability								-1,698.30
1/30/2019	Checking	3670	Equisure, Inc	trainer Liability	Insurance:Train...		R	-1,646.80
3/22/2019	Checking	3715	Equisure, Inc	trainer Liabilit...	Insurance:Train...		R	-51.50
Match Expense								-79.31
Hospitality								-79.31
4/28/2019	Checking	3779	Lois Linker	reimbursement	Match Expense...		R	-27.26
10/17/2019	Checking	3840	Lois Linker	food for workers	Match Expense...		R	-52.05
Miscellaneous								-15.98
5/1/2019	Checking	3675	Julia Glick	Booth for Paw...	Miscellaneous		R	-15.00
6/24/2019	Checking	S		returned chec...	Miscellaneous		R	15.00
10/15/2019	Checking	S	Debbie Achenzie	sign in book	Miscellaneous		R	-3.99
10/17/2019	Checking	DEP	S	Rule book	Miscellaneous		R	10.00
11/6/2019	Checking	3683	Chuck Achenzie	Lockbox	Miscellaneous		R	-21.99
Point Show Expense								-3,254.11
5/18/2019	Checking	3790	AKC	Recording fee...	Point Show Ex...		R	-393.00
5/18/2019	Checking	3791	AKC	Recording fee...	Point Show Ex...		R	-215.50
5/18/2019	Checking	3792	S	Phyllis Broderick	Supplies and j...		R	-41.10
Application2019								-100.00
1/27/2019	Checking	3668	S	Lois Linker	2019 - Obedie...		R	-100.00
Hospitality								-287.23
5/18/2019	Checking	3792	S	Phyllis Broderick	Point Show Ex...		R	-15.00
5/22/2019	Checking	3795	Barbara Katz	Shoprite reim...	Point Show Ex...		R	-94.55
5/22/2019	Checking	3796	Anna Guglielmo		Point Show Ex...		R	-22.52
5/26/2019	Checking	3798	S	Lois Linker	Point Show Ex...		R	-46.33
6/13/2019	Checking	3804	John Landis	Judges' dinner	Point Show Ex...		R	-108.83
Judge								-809.11
5/18/2019	Checking	3787	Karen Schroeder		Point Show Ex...		R	-329.80

Register Report - Year To Date

1/1/2019 through 11/21/2019

11/21/2019

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
5/18/2019	Checking	3788	Nancy Giabicki		Point Show Ex...		R	-150.00
5/18/2019	Checking	3789	Barbara Doering		Point Show Ex...		R	-164.39
5/20/2019	Checking	3783	Diane Stout		Point Show Ex...		R	-47.00
5/26/2019	Checking	3798	S Lois Linker	reimbursemen...	Point Show Ex...		R	-117.92
			Other					-742.72
3/24/2019	Checking	3718	Edie Rysdyk	Toy reimburse...	Point Show Ex...		R	-42.72
5/18/2019	Checking	3784	K9Jym		Point Show Ex...		R	-700.00
			Trophy					-665.45
2/24/2019	Checking	3703	S Lois Linker	Ribbons, Ros...	Point Show Ex...		R	-355.74
4/28/2019	Checking	3781	Lois Linker	reimbursement	Point Show Ex...		R	-350.00
5/26/2019	Checking	3798	S Lois Linker	toys	Point Show Ex...		R	-52.95
				toys	Point Show Ex...		R	-31.76
5/28/2019	Checking	DEP		redeposit - mo...	Point Show Ex...		R	125.00
			Point Show Expense2020					-773.60
11/13/2019	Checking	3851	Cris Courdluff	leash reimbur...	Point Show Ex...		R	-473.60
			AKC Fee					-100.00
11/7/2019	Checking	3842	S Lois Linker	Obedience	Point Show Ex...		R	-50.00
				Rally	Point Show Ex...		R	-50.00
			deposit					-200.00
7/11/2019	Checking	3811	K9Jym	deposit	Point Show Ex...		R	-200.00
			Postage					-82.41
1/26/2019	Checking	3667	Barbara Katz	tax forms mail...	Postage		R	-51.21
6/10/2019	Checking	3801	S Phyllis Broderick		Postage		R	-11.00
8/6/2019	Checking	3815	S Phyllis Broderick		Postage		R	-11.00
8/13/2019	Checking	3819	S Phyllis Broderick		Postage		R	-9.20
			Seminar Exp					-150.00
8/19/2019	Checking	3820	S **VOID**Anna ...	reimbursemen...	Seminar Exp		R	0.00
8/21/2019	Checking	3821	S Anna Guglielmo	reimbursemen...	Seminar Exp		R	-150.00
			Supplies					-262.07
1/16/2019	Checking	3665	Barbara Katz	file folder reim...	Supplies		R	-7.00
3/26/2019	Checking	3719	Phyllis Broderick	envelopes	Supplies		R	-151.64
11/13/2019	Checking	3849	S Phyllis Broderick		Supplies		R	-30.83
			copies					-72.60
2/4/2019	Checking	3672	Chuck Achenzie		Supplies:copies		R	-26.65
8/13/2019	Checking	3819	S Phyllis Broderick		Supplies:copies		R	-22.00
9/12/2019	Checking	3829	S Phyllis Broderick		Supplies:copies		R	-23.95
			Tax Preparation					-38.14
1/22/2019	Checking	3666	Barbara Katz	tax forms	Tax Preparation		R	-38.14

Register Report - Year To Date

11/2019 through 11/21/2019

11/21/2019

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
10/2/2019	Checking	3836	Beverly Springer		Training Exp:Tr...		R	-60.00
10/9/2019	Checking	3838	Carol McCarthy		Training Exp:Tr...		R	-60.00
11/7/2019	Checking	3845	Carol McCarthy		Training Exp:Tr...		R	-210.00
11/13/2019	Checking	3849	Phyllis Broderick		Training Exp:Tr...		R	-120.00
Club2018								-60.00
5/28/2019	Checking	3800	Joanne Summ...		Training Exp:Tr...		R	-60.00
ClubThursam								-840.00
3/11/2019	Checking	3710	Beverly Springer		Training Exp:Tr...		R	-120.00
4/10/2019	Checking	3723	Beverly Springer		Training Exp:Tr...		R	-120.00
5/17/2019	Checking	3783	Beverly Springer		Training Exp:Tr...		R	-120.00
6/10/2019	Checking	3802	Beverly Springer		Training Exp:Tr...		R	-120.00
7/11/2019	Checking	3810	Beverly Springer		Training Exp:Tr...		R	-60.00
8/13/2019	Checking	3817	Debra Lee Petr...		Training Exp:Tr...		R	-60.00
10/2/2019	Checking	3836	Beverly Springer		Training Exp:Tr...		R	-90.00
11/7/2019	Checking	3847	Beverly Springer		Training Exp:Tr...		R	-120.00
11/13/2019	Checking	3850	Debra Lee Petr...		Training Exp:Tr...		R	-30.00
Club Training2018Thursdayam								-180.00
1/9/2019	Checking	3663	Beverly Springer	Thursdays - N...	Training Exp:Tr...		R	-180.00
CombinedOpenandUtility2018								-270.00
1/7/2019	Checking	3662	Phyllis Broderick	club - Nov an...	Training Exp:Tr...		R	-270.00
CombinedOpenUtility								-1,335.00
2/20/2019	Checking	3702	Phyllis Broderick		Training Exp:Tr...		R	-195.00
3/11/2019	Checking	3709	Phyllis Broderick		Training Exp:Tr...		R	-240.00
3/24/2019	Checking	3717	Phyllis Broderick		Training Exp:Tr...		R	-150.00
6/10/2019	Checking	3801	Phyllis Broderick		Training Exp:Tr...		R	-135.00
8/6/2019	Checking	3815	Phyllis Broderick		Training Exp:Tr...		R	-165.00
9/12/2019	Checking	3829	Phyllis Broderick		Training Exp:Tr...		R	-105.00
10/7/2019	Checking	3837	Phyllis Broderick		Training Exp:Tr...		R	-60.00
11/7/2019	Checking	3846	Anna Guglielmo		Training Exp:Tr...		R	-285.00
Open Class								-1,110.00
4/10/2019	Checking	3722	Maria T Papine...		Training Exp:Tr...		R	-30.00
4/29/2019	Checking	3780	Anna Guglielmo		Training Exp:Tr...		R	-180.00
5/8/2019	Checking	3677	Maria T Papine...	April 28	Training Exp:Tr...		R	-30.00
10/7/2019	Checking	3837	Phyllis Broderick		Training Exp:Tr...		R	-90.00
11/13/2019	Checking	3849	Phyllis Broderick		Training Exp:Tr...		R	-120.00
Anna								-660.00
3/11/2019	Checking	3711	Anna Guglielmo		Training Exp:Tr...		R	-210.00
7/6/2019	Checking	3807	Anna Guglielmo		Training Exp:Tr...		R	-210.00

Register Report - Year To Date

1/1/2019 through 11/21/2019

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
6/13/2019	Checking	3803	S Carol McCarthy		Training Exp:Tr...		R	-30.00
Anna								-660.00
3/11/2019	Checking	3711	S Anna Guglielmo		Training Exp:Tr...		R	-240.00
7/6/2019	Checking	3807	S Anna Guglielmo		Training Exp:Tr...		R	-210.00
8/19/2019	Checking	3820	S **VOID**Anna ...		Training Exp:Tr...		R	0.00
8/21/2019	Checking	3821	S Anna Guglielmo		Training Exp:Tr...		R	-120.00
9/30/2019	Checking	3832	S Anna Guglielmo		Training Exp:Tr...		R	-90.00
Trophies								-1,889.22
4/2/2019	Checking	3721	Palmer Trophy ...		Trophies		R	-1,889.22
TRANSFERS								-35,000.00
Vanguard								-35,000.00
3/26/2019	Checking	TXFR		Check 3720	[Vanguard]		R	-35,000.00
					OVERALL TOTAL			-33,146.47

**MEMBERSHIP
REPORT**

New Applications - Requires Board Approval

Mark Hanover
1984 Autumn Ridge Road
Macungie, PA 18062
Home 610-706-4549
Cell 610-390-3060
mfhanover55@gmail.com
Golden Retriever

Miretta Wadopian
621 N. Saint Elmo Street
Allentown, PA 18104
Cell 484-632-3485
doxiesloveme@gmail.com
Dachshund

Thank you for including this report in the minutes.
Debbie Achenzie
Membership

TRAINING
DIRECTOR'S

REPORT

ALLENTOWN DOG TRAINING CLUB
Training Director Report
November 24, 2019

All Club Training Wednesday and Thursday, obedience and rally running as scheduled.

Puppy Class – Only 3 in this class. Terry Papineau instructor. No assistant due to only 3 in class. We cancelled the last class due to lack of interest and felt should not cancel again. This class started Thursday, November 21st

Beginner Class scheduled for Thursday, December 5th. Sent out 10 applications. Have only received one back; will start to call people next week to see if they are still interested. Carol McCarthy instructor and am not scheduling an assistant as Carol can handle 5 or 6 easily.

Linda's last Master rally class is December 5th. She will start a rally novice session December 12th.

Contacted Amy to let her know that there will be no training Wed and Thurs, Nov 27 and 28th. Also let her know no classes Dec 25. 26. 31st and January 1st.

Lock box has been changed. Notified all trainers of the new combination.

Looking into holding a match in the building at the park some time in January. Will use dogmatch.com.