



February 2017 Newsletter

Next Meeting: February 28, 2017

Baker Institute

Board Meeting: 5:30 or 6:00PM-Time to be Determined

Meeting: 7:00PM Annual Meeting (Closed Meeting for Members Only)

Presidents Message

As our newsletter editor has resigned, this will be our printed communication for the time being.

A Huge **THANK YOU to Debbie Keith** for volunteering to be the Obedience Chairperson for the Salt City Trial at Syracuse in March. Please volunteer to steward. Her e-mail is: crazyboutdogs1@gmail.com. Volunteering as a steward counts towards active credit.

Winter classes are going well, as is Agility League.

All dates for the CPE Trials have been approved and the first one has its premium list published and it is on the web site. The dates are as follows:

April 8-9, June 17-18, Sept. 2-3, Dec. 2-3

We will be holding our first ACT test on March 24 at Paws for Thought Farm. This will be for members only and in the evening. There will be 30 runs.

We will be voting on the Constitutional changes at the upcoming meeting along with the election of officers.

Slate of Officers to be voted on:

President: Susan Morse & Joe Osmeloski

Vice President: Lynne Anguish

Treasurer: Pat Welch & Debbie Brown

Secretary: Tammy Osmeloski

Directors: 2 year: Marg Pough & Kathy Hildreth

1 year: Kathy Wolf

There will be much voting as we have 3 positions with contested races. Nice to see.

We also have a number of new members to vote in:

Kalendra Solat

Sheltie named Parker

CGC class 3/8/16 and Beg 1 and 2 before that.

Alexandra Brunet

Siberian Huskey named Bear

Completed a performance title on dog 10/24/2016

Robert Brashear and Jan Pople

Golden Retriever named Huckleberry

Completed 2nd IDTC course on 10/18/2016

Peter Johnson and Kathy Klemperer

Golden doodle named Marky

Evaluated by Marian Szebenyi on 10/12/16

Treasurer's Report:

There was a Net Revenue of \$-60.00 for Holiday party awards.

There is \$16,664.83 in the Savings Account, \$12,914.85 in the Checking Account, 10,402.39 in CD #1 and \$6,441.42 in CD #2.

Below you will find the Year End Financial Report.

Ithaca Dog Training Club

STATEMENT OF ACTIVITY

January - December 2016

	TOTAL
REVENUE	
Agility League income	661.00
IDTC Store income	129.50
Membership	0.00
Holiday Party income	694.88
Membership Dues	1,916.81
Total Membership	2,611.69
Shows & Matches	0.00
ATTS entry fees	565.00
CPE entry fees	5,422.00
Match entry fees	794.00
Tracking test income	875.00
Total Shows & Matches	7,656.00
Training classes	2,147.50
Advanced obedience income	1,830.00
Agility class income	580.00
Beginner obedience classes	4,185.00
Nosework income	610.00
Total Training classes	9,352.50
Total Revenue	\$20,410.69
GROSS PROFIT	\$20,410.69
EXPENDITURES	
Agility_League	0.00
Agility League Holiday party	255.00
Agility league rental	1,492.50
Total Agility_League	1,747.50
ATTS	0.00
ATTS application fees	55.00
ATTS fees	441.21
ATTS food	105.28
ATTS venue rental	25.00
Total ATTS	626.49
Donations given	2,500.00
Membership activities	115.00
Holiday party awards	591.95
Holiday Party venue rental/food	666.50
Ithaca Festival Parade	30.00
Meeting Food	121.76
Sunshine	119.98
Total Membership activities	1,645.19
Office/General Administrative Expenditures	0.00
Bank Charges	11.71
Insurance - Liability	216.13

	TOTAL
Insurance Directors & Officers	635.00
Insurance Professional Liability (E&O)	874.20
Newsletter copying	388.42
Office Supplies	231.69
Other General and Admin Expenses	60.63
Postage	66.60
Sales tax	9.73
Total Office/General Administrative Expenditures	2,494.11
Refund given	305.00
Show and Match expenses	0.00
CPE Trial	0.00
CPE filing fees	808.75
CPE Judges travel	1,147.35
CPE Judging fees	527.00
CPE meals/refreshments	677.41
CPE membership fee	25.00
CPE Ribbons & Awards	581.09
CPE venue rental	2,900.00
Total CPE Trial	6,666.60
Interclub expenses	100.00
Match expenses	48.54
Point show expenses	0.00
Point show ribbons & awards	857.36
Total Point show expenses	857.36
Tracking test	0.00
Judge's travel expenses	1,216.21
Tracking test copying	38.88
Tracking test food	154.83
Tracking test judge's gift	183.42
Tracking test ribbons	133.84
Total Tracking test	1,727.18
Total Show and Match expenses	9,399.68
Training	90.00
Graduation/CGC refreshments	162.14
Nosework	96.59
Rental costs	5,175.00
STAR Puppy	133.55
Training copying/supply expenses	58.57
Training travel expenses	223.18
Total Training	5,939.03
Total Expenditures	\$24,657.00
NET OPERATING REVENUE	\$ -4,246.31
NET REVENUE	\$ -4,246.31



PUBLISHED MONTHLY BY

Lisa Mitchell

9306 Townsendville Road

Interlaken, NY 14847