

Gem City Dog Obedience Club
Zoom/Conference Call Board Minutes

2.22.21

Board Members Present: Sherri Heizer, Donna Jennings, Angela Profitt, Kathy Roberts, Rick Roberts, Barb Siler, Charlotte Wisener, Tami Woodrow,

Call to Order: Meeting was called to order at 6:33 by Angela Profitt. Motion to accept meeting minutes from 1/5/21 was made by Sherri Heizer, seconded by Kathy Roberts. Motion passed unanimously.

Vice President: Diana Stromley not present. Greenville Kennel Club will be using the club on Oct 24 and 25. The contract has been mailed

Membership: Tami Woodrow. Most members have renewed for the year. 5 new people will be up for membership at the membership meeting. Those who have membership pending are: Sami Austin, Jennifer Klinge, Diana knoth, Marcy Purcey, Kristina Morgan

Treasurer: Kathy Roberts. There is a combined total of approximately 71,000 in checking and savings. Income is down due to Covid and trial sizes being smaller. Motion made by Sherri Heizer to accept the treasurers report; seconded by Tami Woodrow. Motion passed unanimously.

Registrar: Maggie Melton not present. Classes for the next session are filling.

Conformation: No director

Obedience: No director.

Agility: Sherri Heizer. Agility trial to be held this weekend. Due to snowstorm many classes were cancelled last week. Most agility classes are doing make-ups next week after the agility trial. Monday students were given a discount because there were no available make up dates. The building needs to be cleaned before the trial this weekend and Charollette Weisner stated it would be done.

Old Business

Search for Director of Obedience and Conformation

Two people have applied for the director of obedience. They are Steve Hart and Kristina Morgan. It was decided that they could work as a team, with Kristina Morgan being the director since she has more obedience experience. They will be voted on after membership meeting

New Business.

Barb Siler proposed that someone be in charge of deciding if classes are going to be cancelled. Angela agreed that she would be willing to do that. Barb has volunteered to check into the procedure for posting cancellations on the TV stations.

Adjournment

A motion was made by Sherri Heizer for adjournment at 6:56 pm.

Respectfully submitted,

Donna Jennings

Gem City Dog Obedience
Club Board Minutes Addendum
2.22.21

Board Members Present: Alicia Heidorn, Sherri Heizer, Donna Jennings, Angela Profitt, Kathy Roberts, Rick Roberts, Barb Siler, Charlotte Wisener, Tami Woodrow,

Call to Order: Meeting was called to order at 8:15 by Angela Profitt.

New Business.

New Obedience Director

Motion was made by Sherrie Heizer to accept Kristina Morgan as Obedience Director. Motion was seconded by Alecia Heidorn. Motion passed unanimously. Kristina Morgan is the new obedience director for Gem City Dog club.

Adjournment

A motion was made by Tami Woodrow for adjournment at 8:27 pm.

Respectfully submitted,

Donna Jennings

Gem City Dog Obedience Club

Treasurer Report

02/22/2021

3:32 PM	Gem City Dog Obedience Club
02/22/21	Balance Sheet
Cash Basis	As of February 22, 2021
	Feb 22, 21
ASSETS	
Current Assets	
Checking/Savings	71,231.44
Total Current Assets	71,231.44
Fixed Assets	224,376.24
TOTAL ASSETS	295,607.68
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	188.77
Other Current Liabilities	35.35
Total Current Liabilities	224.12
Total Liabilities	224.12
Equity	295,383.56
TOTAL LIABILITIES & EQUITY	295,607.68

3:36 PM	Gem City Dog Obedience Club	
02/22/21	Profit & Loss	
Cash Basis	January 1 through February 22, 2021	
	Jan 1 - Fe...	Jan 1 - Fe...
Ordinary Income/Expense		
Income		
40000 - Income	10,040.63	30,346.84
Total Income	10,040.63	30,346.84
Expense		
Facilities		
67200 - Repairs and Maintenance		
67250 - Northcutt Repairs Maintenance	1,509.00	577.99
Total 67200 - Repairs and Maintenance	1,509.00	577.99
68600 - Utilities		
68660 - Land Utilities	459.51	525.11
68670 - Utilities - Northcutt	3,446.22	6,074.66
Total 68600 - Utilities	3,905.73	6,599.77
69000 - Real Estate Taxes	5,707.26	5,241.12
Total Facilities	11,121.99	12,418.88
51000 - Trial/Teet Expenses	50.00	6,453.32
57000 - Seminar/Class Expenses		
57500 - Presenter Fees	590.00	1,360.00
Total 57000 - Seminar/Class Expenses	590.00	1,360.00
59000 - General and Administrative	-48.25	93.36
64000 - Membership Programs	0.00	939.29
Total Expense	11,713.74	21,264.85
Net Ordinary Income	-1,673.11	9,081.99
Other Income/Expense		
Other Income	6.00	51.62
Net Other Income	6.00	51.62
Net Income	-1,667.11	9,133.61

3:34 PM
02/22/21
Cash Basis

Gem City Dog Obedience Club
Profit & Loss
January through December 2020

	Jan - De...	Jan - Dec...
Ordinary Income/Expense		
Income		
40000 - Income		
40100 - Class Registration Fees	26,472.34	55,309.92
40200 - Trial/Test Entry Fees	43,432.00	96,978.13
40300 - Contributions-Unrestricted	1,758.00	44.00
40400 - Rental Fees-Land and Building	12,850.00	15,695.00
40500 - Fund Raising Income	560.00	330.00
40600 - Seminar and Special Event Income	0.00	1,571.00
40700 - MEMBERSHIP PROGRAM INCOME	4,984.00	5,310.00
40800 - Contr for Trial Volunteers	1,257.31	9,909.59
40840 - Trial Food or Other Services	0.00	136.00
40900 - Store Income	65.50	82.00
40000 - Income - Other	0.00	29.00
Total 40000 - Income	93,379.15	185,394.64
Total Income	93,379.15	185,394.64
Expense		
Facilities		
67200 - Repairs and Maintenance	5,063.00	20,921.18
68600 - Utilities		
68660 - Land Utilities	4,489.62	3,345.90
68670 - Utilities - Northcutt	22,668.33	28,143.91
Total 68600 - Utilities	27,157.95	31,489.81
69000 - Real Estate Taxes	9,423.24	9,054.05
Total Facilities	41,644.19	61,475.04
50400 - DIRECT COSTS ASSOC WITH RENTALS	112.88	0.00
51000 - Trial/Test Expenses	24,480.40	57,021.43
57000 - Seminar/Class Expenses	6,534.32	7,491.74
59000 - General and Administrative	5,505.54	5,172.50
64000 - Membership Programs	1,628.91	2,625.63
71000 - CHARITABLE CONTRIBUTIONS	0.00	250.00
Total Expense	79,906.24	134,036.34
Net Ordinary Income	13,472.91	51,358.30
Other Income/Expense		
Other Income	14,987.69	1,009.28
Net Other Income	14,987.69	1,009.28
Net Income	28,460.60	52,367.58

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