

## In This Issue >>>

Upcoming Events

General Meeting Minutes

Financial Update



Issue  
**ONE**

A Monthly Insight into the Kitsap Saddle Club

# Jan *Hoofbeats* 2022

## Current Events >>>

### Board Meeting

February 3<sup>rd</sup> @ 6pm

### General Meeting

February 3<sup>rd</sup> @ 7pm

## *Happy New Year!!*

Well, it's finally here.....2022 rolled in and 2021 went out with a bang! I hope that you have been able to enjoy the few dry days we have had. The days are getting longer and longer and we are getting excited about what's coming. Hopefully that groundhog will do right by us all!

Our calendar is in the final stages of review and will be out shortly. We will be looking for volunteers and helpers for every event. You will be able to enjoy a new menu at the kitchen and hopefully meet a few new friends. Please let us know if there is anything we can do for you or if you have any ideas. We would love to have you at our monthly meetings, sharing in the discussions and planning. It's an easy input on your calendar for the 1<sup>st</sup> Wednesday of every month! Hope to see you soon!



## FUN FACT:

Horses have 10 different muscles in their ears.

Donations can be made to the club through Zelle:  
[KitsapSaddleClubTreasurer@gmail.com](mailto:KitsapSaddleClubTreasurer@gmail.com)

Check Us Out @ [www.thekitsapsaddleclub.org](http://www.thekitsapsaddleclub.org) or on  
facebook @ The Kitsap Saddle Club Group

# January General Meeting Minutes

1/12/2022

Call to Order 6pm Attendance: see sign in sheet

Previous Meeting Minutes no changes - motioned to approve Lori V, 2nd Wendy B, approved

Communications: None

Treasurer: see attached Report - motioned to approve Ambyr H, 2nd Wendy B, approved

Vice President: Ambyr will be Royalty Court Advisor with Junior as she learns the ropes. Court introduced themselves - they are looking forward to the year! Report - motioned to approve Tiffany B, 2nd Wendy B, approved

President: no report

Secretary - no report

Finance: possible rental this week, July LPSD rental, insurance updated by April Report - motioned to approve Ambyr H, 2nd Wendy B, approved

Kitchen: new menu, cleaning happening, stove needs work, safety inspection signed off, but hood vent needs cleaned. Report - motioned to approve Lori V, 2nd Wendy B, approved

Publicity: website and facebook groups have been updated Report - motioned to approve Ambyr H, 2nd Tiffany B, approved

Social & Entertainment: no report

Building & Lands: need to get rid of the old freezer, tractor needs annual service. Report - motioned to approve Wendy B, 2nd Ambyr H, approved

Club Liaison: no report

Show Committee: calendar finalized and out soon Report - motioned to approve Ambyr H, 2nd Wendy B, approved

Unfinished Business: NONE

New Business: NONE

Good of the order: Brianna Buzzard has her learner's permit!!

Motioned to adjourn Lori V, 2nd Ambyr H Meeting Adjourned: 7:19pm

*Hoofbeats January 2022*

# Kitsap Saddle Club Balance Sheet

Ended the year with 78 memberships

## **Balance Beginning of January 2021**

Checking \$21,050.49 Savings \$11,001.96

## **Balance End of December 2021**

Checking \$19,000.18 loss of \$2,050.31 Savings \$11,003.06 gain of \$1.10

## **Breakdown of funds received:**

2021 memberships and stall fees: \$3,928.00

2022 memberships and stall fees: \$1,057.00

Facility Rental: \$650.00 WSH Refund from 2020: \$170.00

Barrel Nights: \$791.00 Obstacle Workshop: \$ 1009.50

Playday Performance: \$3,025.00 Playday Gymkhana: \$2,842.00

Obstacle Challenge: \$1,067.00 Donations: \$1,682.46

Court Application Fees: \$ 50.00

Total funds received: \$16,271.96

## **Breakdown of expenses:**

Utilities (water, power, natural gas, porta potty cleaning, garbage): \$2,954.86

Insurance: \$6,677.00 2021 Property taxes: \$3,836.52

Income tax exempt fee: \$475.00 USPS P.O. Box fee: \$226.00

Safety Deposit Box fee: \$105.00 Website Fee: \$261.47

Office Supplies: \$105.87 Fuel: \$87.82

Garden Hose: \$51.85 Repairs (plumber/lawnmower): \$443.95

Fire Extinguisher Service: \$321.99 Food permit Annual fee: \$375.00

Halloween Candy: \$75.00 End of the year awards/court gifts: \$872.94

2022 Court Sashes: \$75.00 Judge Fees for the 2021 Show Season: \$1377.00

Total expenses: \$18,322.27

Roll Over Funds to 2022

Stall Funds \$4,461.15

Court Funds \$596.88

End of the Year funds \$1,492.54

*Hoofbeats January 2022*

# Kitsap Saddle Club Balance Sheet

As of January 5<sup>th</sup>, 2022

Currently 16 members

Checking: \$19039.23

Savings: \$11,003.06

## Deposits:

KSC 2022 Memberships/Stall Fees \$822.00

Bracelet Fundraiser – Thank you to Madalynn Lanman \$56.55

Court Fundraiser -Christmas party/dessert auction \$466.00

**Total Deposits: \$1344.55**

## Expenses:

Utilities (water, power, porta potty cleaning, garbage, natural gas) \$305.21

2022 Court Sashes \$75.00

PO Box Renewal Fee \$226.00

Bounced Check Fee \$12.00

**Total Expenses: \$618.21**

**GAIN: \$726.34**