

Durham Kennel Club Membership Meeting Minutes

Meeting September 21 2020 via Zoom

Meeting was called to order by President, Thomas Wrath at 7:18pm. The meeting attendance sheet is attached and considered part of these minutes.

Minutes of the August 17 2020 Membership meeting were approved as published.

President Wrath thanked members for their cooperation under the current environment which is hard on all. The Club has soft-opened and the board is very pleased with members using the clubhouse who are doing a good job following safety protocols. The last NC Executive Order, No. 163, puts North Carolina in Phase 2.5 with restriction through October 2 2020 at 5 pm. Under the Order, masks are still required, gatherings are restricted to 25 inside and 50 outside, social distancing remains at six feet and all sanitation protocols are still in place. ▶▶ The next DKC Board meeting is scheduled for September 29 2020 at 6 pm at which time the current DKC published COVID plan will be reviewed and updates will be published shortly thereafter. Until then, members are to continue restricting private training sessions and conformation classes to no more than ten members. ▶▶ Agility Trial is coming up this weekend and even with the easing of outdoor gathering numbers, social distancing and sanitation, masks, and common sense are required. Masks are not required when individual is actively running the courses. ▶▶ Conformation Classes are running their second series with hope that the session starting October 8 2020 will allow for re-start of Juniors' program and changes to class format. ▶▶ Group leaders are encouraged to continue discussions regarding the start-up of classes. At the current time, the Board is relying on groups to make that determination.

Recording Secretary and Corresponding Secretary had no report

Treasurer presented the Club's financial position; details are available on request.

Delegate, Jack Sappenfield, reported that he has now been published in two issues of the AKC Gazette. He will be approved by the AKC Board of Directors at their October meeting and will be seated at that time. December 2020 will be his first meeting.

Terri Toohil presented members for approval
Seven new Candidate members were read in:

Margaret (Peggy) and Robert (Bob) Graham, Timberlake, NC, Shikoku and Kai Ken
Becca and David Hand, Raleigh, NC, Basset Hound
Meegan Perroti, Durham, NC, Ibizan Hound
Liliano Carpano, Durham, NC, All American
Ellen Raymondi, Raleigh, NC, Beagle
Carroll Stone, Durham, NC, Dachshund, Shih Tzu
Margot Williams, Durham, NC, Pointer, English Setter, English Springer

Three new Junior members were read in:

Caroline Hand, Basset Hound
Morgan Stone, Belgian Tervuren/English Springer
Taylor Stone, Dachshund

COMMITTEE REPORTS:

October 2020 Rally Trial closes at midnight on Wednesday, October 23 2020. Sunday is full with a waiting list/Saturday still has room.

December 2020 Obedience/Rally Trial entries are open, and all events are approaching full

March 2021 Spring TarHeel date has changed due to Fairground mix-up, and DKC's show will be held on March 12 2021.

UNFINISHED BUSINESS:

The ByLaw review process will be back on the Board's agenda. A couple of issues still need to be resolved.

The Club is still looking for a Newsletter Editor and committee.

FY 2021 Budget Approval. Budget was presented by the Treasurer. Of note is that a net-loss of \$24,860 is projected for the year. Motion by Bob Wisniewski and seconded by Nancy Akers was approved by majority of the members in attendance. Copy of the proposed FY2021 budget is attached and considered part of these minutes.

NEW BUSINESS:

T Wrath discussed the NC Federation of Dog Clubs and their dissolution and no longer supporting North Carolina Clubs in legislative matters and we need to rely on ourselves, read AKC legislative alerts and watch out for us as a club.

AKC has launched Resources and Task Force on Anti-Breeder Harassment and Retaliation. The American Kennel Club (AKC) has become increasingly aware of anecdotes where radical animal rights activists have targeted individual dog breeders or enthusiasts with harassment, slander, or retaliation. In some cases, these incidents appear to relate an individual's participation in the political process, such as testifying at legislative hearings or working on legislation to protect their rights as dog owners, enthusiasts, or breeders. Individuals who have been the victims of anti-breeder harassment are encouraged to report any incident via the portal on www.AKCGR.org/harassment. Clubs may also contact AKC GR directly via email at reportharassment@akc.org. The September 2020 AKC publication is attached and considered part of these minutes.

Members are encouraged to do their research and use this election cycle to vote for pro-dog candidates.

It is important that Club members are involved in what is transpiring locally and throughout North Carolina as well as at the American Kennel Club. Members will have an opportunity to opt-out, however, if they are not interested in receiving the information. This will be through a checkbox on the membership renewal form or through notification to the Recording Secretary.

Member brags

There being no additional business to come before the membership, the meeting was adjourned at 8:01 pm (Spencer Botkin/Bob Wisniewski motion)

Attest,



Linda C Wozniak
Recording Secretary

Members in Attendance (via Zoom) Durham Kennel Club Membership Meeting September 21 2020

1	Thomas Wrath	26	Ed Wozniak
2	Michele Wrath	27	Paula Botkin
3	Jan Floyd	28	Spencer Botkin
4	Diane Divine	29	Gail Kanas
5	Susan Cicone	30	Tom Kanas
6	Beth White	31	Jodi LaBombard
7	Renae Crosby	32	Susan Jones
8	Cameron Mahan	33	Bob Wisniewski
9	Lauren Tapyrik	34	Dale Wisniewski
10	Nancy Akers	35	Kirk Ridge
11	Eleanor Hawkins	36	Tracy Fletcher
12	Lauren Gesquiere	37	Christine Pine
13	Arlene Stryshak	38	Jen Stout
14	Jack Sappenfield	39	Renae Crosby
15	Linda Wozniak	40	Denise McDonald
16	Bob Pries	41	
17	Rose Mary Pries	42	
17	Jeanne Stringall	43	
19	Barb Grubb	44	
20	Cathy Whitaker		
21	Jeanne Stringall		
22	Brian Stringall		
23	Floranne Etheridge		
24	Martha Ann Traylor		
25	Rose Anne Wallace		



AKC Announces Launch of Resources and Task Force on Anti-Breeder Harassment and Retaliation

September 2020

The American Kennel Club (AKC) has become increasingly aware of anecdotes where radical animal rights activists have targeted individual dog breeders or enthusiasts with harassment, slander or retaliation. In some cases, these incidents appear to relate an individual's participation in the political process, such as testifying at legislative hearings or working on legislation to protect their rights as dog owners, enthusiasts or breeders.

Part of AKC's mission includes working to protect the rights of dog owners. AKC breeders and enthusiasts are experts on dogs and are an invaluable resource for their communities. "Whether testifying at hearings, speaking out in defense of responsible dog breeding, or engaging with the public on positive canine activities, their voice is crucial to the future of responsible dog ownership -- and our breeds. We value those efforts enormously and will not stand idly by as they come under attack, said Sheila Goffe, Vice President, Government Relations."

AKC believes it's vitally important to assemble data and develop a better understanding of how extremists *use harassment as a weapon* against responsible dog owners and breeders, particularly if it's concurrent with proposed breeder legislation or in specific geographic "hot spots".

To this end, the AKC has created the Task Force on Anti-Breeder Harassment and Retaliation. Comprised of representatives from multiple AKC departments, its focus is creating a centralized incident tracking database of reports of harassment; conveying information to potential future targets; and providing resources to help those who suspect they are being targeted, along with tips on how to avoid becoming a target in the first place.

Staff from AKC GR introduced the new resources in a [webinar](https://register.gotowebinar.com/recording/7544615002902004747) (<https://register.gotowebinar.com/recording/7544615002902004747>) for legislative liaisons and club leaders on August 20.

(Click here for a [presentation](https://cqrcengage.com/akc/file/OFehq95lp4g/Anti-Breeder%20Harassment%20%20Retaliation%20Task%20Force_Presentation%2008.20%20vFINAL.pdf) pdf, https://cqrcengage.com/akc/file/OFehq95lp4g/Anti-Breeder%20Harassment%20%20Retaliation%20Task%20Force_Presentation%2008.20%20vFINAL.pdf). The recorded seminar and web resources are suitable for a club meeting program.

AKC is seeking reports and research on harassment of dog breeders to develop a better understanding of how extremists *use harassment as a weapon* against responsible dog owners and breeders, and to provide expanded and improved resources for dog breeders and enthusiasts, policymakers, and the public at large.

Please urge your clubs to share and discuss this information with their members. Individuals who have been recent victims of anti-breeder harassment or retaliation are encouraged to report the incident via the portal on www.AKCGR.org/harassment. Clubs that are aware of specific issues may contact AKC GR directly via email at reportharassment@akc.org or by calling 919-816-3720.

To learn more or view the Anti-Breeder Harassment and Retaliation website, visit AKCGR.org/harassment



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DKC Budget Projections FYE May 31 2021 Presented for Membership Approval 9.21.20

	AKC Delegate	Awards Committee	Yard Sale	Memory Walk	Genl and Admin	TOTAL
Income						
Contributions and donations						0.00
Brag Income					50.00	50.00
Memory Bricks				350.00		350.00
Trophy Donations						440.00
Total Contributions and donations	\$ 0.00	\$ 0.00	\$ 0.00	\$ 350.00	\$ 50.00	\$ 840.00
Interest Earned					500.00	500.00
Member Dues					8,000.00	8,000.00
Other Income						0.00
Building/Equipment Rental					2,000.00	2,000.00
Total Other Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 2,000.00
Program Svc Rev						
Class Revenue						16,102.00
Event Revenue						555.00
Catalog Sales						555.00
Event Revenue		0.00	1.00			67,367.00
Food sales						400.00
Vendor Revenue						2,000.00
Total Event Revenue	\$ 0.00	\$ 0.00	\$ 1.00	\$ 0.00	\$ 0.00	\$ 70,332.00
Total Program Svc Rev	\$ 0.00	\$ 0.00	\$ 1.00	\$ 0.00	\$ 0.00	\$ 86,424.00
Resale of Equipment						500.00
Total Income	\$ 0.00	\$ 0.00	\$ 1.00	\$ 350.00	\$ 10,550.00	\$ 98,264.00
Gross Profit	\$ 0.00	\$ 0.00	\$ 1.00	\$ 350.00	\$ 10,550.00	\$ 98,264.00
Expenses						
Mngmt and Gen Exp						
Charitable Contributions					5,000.00	5,000.00
Cheer					300.00	300.00
Credit Card.Bank. Paypal Fees					2,500.00	2,500.00
Occupancy						
Building Repair & Maintenance					2,600.00	2,600.00
Cleaning Service					7,200.00	7,200.00
Insurance					6,000.00	6,000.00
Internet and subscriptions					500.00	500.00
Land Maintenance				400.00	9,200.00	9,550.00
Pest Control					300.00	300.00
Security - building					950.00	950.00
Taxes & Licenses					3,800.00	3,800.00
Telephone					1,000.00	1,000.00
Trash Collection					1,100.00	1,100.00
Utilities-electric, gas, oil					5,000.00	5,000.00
Total Occupancy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	\$ 37,650.00	\$ 38,040.00
Office/General Administrative Expenses						
Accountant					1,000.00	1,000.00
Awards Dinner					1,300.00	1,300.00
Food/Drink Purchase	40.00				700.00	2,340.00
Printing.stationery.postage					400.00	680.00
Supplies			1.00		1,360.00	2,364.00
Travel	375.00					375.00
Total Office/General Administrative Expenses	\$ 415.00	\$ 0.00	\$ 1.00	\$ 0.00	\$ 3,460.00	\$ 6,019.00
Total Mngmt and Gen Exp	\$ 415.00	\$ 0.00	\$ 1.00	\$ 400.00	\$ 48,910.00	\$ 51,869.00
Program Services Expenses						
Class expenses						0.00
Equipment - minor purchase						0.00
Minor Equipment Obedience						700.00
Minor Equipment Agility						1,800.00
Minor Equipment Conformation						500.00
Total Equipment - minor purchase	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00
Instructor Education						1,200.00
Resale of Equipment						700.00
Total Class expenses	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,350.00
Event Expenses						
AKC Event Fees					25.00	12,345.00
Awards/Prizes						
DKC Awards		1,215.00				2,000.00
Exhibitor Gifts						300.00
Ribbons + Rosettes						1,350.00
Trophies						1,500.00
Total Awards/Prizes	\$ 0.00	\$ 1,215.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,150.00
Judge Fees						7,700.00
Judges Dinner & Meals						1,600.00
Judges Gifts						120.00
Judges Travel Expense						9,315.00
Legal & Professional Fees						350.00
EMT, RPH and Vet Fees						350.00
NC Fairgrounds CleanUp						900.00
Security-events						500.00
Stewards						1,200.00
Total Legal & Professional Fees	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,950.00
Meals and Entertainment						200.00
Rent or Lease						7,800.00
Show Hospitality						500.00
Superintendent Services						16,000.00
Worker Coupon Redemption						1,475.00
Worker Meals - Trials						1,350.00
Total Event Expenses	\$ 0.00	\$ 1,215.00	\$ 0.00	\$ 0.00	\$ 25.00	\$ 66,905.00
Total Program Services Expenses	\$ 0.00	\$ 1,215.00	\$ 0.00	\$ 0.00	\$ 25.00	\$ 71,255.00
Total Expenses	\$ 415.00	\$ 1,215.00	\$ 1.00	\$ 400.00	\$ 48,935.00	\$ 123,124.00
Net Operating Income	-\$ 415.00	-\$ 1,215.00	\$ 0.00	-\$ 50.00	-\$ 38,385.00	-\$ 24,806.00
Net Income	-\$ 415.00	-\$ 1,215.00	\$ 0.00	-\$ 50.00	-\$ 38,385.00	-\$ 24,806.00

	Agility Classes	Agility Show & Go	Agility Trial - Fall	Agility Trial - Spring	Conf Classes	Conf Match	Conf Show Fall	Conf Show Spring	Clincs-fall show	FSS Open	Family Dog	Freestyle
Income												
Contributions and donations												
Brag Income												
Memory Bricks												
Trophy Donations							40.00					
Total Contributions and donations	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Earned												
Member Dues												
Other Income												
Building/Equipment Rental												
Total Other Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Program Svc Rev												
Class Revenue	2,500.00				3,600.00							1.00
Event Revenue												
Catalog Sales								500.00				
Event Revenue		425.00	12,000.00	12,000.00		400.00		29,900.00	1.00	460.00	75.00	
Food sales				350.00								
Vendor Revenue								2,000.00				
Total Revenue	\$ 0.00	\$ 425.00	#VALUE!	\$ 12,350.00	\$ 0.00	\$ 400.00	\$ 0.00	\$ 32,400.00	\$ 1.00	\$ 460.00	\$ 75.00	\$ 0.00
Total Program Svc Rev	\$ 2,500.00	\$ 425.00	#VALUE!	\$ 12,350.00	\$ 3,600.00	\$ 400.00	\$ 0.00	\$ 32,400.00	\$ 1.00	\$ 460.00	\$ 75.00	\$ 1.00
Resale of Equipment												
Total Income	\$ 2,500.00	\$ 425.00	#VALUE!	\$ 12,350.00	\$ 3,600.00	\$ 400.00	\$ 40.00	\$ 32,400.00	\$ 1.00	\$ 460.00	\$ 75.00	\$ 1.00
Gross Profit	\$ 2,500.00	\$ 425.00	#VALUE!	\$ 12,350.00	\$ 3,600.00	\$ 400.00	\$ 40.00	\$ 32,400.00	\$ 1.00	\$ 460.00	\$ 75.00	\$ 1.00
Expenses												
Mngmt and Gen Exp												
Charitable Contributions												
Cheer												
Credit Card.Bank. Paypal Fees												
Occupancy												
Building Repair & Maintenance												
Cleaning Service												
Insurance												
Internet and subscriptions												
Land Maintenance												
Pest Control												
Security - building												
Taxes & Licenses												
Telephone												
Trash Collection												
Utilities-electric, gas, oil												
Total Occupancy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Office/General Administrative Expenses												
Accountant												
Awards Dinner												
Food/Drink Purchase			700.00	700.00				30.00				
Printing.stationery.postage								150.00		5.00		
Supplies			150.00	150.00		20.00		250.00	1.00	15.00	50.00	1.00
Travel												
Total Office/General Administrative Expenses	\$ 0.00	\$ 0.00	\$ 850.00	\$ 850.00	\$ 0.00	\$ 20.00	\$ 0.00	\$ 430.00	\$ 1.00	\$ 20.00	\$ 50.00	\$ 1.00
Total Mngmt and Gen Exp	\$ 0.00	\$ 0.00	\$ 850.00	\$ 850.00	\$ 0.00	\$ 20.00	\$ 0.00	\$ 430.00	\$ 1.00	\$ 20.00	\$ 50.00	\$ 1.00
Program Services Expenses												
Class expenses												
Equipment - minor purchase												
Minor Equipment Obedience												
Minor Equipment Agility	1,800.00											
Minor Equipment Conformation					500.00							
Total Equipment - minor purchase	\$ 1,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Instructor Education	300.00				200.00							
Resale of Equipment												
Total Class expenses	\$ 2,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Event Expenses												
AKC Event Fees			2,800.00	2,800.00				5,000.00		70.00		
Awards/Prizes												
DKC Awards												
Exhibitor Gifts								300.00				
Ribbons + Rosettes			350.00	350.00				300.00				
Trophies						50.00		1,200.00				
Total Awards/Prizes	\$ 0.00	\$ 0.00	\$ 350.00	\$ 350.00	\$ 0.00	\$ 50.00	\$ 0.00	\$ 1,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Judge Fees			1,500.00	1,500.00				3,500.00		100.00		
Judges Dinner & Meals				50.00				1,000.00				
Judges Gifts								70.00				
Judges Travel Expense			1,200.00	1,200.00				4,000.00		25.00		
Legal & Professional Fees												
EMT, RPH and Vet Fees								350.00				
NC Fairgrounds CleanUp								900.00				
Security-events								500.00				
Stewards								1,200.00				
Total Legal & Professional Fees	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,950.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Meals and Entertainment												
Rent or Lease			600.00	600.00			5,400.00	1,000.00				
Show Hospitality								300.00				
Superintendent Services			1,500.00	1,500.00				12,500.00				
Worker Coupon Redemption			600.00	600.00				150.00				
Worker Meals - Trials			600.00	500.00								
Total Event Expenses	\$ 0.00	\$ 0.00	\$ 9,150.00	\$ 9,100.00	\$ 0.00	\$ 50.00	\$ 5,400.00	\$ 32,270.00	\$ 0.00	\$ 195.00	\$ 0.00	\$ 0.00
Total Program Services Expenses	\$ 2,100.00	\$ 0.00	\$ 9,150.00	\$ 9,100.00	\$ 700.00	\$ 50.00	\$ 5,400.00	\$ 32,270.00	\$ 0.00	\$ 195.00	\$ 0.00	\$ 0.00
Total Expenses	\$ 2,100.00	\$ 0.00	\$ 10,000.00	\$ 9,950.00	\$ 700.00	\$ 70.00	\$ 5,400.00	\$ 32,700.00	\$ 1.00	\$ 215.00	\$ 50.00	\$ 1.00
Net Operating Income	\$ 400.00	\$ 425.00	\$ 2,700.00	\$ 2,400.00	\$ 2,900.00	\$ 330.00	\$ -5,360.00	\$ -300.00	\$ 0.00	\$ 245.00	\$ 25.00	\$ 0.00
Net Income	\$ 400.00	\$ 425.00	\$ 2,700.00	\$ 2,400.00	\$ 2,900.00	\$ 330.00	\$ -5,360.00	\$ -300.00	\$ 0.00	\$ 245.00	\$ 0.00	\$ 0.00

DKC Budget Projections FYE May 31 2021 Presented to the Membership for Approval 9.21.20

	Obed Trial 1 Jul	Obed Trial 2 Aug	Obed Trial 3 Dec	Obed/ral Classes	Obed/ral show&go	Rally Trial Fall	Rally Trial Spring	Scent classes	Scent trial 1 Oct	Scent Trial 2 Feb	Scent trial 3 Apr	Track Fall	Track Spring
Income													
Contributions and donations													
Brag Income													
Memory Bricks													
Trophy Donations			400.00										
Total Contributions and donations	\$ 0.00	\$ 0.00	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Earned													
Member Dues													
Other Income													
Building/Equipment Rental													
Total Other Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Program Svc Rev													
Class Revenue				10,000.00				1.00					
Event Revenue													
Catalog Sales			10.00			30.00	15.00						
Event Revenue	1.00	1.00	4,000.00		500.00	3,500.00	3,300.00		1.00	1.00	1.00	300.00	500.00
Food sales			50.00										
Vendor Revenue													
Total Event Revenue	\$ 1.00	\$ 1.00	\$ 4,060.00	\$ 0.00	\$ 500.00	\$ 3,530.00	\$ 3,315.00	\$ 0.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 300.00	\$ 500.00
Total Program Svc Rev	\$ 1.00	\$ 1.00	\$ 4,060.00	\$ 10,000.00	\$ 500.00	\$ 3,530.00	\$ 3,315.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 300.00	\$ 500.00
Resale of Equipment													
			500.00										
Total Income	\$ 1.00	\$ 1.00	\$ 4,460.00	\$ 10,500.00	\$ 500.00	\$ 3,530.00	\$ 3,315.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 300.00	\$ 500.00
Gross Profit	\$ 1.00	\$ 1.00	\$ 4,460.00	\$ 10,500.00	\$ 500.00	\$ 3,530.00	\$ 3,315.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 300.00	\$ 500.00
Expenses													
Mngmnt and Gen Exp													
Charitable Contributions													
Cheer													
Credit Card.Bank. Paypal Fees													
Occupancy													
Building Repair & Maintenance													
Cleaning Service													
Insurance													
Internet and subscriptions													
Land Maintenance													
Pest Control													
Security - building													
Taxes & Licenses													
Telephone													
Trash Collection													
Utilities-electric, gas, oil													
Total Occupancy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Office/General Administrative Expenses													
Accountant													
Awards Dinner													
Food/Drink Purchase			120.00			5.00	5.00						
Printing.stationery.postage			20.00	30.00		10.00	10.00					20.00	20.00
Supplies	1.00	1.00	50.00	100.00		10.00		1.00	1.00	1.00	1.00	100.00	100.00
Travel													
Total Office/General Administrative Expenses	\$ 1.00	\$ 1.00	\$ 190.00	\$ 130.00	\$ 0.00	\$ 25.00	\$ 15.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 120.00	\$ 120.00
Total Mngmnt and Gen Exp	\$ 1.00	\$ 1.00	\$ 190.00	\$ 130.00	\$ 0.00	\$ 25.00	\$ 15.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 120.00	\$ 120.00
Program Services Expenses													
Class expenses													
Equipment - minor purchase													
Minor Equipment Obedience			700.00										
Minor Equipment Agility													
Minor Equipment Conformation													
Total Equipment - minor purchase	\$ 0.00	\$ 0.00	\$ 0.00	\$ 700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Instructor Education				700.00									
Resale of Equipment				700.00									
Total Class expenses	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Event Expenses													
AKC Event Fees			600.00			500.00	400.00					50.00	100.00
Awards/Prizes													
DKC Awards													
Exhibitor Gifts													
Ribbons + Rosettes			250.00			50.00	50.00						
Trophies			250.00										
Total Awards/Prizes	\$ 0.00	\$ 0.00	\$ 500.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 50.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Judge Fees						150.00	150.00					100.00	200.00
Judges Dinner & Meals				150.00		50.00	50.00					150.00	150.00
Judges Gifts				50.00									
Judges Travel Expense				800.00		500.00	300.00					430.00	860.00
Legal & Professional Fees													
EMT, RPH and Vet Fees													
NC Fairgrounds CleanUp													
Security-events													
Stewards													
Total Legal & Professional Fees	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Meals and Entertainment												100.00	100.00
Rent or Lease												100.00	100.00
Show Hospitality												100.00	100.00
Superintendent Services			500.00			0.00	200.00						
Worker Coupon Redemption			25.00			50.00	50.00						
Worker Meals - Trials						25.00	25.00					100.00	100.00
Total Event Expenses	\$ 0.00	\$ 0.00	\$ 3,125.00	\$ 0.00	\$ 0.00	\$ 1,325.00	\$ 1,225.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,130.00	\$ 1,710.00
Total Program Services Expenses	\$ 0.00	\$ 0.00	\$ 3,125.00	\$ 2,100.00	\$ 0.00	\$ 1,325.00	\$ 1,225.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,130.00	\$ 1,710.00
Total Expenses													
	\$ 1.00	\$ 1.00	\$ 3,315.00	\$ 2,230.00	\$ 0.00	\$ 1,350.00	\$ 1,240.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1,250.00	\$ 1,830.00
Net Operating Income	\$ 0.00	\$ 0.00	\$ 1,145.00	\$ 8,270.00	\$ 500.00	\$ 2,180.00	\$ 2,075.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -950.00	\$ -1,330.00
Net Income	\$ 0.00	\$ 0.00	\$ 1,145.00	\$ 8,270.00	\$ 500.00	\$ 2,180.00	\$ 2,075.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -950.00	\$ -1,330.00