

**ALLENTOWN DOG TRAINING CLUB  
BOARD OF DIRECTORS MEETING  
August 25, 2019**

**MINUTES**

The meeting was called to order at 7:02 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, Anna Guglielmo, and Debbie Petrusjanz. Board member Krista Stayer was absent. Club member Debbie Achenzie was also present.

**Minutes**

The membership had before it for approval the minutes of the board meeting held on June 23, 2019. One correction concerning locating someone to put out and remove the mats for the club's indoor training was noted. Lois Linker moved to accept the minutes as corrected. The motion was seconded by Edie Rysdyk 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. Phyllis Broderick moved to accept the Treasurer's Report as submitted. The motion was seconded by Debbie Petrusjanz and the motion passed by unanimous voice vote.

**Correspondence & Federation**

Edie Rysdyk reported on correspondence she received regarding the Federation (see attached).

**Membership Report**

Debbie Achenzie presented the Membership Report (see attached).

Lois Linker moved to accept the two new applications for membership from Sally St. George

and Carol Knipe. Debbie Petrusjanz seconded the motion and the motion passed by unanimous voice vote.

### **Training Director's Report**

Phyllis Broderick presented her Training Report (see attached).

Additional discussion was had about the possibility of using another park in the area when Macungie Park is not available during the summer months. President Achenzie noted that the insurance will cover the club even if they go to another park for classes. Some parks mentioned were South Mountain Park, Camp Olympic Park and the Cetronia Road soccer fields. Camp Olympic Park has plenty of parking and possibly has port-a-potties. Dogs must be on a leash at the soccer fields. Also mentioned were the Lehigh Parkway and Cedar Beach Park.

### **Committees**

#### Website

Lois Linker reported she has completed some updates on the website. Phyllis Broderick has requested a couple of changes which Lois will get to as soon as she can.

#### Newsletter

President Achenzie reported the deadline for the September newsletter will be August 31, 2019.

#### Constitution and By-laws

Edie Rysdyk reported the committee held a meeting today. She will prepare the proposed amendments and will email the proposed amendments to the board members. The board members will then be able to discuss the proposed amendments at the next board meeting.

#### Publicity

President Achenzie summarized Dusty Springer's publicity report regarding the Macungie Farmer's Market and the Macungie Halloween Parade (see attached).

#### Sunshine Committee

President Achenzie reported that since the last board meeting there were two get well cards sent out to club members, one in July to Janie Hecker and one in August to Irwin Linker.

#### Mats

Cris Courduff reported that two men who are employed by Macungie Park will be laying out the mats by 4:30 p.m. on Wednesdays and picking them up on either Thursday evening or Friday, depending on what works best for the men. Snow days and any other cancellation of training days will be coordinated between Phyllis Broderick and Amy Hillegass, the park manager.

## **SHOWS**

### **Point Show**

Lois Linker reported that arrangements for the point show in May of 2020 are coming along nicely. The contract with the K9JYM has been signed and the deposit paid. John Landis will be judging the utility classes and Chris Brooks will once again be the trial secretary. Getting access to the building earlier on Friday evening was discussed. Lois reported that the Berks County Kennel Club will be having their show on the Friday preceding our Saturday trial.

Discussion was had about using a joint premium with Berks Kennel Club. After this discussion, Cris Courduff moved to go ahead with a joint premium with Berks Kennel Club. Anna Guglielmo seconded the motion and the motion passed by unanimous voice vote.

Lois Linker brought up some alternative locations for the 2021 point show if the K9JYM will not be available. The Y2K9 facility in Willow Grove, PA, was mentioned. After discussion it was determined it would probably not be suitable because it would not hold three rings and it is quite a distance from Allentown. Also, would need a superintendent as there is no obedience equipment available at the facility. The facility would charge \$850.00 rental for a day and an additional \$300 to move off their agility equipment. Renee Hall's facility was discussed and eliminated.

Discussion was had about the possibility of having a three day show with Berks and Philadelphia joining Allentown Dog Training Club. All of the expenses would be shared and equipment could also be shared.

Also discussed was the possibility of using the indoor room at Macungie Park for the point show. The room is only big enough for one regulation ring. Could possibly do a two day trial with all the novice classes and rally on Saturday and open and utility with limited novice on Sunday.

### **Match Show**

Lois Linker reported that set up for the match show scheduled for Sunday, September 8th will start at 10:00 a.m. on Saturday, September 7. Phyllis Broderick noted that there is a need for more club members to steward at this show. Currently there are 4 utility entries, 10 open entries, 4 novice entries and 5 beginner novice entries.

Edie Rysdyk mentioned that the club needs to have the appropriate signs and warning tape placed on the property to notify exhibitors and club members that there are quarry holes that have steep drops and should be avoided by humans and dogs.

## **New Business**

President Achenzie reported that Donna Barto and Sue Iobst will no longer be co-chairpersons for the awards banquet. It is time to start thinking about finding a volunteer or volunteers to fill this important position. He has a list of volunteers that were on that committee and will make some phone calls to see if anyone is interested in being the chairperson before the next board meeting. Discussion was also had concerning that the food was disappointing at the last awards banquet. President Achenzie stated the committee should address the food at the Brass Rail to make sure it is better than the last banquet. If no chairperson and committee is forthcoming awards can be handed out at a general meeting instead.

Phyllis Broderick brought up the subject of changing the deadline for the membership to get in their requests for accomplishments to be awarded at the awards banquet. Phyllis would like to see it moved to January 15th as members are very busy at the end of the year. President Achenzie reported he approached Judy Lasso about this and she does not want to change the date as the time is needed to ensure the awards are finished in time for the banquet. Phyllis stated that the Morris Hills Club has their awards done within thirty days which includes the engraving.

President Achenzie also reported that Jacqui Hartranft and Debbie Achenzie would like to give the club newsletter a name and have suggested a contest where club members can submit names and the Board would vote on the winning name. A possible prize could be two training vouchers for the winner.

Cris Courduff motioned to have the board decide the winning name and provide the two training vouchers to the winner. Barbara Grotzinger seconded the motion and the motion passed by unanimous voice vote. An announcement will be made at the next general meeting and information will also be in the next newsletter.

President Achenzie noted that a chairperson will be needed for the Nominating Committee. The chairperson needs to be a member of the Board of Directors. No volunteers were immediately forthcoming.

## **General Business**

The next board meeting will be held on September 22, 2019, at 7:00 p.m. at Wegmans on Stoke Park Road in Bethlehem. The next general meeting will be held on September 18, 2019, at 7:30 p.m. inside the training building at Macungie Park. This is the third Wednesday in September.

The Staples number is 610-439-2800.

**Adjournment**

There being no further business before the general membership, Edie Rysdyk moved to adjourn the meeting. The motion was seconded by Lois Linker and the motion passed by unanimous voice vote.

President Achenzie adjourned the meeting at 8:07 p.m.

Respectfully submitted,

Carol McCarthy  
Recording Secretary

TREASURER'S  
REPORT

**Banking Summary - Year To Date**  
**1/1/2019 through 8/22/2019**

8/22/2019

Page 1

|                        | Category                   | 1/1/2019-8/22/2019 |
|------------------------|----------------------------|--------------------|
| <b>INCOME</b>          |                            |                    |
| Uncategorized          |                            | 94.00              |
| Banquet In             |                            | 1,873.00           |
| Raffle                 |                            | 20.00              |
|                        | <b>TOTAL Banquet In</b>    | <b>1,893.00</b>    |
| Brag Box               |                            | 62.00              |
| CGC                    |                            | 55.00              |
| Donation In            |                            | 700.00             |
| Dues                   |                            | 30.00              |
| Dues2019               |                            | 3,015.00           |
|                        | <b>TOTAL Dues</b>          | <b>3,045.00</b>    |
| Interest Inc           |                            | 2.97               |
| Match Show In          |                            | 580.00             |
| December2018           |                            | 26.00              |
|                        | <b>TOTAL Match Show In</b> | <b>606.00</b>      |
| Point Show In          |                            | 9.00               |
| Entries                |                            | 4,136.36           |
| Raffle                 |                            | 385.00             |
| Trophy                 |                            | 125.00             |
| Trophy2019             |                            | 420.00             |
|                        | <b>TOTAL Point Show In</b> | <b>5,075.36</b>    |
| <b>Training</b>        |                            |                    |
| Beginner Class         |                            | 3,691.00           |
| Beginner Novice        |                            | 480.00             |
| CGC                    |                            | 360.00             |
| CGCandTricks           |                            | 260.00             |
| CibuTrainingThrusdayam |                            | 479.00             |
| club Training          |                            | 1,272.00           |
| Clubtraining2017       |                            | 138.00             |
| ClubTrainingThursdayam |                            | 471.00             |
| ClubtrainingThursdays  |                            | 605.00             |
| ClubtrainingWednesdays |                            | 1,977.00           |
| MacungieParkSummer2018 |                            | -300.00            |
| MacungieParkSummer2019 |                            | -300.00            |
| Noviceam               |                            | 320.00             |
| Open Class             |                            | 122.00             |

**Banking Summary - Year To Date**  
**1/1/2019 through 8/22/2019**

8/22/2019

Page 2

|                          |                            | Category | 1/1/2019-8/22/2019 |
|--------------------------|----------------------------|----------|--------------------|
| Anna                     |                            |          | 100.00             |
|                          | <b>TOTAL Open Class</b>    |          | <b>222.00</b>      |
| Open-Utilitypm           |                            |          | 331.00             |
| OpenClassAnna            |                            |          | 740.25             |
| OpenClasspm              |                            |          | 388.00             |
| OpenUtilityAnna          |                            |          | 260.00             |
| Puppy Class              |                            |          | 1,140.00           |
| Rally Class              |                            |          | 1,930.00           |
| Rally Club               |                            |          | 358.00             |
| Rally Run Thrus          |                            |          | 200.00             |
| RallyMasters             |                            |          | 270.00             |
| Rentals                  |                            |          | 1,030.00           |
| star Puppy               |                            |          | 1,380.00           |
| Utility Class            |                            |          | 32.00              |
| Anna                     |                            |          | 80.00              |
|                          | <b>TOTAL Utility Class</b> |          | <b>112.00</b>      |
| UtilityClassAnna         |                            |          | 517.00             |
| UtilityClasspm           |                            |          | 157.00             |
|                          | <b>TOTAL Training</b>      |          | <b>18,488.25</b>   |
|                          | <b>TOTAL INCOME</b>        |          | <b>30,021.58</b>   |
| <b>EXPENSES</b>          |                            |          |                    |
| Bank Charge              |                            |          | 50.00              |
| Banquet                  |                            |          | 1,327.25           |
| Dues Other Organizations |                            |          | 75.00              |
| Equipment                |                            |          |                    |
| Repair                   |                            |          | 50.00              |
|                          | <b>TOTAL Equipment</b>     |          | <b>50.00</b>       |
| Garage                   |                            |          | 684.00             |
| Insurance                |                            |          |                    |
| clubliability            |                            |          | -100.00            |
| PropertyCasuity          |                            |          | 325.00             |
| TrainerLiability         |                            |          | 1,698.30           |
|                          | <b>TOTAL Insurance</b>     |          | <b>1,923.30</b>    |
| Match Expense            |                            |          |                    |
| Hospitality              |                            |          | 27.26              |
|                          | <b>TOTAL Match Expense</b> |          | <b>27.26</b>       |

**Banking Summary - Year To Date**  
1/1/2019 through 8/22/2019

8/22/2019

Page 3

|                                     | Category | 1/1/2019-8/22/2019 |
|-------------------------------------|----------|--------------------|
| <b>Miscellaneous</b>                |          | 0.00               |
| Point Show Expense                  |          | 649.60             |
| Application2019                     |          | 100.00             |
| Hospitality                         |          | 287.23             |
| Judge                               |          | 809.11             |
| Other                               |          | 742.72             |
| Trophy                              |          | 665.45             |
| <b>TOTAL Point Show Expense</b>     |          | 3,254.11           |
| Point Show Expense2020              |          |                    |
| deposit                             |          | 200.00             |
| <b>TOTAL Point Show Expense2020</b> |          | 200.00             |
| Postage                             |          | 82.41              |
| Seminar Exp                         |          | 150.00             |
| Supplies                            |          | 158.64             |
| copies                              |          | 48.65              |
| <b>TOTAL Supplies</b>               |          | 207.29             |
| Tax Preparation                     |          | 38.14              |
| Telephone                           |          | 254.58             |
| Training Exp                        |          |                    |
| Mats                                |          | 1,280.00           |
| <b>2018</b>                         |          | 160.00             |
| <b>TOTAL Mats</b>                   |          | 1,440.00           |
| Rent Macungie                       |          |                    |
| Thursdays                           |          | 2,400.00           |
| Wednesdays                          |          | 1,500.00           |
| <b>TOTAL Rent Macungie</b>          |          | 3,900.00           |
| RentMacungie Thursdays2018          |          | 1,600.00           |
| RentMacungieWednesdays2018          |          | 875.00             |
| Supplies                            |          | 46.20              |
| Trainer                             |          |                    |
| advBeg2018                          |          | 50.00              |
| Beginner Class                      |          | 1,110.00           |
| CGC                                 |          | 180.00             |
| Club Training                       |          | 375.00             |
| Club2018                            |          | 60.00              |
| ClubThurs am                        |          | 600.00             |
| ClubTraining2018Thursdayam          |          | 180.00             |

**Banking Summary - Year To Date**  
**1/1/2019 through 8/22/2019**

8/22/2019

Page 4

| Category                   | 1/1/2019-8/22/2019 |
|----------------------------|--------------------|
| CombinedOpenandUtility2018 | 270.00             |
| CombinedOpenUtility        | 885.00             |
| Open Class                 | 240.00             |
| Anna                       | 540.00             |
| <b>TOTAL Open Class</b>    | <b>780.00</b>      |
| Puppy Class                | 210.00             |
| Rally Class                | 520.00             |
| Rally Class2018            | 540.00             |
| Ring Prep                  | 90.00              |
| ShowReady2018              | 60.00              |
| ShowReady2019              | 120.00             |
| starpuppy                  | 260.00             |
| Trainer2018                | 179.00             |
| TrainingExp                |                    |
| CGCandTricks               | 120.00             |
| <b>TOTAL TrainingExp</b>   | <b>120.00</b>      |
| Utility Class              | 210.00             |
| Anna                       | 570.00             |
| <b>TOTAL Utility Class</b> | <b>780.00</b>      |
| <b>TOTAL Trainer</b>       | <b>7,369.00</b>    |
| <b>TOTAL Training Exp</b>  | <b>15,230.20</b>   |
| Trophies                   | 1,889.22           |
| <b>TOTAL EXPENSES</b>      | <b>25,442.76</b>   |
| <b>TRANSFERS</b>           |                    |
| TO Vanguard                | -35,000.00         |
| <b>TOTAL TRANSFERS</b>     | <b>-35,000.00</b>  |
| <b>OVERALL TOTAL</b>       | <b>-30,421.18</b>  |

## Cash Flow Comparison - Year To Date

1/1/2018 through 8/22/2019

8/22/2019

Page 1

| Category               | 1/1/2018-<br>8/22/2018 | 1/1/2019-<br>8/22/2019 | Amount<br>Difference |
|------------------------|------------------------|------------------------|----------------------|
| <b>INFLOWS</b>         |                        |                        |                      |
| 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                    | 25.00                  | 55.00                  | 30.00                |
| 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                   | 3,075.00               | 30.00                  | -3,045.00            |
| Dues2019               | 0.00                   | 3,015.00               | 3,015.00             |
| TOTAL Dues             | 3,075.00               | 3,045.00               | -30.00               |
| Interest Inc           | 5.63                   | 2.97                   | -2.66                |
| Match Show In          | 0.00                   | 580.00                 | 580.00               |
| December2018           | 0.00                   | 26.00                  | 26.00                |
| TOTAL Match Show In    | 0.00                   | 606.00                 | 606.00               |
| 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                   | 491.00                 | 0.00                   | -491.00              |
| TOTAL Trophy           | 2,161.00               | 125.00                 | -2,036.00            |
| Trophy2019             | 0.00                   | 420.00                 | 420.00               |
| TOTAL Point Show In    | 2,341.00               | 5,075.36               | 2,734.36             |
| Seminar                | 2,430.00               | 0.00                   | -2,430.00            |
| <b>Training</b>        |                        |                        |                      |
| Beginner Class         | 3,890.00               | 3,691.00               | -199.00              |
| Beginner Novice        | 0.00                   | 480.00                 | 480.00               |
| CGC                    | 578.00                 | 360.00                 | -218.00              |
| CGCandTricks           | 0.00                   | 260.00                 | 260.00               |
| ClubTrainingThursdayam | 0.00                   | 479.00                 | 479.00               |
| club Training          | 4,435.00               | 1,272.00               | -3,163.00            |
| Clubtraining2017       | 0.00                   | 138.00                 | 138.00               |
| ClubTrainingThursdayam | 0.00                   | 471.00                 | 471.00               |
| ClubtrainingThursdays  | 0.00                   | 605.00                 | 605.00               |

## Cash Flow Comparison - Year To Date

1/1/2018 through 8/22/2019

8/22/2019

Page 2

| Category                   | 1/1/2018-<br>8/22/2018 | 1/1/2019-<br>8/22/2019 | Amount<br>Difference |
|----------------------------|------------------------|------------------------|----------------------|
| ClubtrainingWednesdays     | 0.00                   | 1,977.00               | 1,977.00             |
| MacungieParkSummer2018     | 0.00                   | -300.00                | -300.00              |
| MacungieParkSummer2019     | 0.00                   | -300.00                | -300.00              |
| Noviceam                   | 0.00                   | 320.00                 | 320.00               |
| Open Class                 | 70.00                  | 122.00                 | 52.00                |
| Anna                       | 0.00                   | 100.00                 | 100.00               |
| <b>TOTAL Open Class</b>    | <b>70.00</b>           | <b>222.00</b>          | <b>152.00</b>        |
| Open-Utility               | 1,465.00               | 0.00                   | -1,465.00            |
| Open-Utilitypm             | 950.00                 | 331.00                 | -619.00              |
| OpenClassAnna              | 0.00                   | 740.25                 | 740.25               |
| OpenClasspm                | 0.00                   | 388.00                 | 388.00               |
| OpenUtilityAnna            | 0.00                   | 260.00                 | 260.00               |
| pre-open-utility           | 10.00                  | 0.00                   | -10.00               |
| Puppy Class                | 650.00                 | 1,140.00               | 490.00               |
| Rally Class                | 1,980.00               | 1,930.00               | -50.00               |
| Rally Club                 | 260.00                 | 358.00                 | 98.00                |
| Rally Run Thrus            | 0.00                   | 200.00                 | 200.00               |
| RallyMasters               | 0.00                   | 270.00                 | 270.00               |
| Rentals                    | 510.00                 | 1,030.00               | 520.00               |
| star Puppy                 | 0.00                   | 1,380.00               | 1,380.00             |
| Tracking                   | 400.00                 | 0.00                   | -400.00              |
| Tricks                     | 20.00                  | 0.00                   | -20.00               |
| Utility Class              | 70.00                  | 32.00                  | -38.00               |
| Anna                       | 0.00                   | 80.00                  | 80.00                |
| <b>TOTAL Utility Class</b> | <b>70.00</b>           | <b>112.00</b>          | <b>42.00</b>         |
| UtilityClassAnna           | 0.00                   | 517.00                 | 517.00               |
| UtilityClasspm             | 0.00                   | 157.00                 | 157.00               |
| <b>TOTAL Training</b>      | <b>15,288.00</b>       | <b>18,488.25</b>       | <b>3,200.25</b>      |
| <b>TOTAL INFLOWS</b>       | <b>26,657.63</b>       | <b>30,021.58</b>       | <b>3,363.95</b>      |
| <b>OUTFLOWS</b>            |                        |                        |                      |
| Bank Charge                | 15.00                  | 50.00                  | -35.00               |
| Banquet                    | 1,423.54               | 1,327.25               | 96.29                |
| Cash                       | 0.00                   | 0.00                   | 0.00                 |
| Clydete Memorial           | 1,146.00               | 0.00                   | 1,146.00             |
| Dues Other Organizations   | 0.00                   | 75.00                  | -75.00               |
| <b>Equipment</b>           |                        |                        |                      |

**Cash Flow Comparison - Year To Date**  
 1/1/2018 through 8/22/2019

8/22/2019

Page 3

|                                     | Category | 1/1/2018-<br>8/22/2018 | 1/1/2019-<br>8/22/2019 | Amount<br>Difference |
|-------------------------------------|----------|------------------------|------------------------|----------------------|
| <b>Repair</b>                       |          | 0.00                   | 50.00                  | -50.00               |
| <b>TOTAL Equipment</b>              |          | 0.00                   | 50.00                  | -50.00               |
| <b>Garage</b>                       |          | 1,944.00               | 684.00                 | 1,260.00             |
| <b>Insurance</b>                    |          | 1,971.80               | 0.00                   | 1,971.80             |
| <b>clubliability</b>                |          | 0.00                   | -100.00                | 100.00               |
| <b>PropertyCasualty</b>             |          | 0.00                   | 325.00                 | -325.00              |
| <b>Trainerliability</b>             |          | 0.00                   | 1,698.30               | -1,698.30            |
| <b>TOTAL Insurance</b>              |          | 1,971.80               | 1,923.30               | 48.50                |
| <b>Match Expense</b>                |          |                        |                        |                      |
| <b>Hospitality</b>                  |          | 0.00                   | 27.26                  | -27.26               |
| <b>TOTAL Match Expense</b>          |          | 0.00                   | 27.26                  | -27.26               |
| <b>Miscellaneous</b>                |          | 400.00                 | 0.00                   | 400.00               |
| <b>Picnic</b>                       |          | 205.21                 | 0.00                   | 205.21               |
| <b>Point Show Expense</b>           |          | 1,173.27               | 649.60                 | 523.67               |
| <b>Application2019</b>              |          | 0.00                   | 100.00                 | -100.00              |
| <b>Hospitality</b>                  |          | 195.01                 | 287.23                 | -92.22               |
| <b>Judge</b>                        |          | 1,286.09               | 809.11                 | 476.98               |
| <b>Other</b>                        |          | 224.64                 | 742.72                 | -518.08              |
| <b>Trophy</b>                       |          | 0.00                   | 665.45                 | -665.45              |
| <b>TOTAL Point Show Expense</b>     |          | 2,879.01               | 3,254.11               | -375.10              |
| <b>Point Show Expense2020</b>       |          |                        |                        |                      |
| <b>deposit</b>                      |          | 0.00                   | 200.00                 | -200.00              |
| <b>TOTAL Point Show Expense2020</b> |          | 0.00                   | 200.00                 | -200.00              |
| <b>Postage</b>                      |          | 43.31                  | 82.41                  | -39.10               |
| <b>Seminar Exp</b>                  |          | 400.00                 | 150.00                 | 250.00               |
| <b>Supplies</b>                     |          | 11.50                  | 158.64                 | -147.14              |
| <b>copies</b>                       |          | 0.00                   | 48.65                  | -48.65               |
| <b>TOTAL Supplies</b>               |          | 11.50                  | 207.29                 | -195.79              |
| <b>Tax Preparation</b>              |          | 100.00                 | 38.14                  | 61.86                |
| <b>Telephone</b>                    |          | 254.26                 | 254.58                 | -0.32                |
| <b>Training Exp</b>                 |          |                        |                        |                      |
| <b>Mats</b>                         |          | 1,120.00               | 1,280.00               | -160.00              |
| <b>2018</b>                         |          | 0.00                   | 160.00                 | -160.00              |
| <b>TOTAL Mats</b>                   |          | 1,120.00               | 1,440.00               | -320.00              |
| <b>Rent Macungie</b>                |          |                        |                        |                      |
| <b>Thursdays</b>                    |          | 2,400.00               | 2,400.00               | 0.00                 |
| <b>Wednesdays</b>                   |          | 1,500.00               | 1,500.00               | 0.00                 |

**Cash Flow Comparison - Year To Date**  
**1/1/2018 through 8/22/2019**

8/22/2019

Page 4

| Category                   | 1/1/2018-<br>8/22/2018 | 1/22/2019-8/22/2019 | Amount<br>Difference |
|----------------------------|------------------------|---------------------|----------------------|
| <b>TOTAL Rent Macungie</b> | <b>3,900.00</b>        | <b>3,900.00</b>     | <b>0.00</b>          |
| RentMacungieThursdays2018  | 0.00                   | 1,600.00            | -1,600.00            |
| RentMacungieWednesdays2018 | 0.00                   | 875.00              | -875.00              |
| <b>Supplies</b>            | <b>72.44</b>           | <b>46.20</b>        | <b>26.24</b>         |
| <b>Trainer</b>             |                        |                     |                      |
| Advanced Beginner          | 290.00                 | 0.00                | 290.00               |
| advBeg2018                 | 0.00                   | 50.00               | -50.00               |
| Beginner Class             | 1,135.00               | 1,110.00            | 25.00                |
| CGC                        | 120.00                 | 180.00              | -60.00               |
| Club Training              | 2,650.00               | 375.00              | 2,275.00             |
| Club2018                   | 0.00                   | 60.00               | -60.00               |
| ClubThursam                | 0.00                   | 600.00              | -600.00              |
| ClubTraining2018Thursdayam | 0.00                   | 180.00              | -180.00              |
| CombinedOpenandUtility2018 | 0.00                   | 270.00              | -270.00              |
| CombinedOpenUtility        | 0.00                   | 885.00              | -885.00              |
| Open Classes               | 720.00                 | 240.00              | 480.00               |
| Anna                       | 0.00                   | 540.00              | -540.00              |
| <b>TOTAL Open Class</b>    | <b>720.00</b>          | <b>780.00</b>       | <b>-60.00</b>        |
| pre-open-utility           | 50.00                  | 0.00                | 50.00                |
| Puppy Class                | 655.00                 | 210.00              | 445.00               |
| Rally Class                | 540.00                 | 520.00              | 20.00                |
| Rally Class2018            | 0.00                   | 540.00              | -540.00              |
| Ring Prep                  | 0.00                   | 90.00               | -90.00               |
| RunThrus                   | 30.00                  | 0.00                | 30.00                |
| ShowReady2018              | 0.00                   | 60.00               | -60.00               |
| ShowReady2019              | 0.00                   | 120.00              | -120.00              |
| starpuppy                  | 0.00                   | 260.00              | -260.00              |
| Trainer2018                | 0.00                   | 179.00              | -179.00              |
| <b>TrainingExp</b>         |                        |                     |                      |
| CGCandTricks               | 0.00                   | 120.00              | -120.00              |
| <b>TOTAL TrainingExp</b>   | <b>0.00</b>            | <b>120.00</b>       | <b>-120.00</b>       |
| Utility Class              | 720.00                 | 210.00              | 510.00               |
| Anna                       | 0.00                   | 570.00              | -570.00              |
| <b>TOTAL Utility Class</b> | <b>720.00</b>          | <b>780.00</b>       | <b>-60.00</b>        |
| <b>TOTAL Trainer</b>       | <b>6,910.00</b>        | <b>7,369.00</b>     | <b>-459.00</b>       |
| <b>TOTAL Training Exp</b>  | <b>12,002.44</b>       | <b>15,230.20</b>    | <b>-3,227.76</b>     |
| <b>Trophies</b>            | <b>1,133.23</b>        | <b>1,889.22</b>     | <b>-755.99</b>       |

Cash Flow Comparison - Year To Date  
1/1/2018 through 8/22/2019

8/22/2019

Page 5

| Category              | 1/1/2018-<br>8/22/2018 | 1/1/2019-<br>8/22/2019 | Amount<br>Difference |
|-----------------------|------------------------|------------------------|----------------------|
| <b>TOTAL OUTFLOWS</b> | <b>23,929.30</b>       | <b>25,442.76</b>       | <b>-1,513.46</b>     |
| <b>OVERALL TOTAL</b>  | <b>2,728.33</b>        | <b>4,578.82</b>        | <b>1,850.49</b>      |

## **Register Report - Year To Date 1/1/2019 through 8/22/2019**

8/22/2019

Page 1

| Account              | Date     | Description | Category | Tag                           | Cir | Amount           |
|----------------------|----------|-------------|----------|-------------------------------|-----|------------------|
| INCOME               |          |             | Memo     | Category                      | Tag | Amount           |
| <b>Uncategorized</b> |          |             |          |                               |     | <b>30,021.58</b> |
| 5/28/2019            | Checking | 3800        | S        | Joanne Summ...                |     | 94.00            |
| <b>Banquet In</b>    |          |             |          |                               |     | 94.00            |
| 3/14/2019            | Checking | DEP         | S        | Banquet In                    | R   | 1,893.00         |
| 4/11/2019            | Checking | DEP         | S        | Banquet In                    | R   | 550.00           |
| 4/29/2019            | Checking | DEP         | S        | Banquet In                    | R   | 1,025.00         |
| <b>Raffle</b>        |          |             |          |                               |     | 298.00           |
| 4/29/2019            | Checking | DEP         | S        | Anna                          | R   | 20.00            |
| <b>Brag Box</b>      |          |             |          |                               |     | 20.00            |
| 1/28/2019            | Checking | DEP         | S        | Brag Box                      | R   | 62.00            |
| 7/11/2019            | Checking | DEP         | S        | Brag Box                      | R   | 54.00            |
| <b>CGC</b>           |          |             |          |                               |     | 8.00             |
| 3/5/2019             | Checking | DEP         | S        | testing                       | CGC | 55.00            |
| <b>Donation In</b>   |          |             |          |                               |     | 55.00            |
| 3/7/2019             | Checking | DEP         |          | Lehigh Valley ... Donation In | R   | 700.00           |
| <b>Dues</b>          |          |             |          |                               |     | 700.00           |
| 8/14/2019            | Checking | DEP         | S        | Dues                          |     | 3,045.00         |
| <b>Dues2019</b>      |          |             |          |                               |     | 3,015.00         |
| 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 |             | S        | Dues:Dues2019                 | R   | 115.00           |
| <b>Interest Inc</b>  |          |             |          |                               |     | 2.97             |
| 1/31/2019            | Checking |             |          | Interest Earned               | R   | 0.91             |
| 2/28/2019            | Checking |             |          | Interest Earned               | R   | 0.81             |
| 3/28/2019            | Checking |             |          | Interest Earned               | R   | 0.66             |
| 4/28/2019            | Checking |             |          | Interest Earned               | R   | 0.13             |
| 5/28/2019            | Checking |             |          | Interest Earned               | R   | 0.13             |
| 6/28/2019            | Checking |             |          | Interest Earned               | R   | 0.16             |
| 7/31/2019            | Checking |             |          | Interest Earned               | R   | 0.17             |
| <b>Match Show In</b> |          |             |          |                               |     | 606.00           |
| 4/29/2019            | Checking | DEP         | S        | Match Show In                 | R   | 30.00            |
| 5/11/2019            | Checking | DEP         |          | Match Show In                 | R   | 30.00            |
| 5/8/2019             | Checking | DEP         |          | Match Show In                 | R   | 520.00           |

## Register Report - Year To Date

1/1/2019 through 8/22/2019

8/22/2019

|                               | Date     | Account | Num | Description                       | Memo | Category           | Tag                 | Clr | Amount           |
|-------------------------------|----------|---------|-----|-----------------------------------|------|--------------------|---------------------|-----|------------------|
| <b>December2018</b>           |          |         |     |                                   |      |                    |                     |     | <b>26.00</b>     |
| 1/28/2019                     | Checking | DEP     | \$  |                                   |      | Match Show In:...  |                     | R   | 26.00            |
| <b>Point Show In</b>          | Checking | DEP     | \$  | donations                         |      | Point Show In      |                     | R   | <b>5,075.36</b>  |
| <b>Entries</b>                |          |         |     |                                   |      |                    |                     |     | <b>4,136.36</b>  |
| 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         |
| <b>Raffle</b>                 |          |         |     |                                   |      |                    |                     |     | <b>385.00</b>    |
| 5/21/2019                     | Checking | DEP     | \$  |                                   |      | Point Show In:...  |                     | R   | 385.00           |
| <b>Trophy</b>                 |          |         |     |                                   |      |                    |                     |     | <b>125.00</b>    |
| 1/10/2019                     | Checking | DEP     | \$  |                                   |      | Point Show In:...  |                     | R   | 125.00           |
| <b>Trophy2019</b>             |          |         |     |                                   |      |                    |                     |     | <b>420.00</b>    |
| 1/16/2019                     | Checking | DEP     | \$  |                                   |      | Point Show In:...  |                     | R   | 375.00           |
| 2/14/2019                     | Checking | DEP     | \$  |                                   |      | Point Show In:...  |                     | R   | 45.00            |
| <b>Training</b>               |          |         |     |                                   |      |                    |                     |     | <b>18,488.25</b> |
| <b>Beginner Class</b>         |          |         |     |                                   |      |                    |                     |     | <b>3,691.00</b>  |
| 3/25/2019                     | Checking | DEP     | \$  |                                   |      | Training:Begin.... |                     | R   | 1,120.00         |
| 6/14/2019                     | Checking | DEP     | \$  |                                   |      | Training:Begin.... |                     | R   | 1,600.00         |
| 8/6/2019                      | Checking | DEP     | \$  |                                   |      | Training:Begin.... |                     | R   | 931.00           |
| 8/14/2019                     | Checking | DEP     | \$  |                                   |      | Training:Begin.... |                     | R   | 40.00            |
| <b>Beginner Novice</b>        |          |         |     |                                   |      |                    |                     |     | <b>480.00</b>    |
| 1/10/2019                     | Checking | DEP     | \$  |                                   |      | Training:Begin.... | Show Re...          | R   | 480.00           |
| <b>CGC</b>                    |          |         |     |                                   |      |                    |                     |     | <b>360.00</b>    |
| 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            |
| <b>CGcanTricks</b>            |          |         |     |                                   |      |                    |                     |     | <b>260.00</b>    |
| 2/19/2019                     | Checking | DEP     | \$  |                                   |      | Training:CGCa...   |                     | R   | 260.00           |
| <b>ClbuTrainingThrusdayam</b> |          |         |     |                                   |      |                    |                     |     | <b>479.00</b>    |
| 5/25/2019                     | Checking | S       |     |                                   |      | Training:ClbuTr... |                     | R   | 287.00           |
| 6/14/2019                     | Checking | DEP     | \$  |                                   |      | Training:ClbuTr... |                     | R   | 144.00           |
| 7/11/2019                     | Checking | DEP     | \$  |                                   |      | Training:ClbuTr... |                     | R   | 48.00            |
| <b>club Training</b>          |          |         |     |                                   |      |                    |                     |     | <b>1,272.00</b>  |
| 1/7/2019                      | Checking | DEP     | \$  |                                   |      | Thursdays - 1...   | Training:club Tr... | R   | 136.00           |
| 5/25/2019                     | Checking | DEP     | \$  |                                   |      |                    | Training:club Tr... | R   | 431.00           |
| 6/14/2019                     | Checking | DEP     | \$  |                                   |      |                    | Training:club Tr... | R   | 273.00           |
| 7/11/2019                     | Checking | DEP     | \$  |                                   |      |                    | Training:club Tr... | R   | 248.00           |

# Register Report - Year To Date

1/1/2019 through 8/22/2019

Page 3

| Date                          | Account  | Num | Description | Memo | Category                          | Tag | Clr | Amount         |
|-------------------------------|----------|-----|-------------|------|-----------------------------------|-----|-----|----------------|
| 8/22/2019                     |          |     |             |      |                                   |     |     |                |
| 8/6/2019                      | Checking | DEP | S           |      | Training:club Tr...               |     |     | 120.00         |
| 8/14/2019                     | Checking | DEP | S           |      | Training:club Tr...               |     |     | 64.00          |
| <b>ClubTraining2017</b>       |          |     |             |      |                                   |     |     | <b>138.00</b>  |
| 2/14/2019                     | Checking | DEP | S           |      | Training:Clubtr...                |     |     | 138.00         |
| 1/10/2019                     | Checking | DEP | S           |      | Training:ClubTr...                |     | R   | <b>471.00</b>  |
| 2/19/2019                     | Checking | DEP | S           |      | Training:ClubTr...                |     | R   | 64.00          |
| 3/25/2019                     | Checking | DEP | S           |      | Training:ClubTr...                |     | R   | 197.00         |
| <b>ClubTraining Thursdays</b> |          |     |             |      |                                   |     |     | <b>210.00</b>  |
| 1/28/2019                     | Checking | DEP | S           |      | Training:Clubtr...                |     | R   | <b>605.00</b>  |
| <b>ClubTrainingWednesdays</b> |          |     |             |      |                                   |     |     | <b>605.00</b>  |
| 1/17/2019                     | Checking | DEP | S           |      | Wednesdays ... Training:Clubtr... |     | R   | 1,977.00       |
| 4/11/2019                     | Checking | DEP | S           |      | Training:Clubtr...                |     | R   | 289.00         |
| 4/16/2019                     | Checking | DEP | S           |      | Training:Clubtr...                |     | R   | 1,000.00       |
| 6/24/2019                     | Checking | DEP | S           |      | Training:Clubtr...                |     | R   | 502.00         |
| <b>MacungieParkSummer2018</b> |          |     |             |      |                                   |     |     | <b>186.00</b>  |
| 2/19/2019                     | Checking | DEP | S           |      | Training:Clubtr...                |     | R   | -300.00        |
| <b>MacungieParkSummer2019</b> |          |     |             |      |                                   |     |     | <b>-300.00</b> |
| 2/24/2019                     | Checking | DEP | S           |      | Training:Macungie Mem...          |     | R   | -300.00        |
| <b>Noviceam</b>               |          |     |             |      |                                   |     |     | <b>-300.00</b> |
| 3/5/2019                      | Checking | DEP | S           |      | Training:Novice...                |     | R   | 320.00         |
| 4/11/2019                     | Checking | DEP | S           |      | Training:Novice...                |     | R   | 120.00         |
| 8/14/2019                     | Checking | DEP | S           |      | Training:Novice...                |     | R   | 120.00         |
| <b>Open Class</b>             |          |     |             |      |                                   |     |     | <b>80.00</b>   |
| 1/7/2019                      | Checking | DEP | S           |      | Training:Open ...                 |     | R   | <b>222.00</b>  |
| <b>Anna</b>                   |          |     |             |      |                                   |     |     | <b>222.00</b>  |
| 1/7/2019                      | Checking | DEP | S           | Anna | Training:Open ...                 |     | R   | 122.00         |
| 8/6/2019                      | Checking | DEP | S           | Anna | Training:Open ...                 |     | R   | 100.00         |
| <b>Open-Utilitypm</b>         |          |     |             |      |                                   |     |     | <b>80.00</b>   |
| 3/5/2019                      | Checking | DEP | S           |      | Training:Open ...                 |     | R   | 80.00          |
| 4/11/2019                     | Checking | DEP | S           |      | Training:Open ...                 |     | R   | 20.00          |
| 8/6/2019                      | Checking | DEP | S           |      | Training:Open ...                 |     | R   | <b>331.00</b>  |
| <b>OpenClassAnna</b>          |          |     |             |      |                                   |     |     | <b>331.00</b>  |
| 1/10/2019                     | Checking | DEP | S           | Anna | Training:Open...                  |     | R   | 135.00         |
| 1/17/2019                     | Checking | DEP | S           | Anna | Training:Open...                  |     | R   | 2.25           |
| 2/19/2019                     | Checking | DEP | S           |      | Training:Open...                  |     | R   | 50.00          |
| 3/25/2019                     | Checking | DEP | S           |      | Training:Open...                  |     | R   | 100.00         |
| 4/11/2019                     | Checking | DEP | S           |      | Training:Open...                  |     | R   | 90.00          |

**Register Report - Year To Date**  
1/1/2019 through 8/22/2019

|                        | Date      | Account  | Num  | Description     | Memo             | Category                            | Tag | Clr           | Amount |
|------------------------|-----------|----------|------|-----------------|------------------|-------------------------------------|-----|---------------|--------|
|                        | 5/25/2019 | Checking | S    |                 |                  | Training:Open....                   | R   | 240.00        |        |
|                        | 7/11/2019 | Checking | DEP  | S               |                  | Training:Open....                   | R   | 40.00         |        |
|                        | 8/14/2019 | Checking | DEP  | S               |                  | Training:Open....                   | R   | 90.00         |        |
| <b>OpenClasspm</b>     |           |          |      |                 |                  | Open - \$48/Ut... Training:Open.... | R   | <b>388.00</b> |        |
|                        | 1/10/2019 | Checking | DEP  | S               |                  | Training:Open....                   | R   | 48.00         |        |
|                        | 2/19/2019 | Checking | DEP  | S               |                  | Training:Open....                   | R   | 88.00         |        |
|                        | 3/25/2019 | Checking | DEP  | S               |                  | Training:Open....                   | R   | 144.00        |        |
|                        | 5/25/2019 | Checking | DEP  | S               |                  | Training:Open....                   | R   | 58.00         |        |
|                        | 8/14/2019 | Checking | DEP  | S               |                  | Training:Open....                   | R   | 50.00         |        |
| <b>OpenUtilityAnna</b> |           |          |      |                 |                  | 260.00                              |     |               |        |
|                        | 3/5/2019  | Checking | DEP  | S               |                  | Training:Open....                   | R   | 30.00         |        |
|                        | 6/14/2019 | Checking | DEP  | S               |                  | Training:Open....                   | R   | 230.00        |        |
| <b>Puppy Class</b>     |           |          |      |                 |                  | 1,140.00                            |     |               |        |
|                        | 5/25/2019 | Checking | S    | Nadine Bosico   | refund           | Training:Puppy...                   | R   | 1,260.00      |        |
|                        | 5/26/2019 | Checking | 3797 |                 |                  | Training:Puppy...                   | R   | -120.00       |        |
| <b>Rally Class</b>     |           |          |      |                 |                  | 1,930.00                            |     |               |        |
|                        | 1/28/2019 | Checking | DEP  |                 |                  | Training:Rally ...                  | R   | 360.00        |        |
|                        | 4/29/2019 | Checking | 3778 | S Linda Krasley | reimburse ove... | Training:Rally ...                  | R   | -60.00        |        |
|                        | 4/29/2019 | Checking | DEP  |                 | Novice           | Training:Rally ...                  | R   | 1,260.00      |        |
|                        | 5/8/2019  | Checking | 3676 | S Linda Krasley | Rally Masters    | Training:Rally ...                  | R   | -270.00       |        |
|                        | 8/6/2019  | Checking | DEP  | S               | Advanced/Exc...  | Training:Rally ...                  | R   | 640.00        |        |
| <b>Rally Club</b>      |           |          |      |                 |                  | 358.00                              |     |               |        |
|                        | 3/25/2019 | Checking | DEP  | S               |                  | Training:Rally ...                  | R   | 143.00        |        |
|                        | 4/11/2019 | Checking | DEP  | S               |                  | Training:Rally ...                  | R   | 107.00        |        |
|                        | 7/11/2019 | Checking | DEP  | S               |                  | Training:Rally ...                  | R   | 60.00         |        |
|                        | 8/6/2019  | Checking | DEP  | S               |                  | Training:Rally ...                  | R   | 48.00         |        |
| <b>Rally Run Thrus</b> |           |          |      |                 |                  | 200.00                              |     |               |        |
|                        | 1/7/2019  | Checking | DEP  | S               |                  | Training:Rally ...                  | R   | 80.00         |        |
|                        | 2/19/2019 | Checking | DEP  | S               |                  | Training:Rally ...                  | R   | 24.00         |        |
|                        | 3/5/2019  | Checking | DEP  | S               |                  | Training:Rally ...                  | R   | 16.00         |        |
|                        | 5/25/2019 | Checking | S    |                 |                  | Training:Rally ...                  | R   | 80.00         |        |
| <b>RallyMasters</b>    |           |          |      |                 |                  | 270.00                              |     |               |        |
|                        | 3/6/2019  | Checking | DEP  |                 |                  | Training:RallyM...                  | R   | 180.00        |        |
|                        | 3/23/2019 | Checking | DEP  |                 |                  | Training:RallyM...                  | R   | 90.00         |        |
| <b>Rentals</b>         |           |          |      |                 |                  | 1,030.00                            |     |               |        |
|                        | 1/7/2019  | Checking | DEP  | S               |                  | Training:Rentals                    | R   | 150.00        |        |
|                        | 1/10/2019 | Checking | DEP  | S               |                  | Training:Rentals                    | R   | 110.00        |        |
|                        | 2/19/2019 | Checking | DEP  | S               |                  | Training:Rentals                    | R   | 170.00        |        |



**Register Report - Year To Date**  
1/1/2019 through 8/22/2019

Page 6

8/22/2019

|                           | Date      | Account  | Num  | Description         | Memo                | Category            | Tag               | Clr | Amount    |
|---------------------------|-----------|----------|------|---------------------|---------------------|---------------------|-------------------|-----|-----------|
| <b>Repair</b>             |           |          |      |                     |                     |                     |                   |     | -50.00    |
| <b>Garage</b>             | 6/23/2019 | Checking | 3806 | Cris Couduff        |                     | Equipment:Rep...    |                   | R   | -50.00    |
| 5/20/2019                 |           | Checking | 3794 | East Penn Self ...  |                     | Garage              |                   | R   | -171.00   |
| 6/19/2019                 |           | Checking | 3805 | East Penn Self ...  |                     | Garage              |                   | R   | -171.00   |
| 7/21/2019                 |           | Checking | 3813 | East Penn Self ...  |                     | Garage              |                   | R   | -171.00   |
| 8/21/2019                 |           | Checking | 3822 | East Penn Self ...  |                     | Garage              |                   |     | -171.00   |
| <b>Insurance</b>          |           |          |      |                     |                     |                     |                   |     | -1,923.30 |
| <b>clubliability</b>      | 2/19/2019 | Checking | DEP  |                     |                     | Insurance:clubli... |                   | R   | 100.00    |
| <b>PropertyCasuity</b>    | 2/11/2019 | Checking | 3700 | Travelers           |                     | Property Casu...    | Insurance:Prop... | R   | -325.00   |
| <b>TrainerLiability</b>   | 1/30/2019 | Checking | 3670 | Equisure, Inc       | trainer Liability   | Insurance:Train...  |                   | R   | -1,698.30 |
| 3/22/2019                 |           | Checking | 3715 | Equisure, Inc       | trainer Liabilit... | Insurance:Train...  |                   | R   | -1,646.80 |
| <b>Match Expense</b>      |           |          |      |                     |                     |                     |                   |     | -51.50    |
| <b>Hospitality</b>        | 4/28/2019 | Checking | 3779 | S Lois Linker       | reimbursement       | Match Expense...    |                   | R   | -27.26    |
| <b>Miscellaneous</b>      | 5/12/2019 | Checking | 3675 | Julia Glick         | Booth for Paw...    | Miscellaneous       |                   | R   | -27.26    |
| 6/24/2019                 |           | Checking | S    |                     | returned chec...    | Miscellaneous       |                   | R   | 0.00      |
| <b>Point Show Expense</b> | 5/18/2019 | Checking | 3790 | AKC                 | Recording fee...    | Point Show Ex...    |                   | R   | -15.00    |
| 5/18/2019                 |           | Checking | 3791 | AKC                 | Recording fee...    | Point Show Ex...    |                   | R   | 15.00     |
| 5/18/2019                 |           | Checking | 3792 | S Phyllis Broderick | Supplies and j...   | Point Show Ex...    |                   | R   | -3,254.11 |
| <b>Application2019</b>    | 1/27/2019 | Checking | 3668 | S Lois Linker       | 2019 - Obedie...    | Point Show Ex...    |                   | R   | -393.00   |
| <b>Hospitality</b>        | 5/18/2019 | Checking | 3792 | S Phyllis Broderick | Point Show Ex...    |                     |                   | R   | -215.50   |
| 5/22/2019                 |           | Checking | 3795 | Barbara Katz        | Shoprite reim...    | Point Show Ex...    |                   | R   | -41.10    |
| 5/22/2019                 |           | Checking | 3796 | Anna Guglielmo      | Point Show Ex...    |                     |                   | R   | -100.00   |
| 5/26/2019                 |           | Checking | 3798 | S Lois Linker       | Point Show Ex...    |                     |                   | R   | -100.00   |
| 6/13/2019                 |           | Checking | 3804 | John Landis         | Judges' dinner      | Point Show Ex...    |                   | R   | -108.83   |
| <b>Judge</b>              | 5/18/2019 | Checking | 3787 | Karen Schroeder     | Point Show Ex...    |                     |                   | R   | -287.23   |
| 5/18/2019                 |           | Checking | 3788 | Nancy Glabicki      | Point Show Ex...    |                     |                   | R   | -15.00    |
| 5/18/2019                 |           | Checking | 3789 | Barbara Doering     | Point Show Ex...    |                     |                   | R   | -94.55    |
| 5/20/2019                 |           | Checking | 3793 | Diane Stout         | Point Show Ex...    |                     |                   | R   | -22.52    |

**Register Report - Year To Date**  
1/1/2019 through 8/22/2019

8/22/2019

Page 7

| Date               | Account  | Num  | Description                                    | Memo                             | Category         | Tag | Clr | Amount         |
|--------------------|----------|------|--|----------------------------------|------------------|-----|-----|----------------|
| 5/26/2019          | Checking | 3798 | S Lois Linker                                  | reimbursement...Point Show Ex... |                  |     |     | -117.92        |
| Other              |          |      |  |                                  |                  |     |     | <b>-742.72</b> |
| 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             |          |      |  |                                  |                  |     |     | <b>-665.45</b> |
| 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         |
| Point Show Expense |          |      |  |                                  |                  |     |     | <b>-31.76</b>  |
| 2020 deposit       |          |      |  |                                  |                  |     |     | 125.00         |
| 7/11/2019          | Checking | 3811 | K9Jym  | deposit                          | Point Show Ex... |     |     | -200.00        |
| Postage            |          |      |  |                                  |                  |     |     | <b>-200.00</b> |
| 1/26/2019          | Checking | 3667 | Barbara Katz                                   | tax forms mail... Postage        | R                |     |     | -82.41         |
| 6/10/2019          | Checking | 3801 | Phyllis Broderick                              | Postage                          | R                |     |     | -51.21         |
| 8/6/2019           | Checking | 3815 | Phyllis Broderick                              | Postage                          | R                |     |     | -11.00         |
| 8/13/2019          | Checking | 3819 | Phyllis Broderick                              | Postage                          | R                |     |     | -11.00         |
| Seminar Exp        |          |      |  |                                  |                  |     |     | <b>-9.20</b>   |
| 8/19/2019          | Checking | 3820 | S **VOID**Anna ... reimbursement...Seminar Exp |                                  | c                |     |     | 0.00           |
| 8/21/2019          | Checking | 3821 | S Anna Guglielmo                               | reimbursement...Seminar Exp      |                  |     |     | -150.00        |
| Supplies           |          |      |  |                                  |                  |     |     | <b>-207.29</b> |
| 1/16/2019          | Checking | 3665 | Barbara Katz                                   | file folder reimb... Supplies    | R                |     |     | -7.00          |
| 3/26/2019          | Checking | 3719 | Phyllis Broderick                              | envelopes Supplies               | R                |     |     | -151.64        |
| copies             |          |      |  |                                  |                  |     |     | <b>-48.65</b>  |
| 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         |
| Tax Preparation    |          |      |  |                                  |                  |     |     | <b>-38.14</b>  |
| 1/22/2019          | Checking | 3666 | Barbara Katz                                   | tax forms                        | Tax Preparation  | R   |     | -38.14         |
| Telephone          |          |      |  |                                  |                  |     |     | <b>-254.58</b> |
| 1/7/2019           | Checking | EFT  | Verizon  | Telephone                        | R                |     |     | -31.78         |
| 2/7/2019           | Checking | EFT  | Verizon  | Telephone                        | R                |     |     | -31.81         |
| 3/5/2019           | Checking | EFT  | Verizon  | Telephone                        | R                |     |     | -31.81         |
| 4/7/2019           | Checking | EFT  | Verizon  | Telephone                        | R                |     |     | -31.82         |
| 5/7/2019           | Checking | EFT  | Verizon  | Telephone                        | R                |     |     | -31.77         |
| 6/7/2019           | Checking | EFT  | Verizon  | Telephone                        | R                |     |     | -31.77         |
| 7/7/2019           | Checking | EFT  | Verizon  | Telephone                        | R                |     |     | -31.80         |
| 8/7/2019           | Checking | EFT  | Verizon  | Telephone                        | R                |     |     | -32.02         |



## Register Report - Year To Date

1/1/2019 through 8/22/2019

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Page 9

## Register Report - Year To Date

1/1/2019 through 8/22/2019

8/22/2019

Page 10

|                        | Date      | Account      | Num  | Description         | Memo            | Category           | Tag        | Cir                  | Amount            |
|------------------------|-----------|--------------|------|---------------------|-----------------|--------------------|------------|----------------------|-------------------|
|                        | 3/11/2019 | Checking     | 3708 | S Linda Krasley     | Excellent       | Training Exp:Tr... | R          |                      | -180.00           |
|                        | 5/15/2019 | Checking     | 3680 | Debra Lee Petr...   | club            | Training Exp:Tr... | R          |                      | -160.00           |
|                        | 7/6/2019  | Checking     | DEP  | drop-Ins Rally...   | club            | Training Exp:Tr... | R          |                      | 60.00             |
|                        | 7/10/2019 | Checking     | 3812 | Debra Lee Petr...   | club            | Training Exp:Tr... | R          |                      | -180.00           |
|                        | 8/13/2019 | Checking     | 3817 | S Debra Lee Petr... |                 | Training Exp:Tr... |            |                      | -60.00            |
| <b>Rally Class2018</b> |           |              |      |                     |                 |                    |            |                      | <b>-540.00</b>    |
|                        | 3/11/2019 | Checking     | 3708 | S Linda Krasley     | Novide, Adva... | Training Exp:Tr... | R          |                      | -540.00           |
| <b>Ring Prep</b>       |           |              |      |                     |                 |                    |            |                      | <b>-80.00</b>     |
|                        | 2/25/2019 | Checking     | 3705 | Debra Lee Petr...   |                 | Training Exp:Tr... | R          |                      | -90.00            |
| <b>ShowReady2018</b>   |           |              |      |                     |                 |                    |            |                      | <b>-60.00</b>     |
|                        | 5/28/2019 | Checking     | 3800 | S Joanne Summ...    |                 | Training Exp:Tr... |            |                      | -60.00            |
| <b>ShowReady2019</b>   |           |              |      |                     |                 |                    |            |                      | <b>-120.00</b>    |
|                        | 6/13/2019 | Checking     | 3803 | S Carol McCarthy    |                 | Training Exp:Tr... | R          |                      | -120.00           |
| <b>starpuppy</b>       |           |              |      |                     |                 |                    |            |                      | <b>-260.00</b>    |
|                        | 3/18/2019 | Checking     | 3713 | Maria T Papine...   |                 | Training Exp:Tr... | R          |                      | -160.00           |
|                        | 3/22/2019 | Checking     | 3714 | Anne Wheeler        | Asst Trainer    | Training Exp:Tr... | R          |                      | -100.00           |
| <b>Trainer2018</b>     |           |              |      |                     |                 |                    |            |                      | <b>-179.00</b>    |
|                        | 5/28/2019 | Checking     | 3800 | S Joanne Summ...    |                 | Training Exp:Tr... |            |                      | -179.00           |
| <b>TrainingExp</b>     |           |              |      |                     |                 |                    |            |                      | <b>-120.00</b>    |
|                        | 3/11/2019 | CGCandTricks | 3710 | S Beverly Springer  |                 | Training Exp:Tr... |            |                      | -120.00           |
| <b>Utility Class</b>   |           |              |      |                     |                 |                    |            |                      | <b>-120.00</b>    |
|                        | 4/29/2019 | Checking     | 3780 | S Anna Guglielmo    |                 | Training Exp:Tr... | R          |                      | -780.00           |
|                        | 6/13/2019 | Checking     | 3803 | S Carol McCarthy    |                 | Training Exp:Tr... | R          |                      | -180.00           |
| <b>Anna</b>            |           |              |      |                     |                 |                    |            |                      | <b>-30.00</b>     |
|                        | 3/11/2019 | Checking     | 3711 | S Anna Guglielmo    |                 | Training Exp:Tr... | R          |                      | -570.00           |
|                        | 7/6/2019  | Checking     | 3807 | S Anna Guglielmo    |                 | Training Exp:Tr... | R          |                      | -240.00           |
|                        | 8/19/2019 | Checking     | 3820 | S **VOID**Anna ...  |                 | Training Exp:Tr... | C          |                      | -210.00           |
|                        | 8/21/2019 | Checking     | 3821 | S Anna Guglielmo    |                 | Training Exp:Tr... |            |                      | 0.00              |
| <b>Trophies</b>        |           |              |      |                     |                 |                    |            |                      | <b>-120.00</b>    |
|                        | 4/2/2019  | Checking     | 3721 | Palmer Trophy ...   |                 | Trophies           | R          |                      | <b>-1,889.22</b>  |
| <b>TRANSFERS</b>       |           |              |      |                     |                 |                    |            |                      | <b>-35,000.00</b> |
| <b>Vanguard</b>        |           |              |      |                     |                 |                    |            |                      | <b>-35,000.00</b> |
|                        | 3/26/2019 | Checking     | TXFR |                     |                 | Check 3720         | [Vanguard] | <b>OVERALL TOTAL</b> | <b>-30,421.18</b> |

CORRESPONDENCE/  
FEDERATOPM

REPORT



## PA FEDERATION OF DOG CLUBS ANNUAL MEETING

**DATE:** September 11, 2019  
**TIME:** 6:00 PM (doors open at 5:30)  
**PLACE:** Blue Mountain Family Restaurant  
Exit 23 (old Exit 8) off I-78  
Shartlesville, PA 19554  
(5 miles West of Cabela's)  
610-488-0353

**GUEST SPEAKER:** This years speaker will be Joan Klingler, a founding member of Dog T.A.G.S. (Train, Assist, Guide, Serve). Her presentation will give us an insight to this noteworthy program which assists veterans to train their own service dog. Join us as she shares how their work impacts the men and women who served our country and now suffer with PTSD (Post Traumatic Stress Disorder), and/or TBI (Traumatic Brain Injury).

SEND IN YOUR NOMINATIONS FOR OUTSTANDING CLUB OF THE YEAR TO  
[OUTSTANDINGCLUBS@PAFEDERATIONOFDOGCLUBS.ORG](mailto:OUTSTANDINGCLUBS@PAFEDERATIONOFDOGCLUBS.ORG)  
AND OUTSTANDING INDIVIDUAL/DOG TO  
[OUTSTANDINGINDIVIDUAL@PAFEDERATIONOFDOGCLUBS.ORG](mailto:OUTSTANDINGINDIVIDUAL@PAFEDERATIONOFDOGCLUBS.ORG) NOW!  
CASH PRIZES WILL BE AWARDED AT THIS MEETING.

Again this year, the PFDC will pay for ONE representative from each affiliate club to attend the dinner. (This does NOT need to be your clubs Delegate.)  
There will be a charge of \$25 if more than one person from the club wishes to attend.

You can pay for your guests via PayPal using [treasurer@PAFederationOfDogClubs.org](mailto:treasurer@PAFederationOfDogClubs.org) or at the door.

***It is imperative that you RSVP to the address below so we know how many people to expect.***

**EMAIL [ANNUALMEETING@PAFEDERATIONOFDOGCLUBS.ORG](mailto:ANNUALMEETING@PAFEDERATIONOFDOGCLUBS.ORG)  
TO RESERVE YOUR SEAT(S).**

### Directions:

FROM 1-78 WEST, TAKE EXIT 23. TURN LEFT ONTO MOUNTAIN ROAD. AT THE STOP SIGN TURN RIGHT ONTO OLDE 22/MAIN STREET, THEN BEAR RIGHT ONTO ROADSIDE DRIVE.  
FROM I-78 EAST, TAKE EXIT 23. TURN RIGHT ONTO MOUNTAIN ROAD. AT THE STOP SIGN TURN RIGHT ONTO OLDE 22/MAIN STREET, THEN BEAR RIGHT ONTO ROADSIDE DRIVE.

**NOTE:** THE BANQUET HALL IS ON THE RIGHT SIDE OF THE RESTAURANT AND HAS IT'S OWN PRIVATE ENTRANCE. THERE IS PLENTY OF ADDITIONAL PARKING IN THE REAR.

# MEMBERSHIP REPORT

**New Applications - Requires Board Approval**

Sally St. George  
5636 Tavern Circle  
Macungie, PA 18062  
Cell 610-730-8585  
sstg4him@aol.com  
French Bulldog

Carol Knipe  
2711 W. Columbia Street  
Allentown, PA 18104  
Cell 610-349-5005  
memekipe@gmail.com  
Golden Retriever

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

TRAINING  
DIRECTOR'S

REPORT

**ALLENTOWN DOG TRAINING CLUB**  
**Training Director Report**  
**August 25, 2019**

Ourdoor training running as scheduled weather permitting and the park available.

The outdoor schedule is:

Wednesday:

Utility – 5:45 to 6:45pm

Open - 7:00 to 8:00pm.

Novice – 6:00 to 7:00pm

Rally – Debra has her course set up and ready to go by 6pm.

Thursday:

Novice Class – 10:00 to 11:00 AM

Anna's Open and Utility classes running as scheduled. 9 – 10am and 10 to 11am.

Linda's rally classes running as scheduled.

There is a Tuesday evening Beginner Class and a Thursday evening Puppy Classes going on at the present time.

There will be no classes held outdoors September 11 and 12<sup>th</sup> due to the scheduled AKC shows. I will check with Amy to see if we can have Wednesday evening training in the fields off Lehigh St. Then we just have to cancel Thursday's training due to the shows starting Thursday.

September 18<sup>th</sup> and 19<sup>th</sup> starts indoor training.

Tenative schedule:

Wednesday:

5:45 to 6:45pm. – Advanced Beginner/Novice I taught by Carol McCarthy

6:45 to 7:45pm – Novice II and Show Ready Novice taught by Phyllis Broderick

7:45 to 8:45pm – Open taught by Phyllis Broderick

8:45 to 9:45pm – Utility taught by Phyllis Broderick

In the past utility has been poorly attended. If this continues and does not pay for itself, then I will come up with another plan for Utility.

Have scheduled open and utility on Wednesdays so that members with two dogs at two different levels can train one day and not have to come back the second day. Hopefully this will increase attendance.

Thursday:      30      30

Anna's Utility – 9:00 to 10:00am

Open - 10:15 to 11:15am

10:45 11:45

Dusty's Novice 11:00am to 12:00am.

(times subject to change)

Thursday September 19<sup>th</sup> – Have asked Linda is she wanted to do a mini rally match inasmuch as nothing other than rally is scheduled for that day.

Thursday, September 26<sup>th</sup>:

STAR Puppy Class – 6:15 to 7:00pm. Taught by Terry Papineau  
Beginner Class 7:15 to 8:15pm Trainers not scheduled as yet.

**RING RENTAL:**

Ring rental will resume Thursday September 19<sup>th</sup>. Sue Sacco and Diane Hilpert have reserved 12:15 to 1:15pm on a permanent basis. The cost of renting is \$25 whole floor and \$15 half floor. If you wish to rent the building, please contact me at phyllisbrod@comcast.net.

**MATCH SHOW:**

Lois Linker is taking entries for this show. Set up is Saturday, 10am. Sunday's breakdown is after the show. We need people to volunteer. The Linkers are not available to lift anything heavy; Link has had a hip replacement and Lois has had a knee replacement recently.

Judges for the match are:

Morning: Terry Papineau  
Carol McCarthy

Afternoon: Debra Petrusjanz  
Phyllis Broderick

Anna will fill in where needed.

Stewards: Edie Rysdyk  
Marta Beckstead  
Kathy Pugh (Kathy can also judge)  
Erika Seibert  
Cris Courduff  
Dusty Springer  
Carol McCarthy - Afternoon

Respectfully submitted,

Phyllis Broderick

PUBLICITY  
REPORT

## ADTC Publicity Report for August 2019

After some confusion and concerns about the dog shows scheduled in Macungie Park for the 2<sup>nd</sup> weekend in September, our appearance at the Macungie Farmers' Market has been formally rescheduled for September 19 from 4 to 7 p.m. We have also been contacted by the organizers of the Macungie Halloween Parade. The parade will be held on Saturday, October 26; no rain date is scheduled.

Last year we cancelled our entry because too few members signed up. Please let Dusty know if you are interested. We must have 8 members (and dogs) willing to march in the parade to enter. We will also need people to fill and to hand out goodie bags.

Yours for better barkers,

Sara Schrum  
Dusty Springer  
ADTC Publicity Co-chairs