Western Style Dressage Association of Canada

2019 Annual General Meeting Minutes
January 25, 2020
Holiday Inn Express & Suites, Brantford Ontario

1. Call to Order of Business Meeting at 1:36 PM by President Bill Windsor

2. Confirmation of Quorum: Elaine Ward, recording Secretary stated the following:
At this time we do not have quorum, but WSDAC has nothing on the agenda that requires voting from the membership. There is no voting required for directors and officers, as all positions for 2020 are by acclamation. Should there be a vote required for any motions put forth, the entire membership will receive an email with option to vote. 16 members present and 3 via tele-conference call.

3. Adoption of Agenda
Gwen Hall made a motion to adopt the Agenda as written. Seconded by Sharon Hastings.

Motion carried.

4. Welcome and Introductions:
Bill Windsor introduced the following people:
Bill Windsor, President (Director), Gwen Hall, Vice President & Promotions and Advertising Co-ordinator (Director), Walter Mantler, Show Co-ordinator (Director), Elaine Ward, Recording Secretary (Director) Sandy McKay National Membership Secretary, Stacy Cornale, Treasurer

5. Minutes of Previous AGM.
Kim Hill-Ludwig made a motion to adopt the minutes as written. Seconded by Susanne Currie. Motion carried.

6. Officers Reports
Bill Windsor presented his Presidents report. See Attachment. Stacy Cornale made a motion to adopt the Presidents report. Seconded by Susanne Currie. Motion carried.

Sandy McKay presented her detailed National Membership Secretary's report. See Attachment. Kim Hill-Ludwig made a motion to adopt the National Membership Secretary's report. Seconded by Gloria Kadlec. Motion carried.

Financials were presented to an internal audit committee consisting of members Diane Cooper and Kim Hill Ludwig & Sharon Hastings. A minor discrepancy of 9 dollars was found. They accepted the financials as presented. Motion to accept the financial report by Sandy McKay seconded by Susanne Currie. Motion carried.

7. Chapter Report
Gwen Hall presented the Chapter Report stating that shows for 2018 put on my chapters were 4 in Ontario, 4 in Manitoba, and 8 2 day shows in Saskatchewan. Motion to accept report as read by Walter Mantler, seconded by Diane Cooper. Motion Carried.

8. Program Updates.
Rules and Tests: See attached sheet. Questions arose regarding Letters, Hoof boots and Guest Cards. Motion carried. Motion to accept report as read by Sharon Hastings, seconded by Gloria Kadlec. Motion carried.

Sanctioned Shows: Presented by Walter Mantler. 54 shows for 2018. 15 in Saskatchewan, 7 in Manitoba, 30 in Ontario. Motion to accept report as read by Stacy Cornale, seconded by Gwen Hall. Motion carried.

National Points and Awards: Presented by Stacy Cornale. See attached report. Gloria Kadlec thanked Stacy Cornale for her hard work developing the software for the program. Motion to accept report as read by Gwen Hall. Seconded by Sharon Hastings. Motion carried.

Lifetime Horse Performance: Presented by Stacy Cornale. See attached report. Motion to accept report as read by Walter Mantler, seconded by Gwen Hall. Motion carried.

9. Elections
Walter Mantler and Bill Windsor have declined to remain as directors. Susanne Currie was accepted as a director via acclamation. Gwen Hall thanked Bill Windsor and Walter Mantler for their dedication to WSDAC as directors. Motion to accept Gloria Kadlec and Wendy Busustow

10. Questions from the Membership
None.

11. New Business
None.

12 Adjournment of Meeting at 2:35 pm. Motion to accept adjournment by Stacy Cornale, seconded by Susanne Currie. Motion carried.

Respectfully Submitted: Elaine Ward, Recording Secretary.

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2019 Shows - Year End Report 2019- Walter Mantler

There were 54 Sanctioned Shows in Canada in 2019 - That is up from 51 Shows in 2018

Manitoba had 7 - which is up from 4 in 2018
Alberta had 4 - which is down from 7 in 2018
Ontario had 28 - which is down from 30 in 2018
Saskatchewan had 15 - which is up from 10 in 2018

We had some difficulty with some shows with regards to submissions of scores. Proper submissions of scores to 2 decimal points, supplying accurate membership numbers, remitting using proper spreadsheet and remitting within the proper time frame were the biggest problems. In order for WSDAC to track year end points proper submission practices need to take place.

Western Dressage in Canada continues to appear alive and well.

Western Style Dressage Association of Canada

2019 AGM Membership Secretary Report

January 21, 2019
Sandy McKay, WSDAC Membership Secretary

WSDAC Membership

There were 190 members at the end of 2019, down from 202 at the end of 2018. (Attachment 1) There have been 84 renewals to January 21 for a renewal rate of 45%, compared to the 38% renewal rate by January 13, 2018, the date of last year's AGM. The 2019 renewal rate was 68%, the highest renewal rate to date. There were 55 new members in 2019. Ontario had the most members at 94 while Saskatchewan and Manitoba had 36 and 26 members respectively. Alberta followed with19 members, British Columbia with 4 members, and Yukon with 5 members. Quebec had 2 members and New Brunswick had 1 member.

While memberships, both new and renewed, are automatically updated if paid by Paypal, memberships paid by e-transfer or cheque must be manually updated. It is very important to state on the e-transfer or cheque who the membership is for i.e. name and membership number would be appreciated.

Horse Registry

The Horse Registry had 146 horses registered in 2015, 276 at the end of 2016, 340 at the end of 2017, 407 at the end of 2018, and 462 at the end of 2019 (Attachment 2). There have been no new horses registered in 2020 as of January 21.

The Membership Statistics and Horse Registry files are updated regularly on the WSDAC member website.

Attachment 1

WESTERN STYLE DRESSAGE ASSOCIATION OF CANADA
MEMBERSHIP SUMMARY
December 31, 2019

	2012	2013	2014	2015	2016	2017	2018	2019	2020
Opening memberships	-	41	104	180	290	316	232	203	190
New from prior year (Sep 1-Dec 31)	-	-	20	15	20	13	5	10	4
Renewed memberships	-	14	55	96	167	168	141	131	49
New current year (Jan 1 - Aug 31)	41	70	90	159	115	46	47	45	
New current year (Sep 1 - Dec 31)	-	20	15	20	14	5	10	4	
Total memberships	41	104	180	290	316	232	203	190	53
Lapsed	-	27	29	69	103	135	86	62	137
Renewal Rate (to date)	na	34%	65%	58%	62%	55%	62%	68%	26%

BY PROVINCE/TERRITORY/STATE	2012	2013	2014	2015	2016	2017	2018	2019	2020	%
CANADA										
Alberta	10	24	33	57	77	44	20	19	5	9.4%
British Columbia	6	20	27	28	23	13	6	4	2	3.8%
Manitoba	2	-	6	20	23	29	33	26	5	9.4%
New Brunswick	-	2	-	2	4	2	1	1	-	0.0%
Nova Scotia	-	3	7	13	11	5	1	-	-	0.0%
Ontario	15	31	59	101	123	99	97	94	26	49.1%
Quebec	1	1	2	2	2	2	1	2	1	1.9%
Saskatchewan	7	15	24	52	42	29	35	36	13	24.5%
Yukon	-	8	7	8	7	6	6	5	1	1.9%
	41	104	165	283	312	229	200	187	53	100.0%
USA										
Alabama	-	-	-	-	-	-	-	1	-	0.0%
Alaska	-	-	-	1	-	-	-	-	-	0.0%
California	-	-	3	-	-	-	-	-	-	0.0%
Colorado	-	-	2	1	-	-	-	-	-	0.0%
Florida	-	-	1	1	-	-	-	-	-	0.0%
Michigan	-	-	7	3	3	2	2	2	-	0.0%
New Mexico	-	-	-	1	1	1	1	-	-	0.0%
Pennsylvania	-	-	1	-	-	-	-	-	-	0.0%
Washington	-	-	1	-	-	-	-	-	-	0.0%
	-	-	15	7	4	3	3	3	-	0.0%
Total Memberships	41	104	180	290	316	232	203	190	53	100.0%

Attachment 2

LIFETIME HORSE REGISTRATION LISTING

DATE OF REPORT: January 21, 2020

LOCATION	# of Horses
CAD - Alberta	75
CAD - British Columbia	13
CAD - Manitoba	91
CAD - New Brunswick	3
CAD - Nova Scotia	6
CAD - Ontario	173
CAD - Quebec	2
CAD - Saskatchewan	95
CAD - Yukon	2
USA - New Mexico	2
TOTAL	**462**

Judges and Rules AGM Report 2019- Elaine Ward

Hello Members.
2019 has been a very successful year for WSDAC. With a record number of riders and WSDAC Sanctioned shows in Canada the growth of Western Dressage is on the rise.

With the advancement of the sport came several rule changes. I have attached the summary of the rule changes which was put on the member website, but I would like to also re-iterate them again. I encourage all competitors to read the 2020 rulebook. It is accessible on the WSDAC website.

Here is a condensed version of the rules that may affect you.

1. Half Chaps (Western Style) may be worn.
2. Although 4 tests are permitted to be ridden on each show day, it's the upmost responsibility of the rider to ensure the horse is fit enough to compete in all classes entered.
3. In addition to the use of metal snaffle bits, plastic and rubber coated bits are also permitted.
4. Letters SHOULD be placed 1 metre from the edge of the competition ring.
5. The guest judges card limit has been eliminated.
6. Competitors must be current WSDAC members at the time the scores were earned.
7. Hoof boots instead of horseshoes are permitted.
8. A protest rule and protocol has been initiated.

Again, I encourage all riders to read the rules before you enter the show arena.

The Judge rules remain the same for 2020. Judges that have either Provincial or National may apply for a WSDAC judge's status. As of 2020 the guest card rules have been rescinded. Please contact WSDAC directly for further information.
The viability of a National Judges school for 2020 may be discussed at a future date.

Sincerely,

Elaine Ward
WSDAC Director

WSDAC
WESTERN STYLE DRESSAGE
ASSOCIATION OF CANADA

2019 National Points Program Report

Stacy Cornale

Throughout the year of 2019, A new member database has been created, tested and challenged. This will provide a simpler way to track and record national points for years to come. Thank you to all members and directors for patience and understanding while this system was being developed. A huge thank you to Mike Cornale for putting in the effort to make this happen.

National Points and Horse Performance Points have been updated with the results of all shows in 2019 and posted on the membership website. About 1573 show scores up to and including December 16th, 2019 have been entered in total. 93.4% of these scores were from horses in the Horse Performance program. There were 104 additional scores from non-members.

The National Points Program started in 2015 with 646 total rides. In 2019 we had 1573 total rides nationally. This is an astronomical increase of 118 % of number of rides over the span of 5 show seasons.

For the lifetime of the National Points program we have processed 5896 Total rides. 5461 of those rides are WSDAC members and part of the LHPP.

2019 Lifetime Horse Performance Program Report

Stacy Cornale

A total of 50 Horse Performance Certificates, and 6 Overall Awards have been issued in 2019. The LHPP will be integrated into the new database moving forward.

WSDAC PRESIDENT MESSAGE 2019

2019 was another busy but rewarding year for WSDAC and it's members. I want to express my gratitude to my fellow board and executive members for the many volunteer hours that keep WSDAC moving forward. Over 50 show approvals were processed by Walter Mantler while he was maintaining the website. Stacy and Michael Cornale with Elaine Ward spent countless hours creating the new database for the High point and Horse achievement awards. The main reason this was not only necessary and time consuming to do, was due to the success of the WSDAC shows . 461 horses enrolled and over 1500 tests ridden and growing. We thank Sandy McKay for keeping these and membership stats updated.

The WSDAC board continues to fine tune our rulebook. A reminder to all members to read over the rulebook for any changes. Also to see the website for information on our programs that are included in the price of a membership.

On behalf of myself and the WSDAC B.O.D I would like to wish all members a successful and happy new decade.

Bill Windsor WSDAC President

WESTERN STYLE DRESSAGE ASSOCIATION OF CANADA

Financial Statements

Year Ended December 31, 2019

Rep

To the Members of
Western Style Dressage Association of Canada

In 2019 WSDAC accepted nominations for an Internal Audit Committee to express an opi
(Note: the comparative 2018 financial statements were reviewed by an Internal Audit Committe
12, 2019)

Financial Statements prepared by:
Treasurer - Stacy Cornale

2019 Internal Audit Committee Members:
Diane Cooper (Ontario), Kim Hill-Ludwig (Ontario) & Sharon Hastings (Ontario)

Audit Committee Report on the financial statements for the year ended December 31, 2019:
In our opinion, these financial statements present fairly the financial position of the Western Styl

Date: January 17th, 2020

ort

nion on the financial statements for the year ended December 31, 2019.

ee and were presented and approved at the prior year Annual General Meeting held on January

e Dressage Association of Canada as at December 31, 2019

WESTERN STYLE DRESSAGE ASSOCIATION OF CANADA
FOR THE YEAR ENDED DECEMBER 31, 2019

STATEMENT OF FINANCIAL POSITION	*in progress* F2019	*audited* F2018
ASSETS		
TD Bank	$ 7,737.29	$ 5,624.79
Paypal	2,195.81	3,757.48
Petty Cash	-	-
Total Cash	9,933.10	9,382.27
Accounts Receivable	-	-
Prepaid Expenses	-	1,916.47
TOTAL ASSETS	**$ 9,933.10**	**$ 11,298.74**
LIABILITIES		
Accounts Payable	-$ 0.00	$ 460.22
Unearned Revenue	1,850.00	2,485.00
Opening Net Assets	8,353.52	7,452.00
Current Year	- 261.42	901.52
Closing Net Assets	8,092.10	8,353.52
TOTAL LIABILITIES AND NET ASSETS	**$ 9,942.10**	**$ 11,298.74**
Check to ensure F/S balanced - must be zero	-$ 9.00	$ 0.00

**** I am correcting the imbalance, Just figuring Jenns system out. ****

STATEMENT OF OPERATIONS	*in progress* F2019	*audited* F2018
REVENUE		
Annual Memberships	$ 6,475.00	$ 6,720.00
Annual Memberships	1,490.00	875.00
Show Permits	475.00	625.00
Annual Judges Fees	-	600.00
Judge Applications	175	500.00
Other Revenue	-	-
Sponsorship	-	-
Total Revenue (note 4)	**$ 8,615.00**	**$ 9,320.00**
EXPENDITURES		
Awards	$ 4,665.33	$ 4,174.69
Website and Email	2605.4425	1,537.48
Insurance	815.4	815.40
Postage	139.89	739.04
Paypal Fees	190.42	256.26
Annual General Meeting	232.03	217.69
Office & Supplies	24.04	195.92
Telephone	130.1	183.23
Advertising & Promotions	0	154.81
Bank Charges	73.77	75.21
Travel	0	48.75
Fees Paid	0	20.00
Total Expenditures (note 5)	**$ 8,876.42**	**$ 8,418.48**
EXCESS OF REVENUE OVER EXPENDITURES	**-$ 261.42**	**$ 901.52**

WESTERN STYLE DRESSAGE ASSOCIATION OF CANADA

Fiscal 2019 General Ledger (January 1 - December 31, 2019)

DATE	TRANSACTION DESCRIPTION		TYPE	TD Bank	PayPal
Jan 01-19	**Opening Balances from Dec 31, 2018**			**5,624.79**	**3,757.48**
Jan 01-19	AJE # 1	Unearned Revenue for F2018			
Jan 01-19	AJE # 2	Prepaid Expenses for F2018			
Jan 01-19	Rebecca Keddy	2019 Membership Renewal	Paypal		33.68
Jan 01-19	Kayla Kuebler	2019 Membership / Judge Renewal	etransfer	60.00	
Jan 01-19	Dennis Higgs	2019 Membership Renewal	Paypal		33.68
Jan 01-19	Catherine Farrell	2019 Membership Renewal	Paypal		33.68
Jan 01-19	Karen Rigg	2019 Membership Renewal	Paypal		33.68
Jan 01-19	Mae Thorne	2019 Membership Renewal	Paypal		33.68
Jan 02-19	Ineke Boa	2019 Membership / Judge Renewal	etransfer	60.00	
Jan 03-19	Diane Pryor	2019 Membership Renewal	Paypal		33.68
Jan 03-19	George Cooper	2019 Membership Renewal	Paypal		33.68
Jan 03-19	Vesta AP	AP Vesta Reimbursement			
Jan 03-19	Jennifer Postma	Reimburse A/P Vesta	Paypal		- 7.86
Jan 04-19	Donelda Bremner	2019 Membership Renewal	Paypal		33.68
Jan 04-19	Sharon Hastings	2019 Membership Renewal	Paypal		33.68
Jan 04-19	Crystal Kitchen	2019 Membership Renewal	Paypal		33.68
Jan 04-19	Bill Windsor	2019 Membership / Judge Renewal	Paypal		57.96
Jan 05-19	Glenda Martin	2019 Membership Renewal	Paypal		33.68
Jan 05-19	Elaine Ward	Reimburse Duty on buckles (accrued Dec 31)	etransfer	- 415.36	
Jan 05-19	TD Bank	etransfer fee	TD	- 1.50	
Jan 06-19	Heather Chappel	2019 Membership Renewal	Paypal		33.68
Jan 06-19	Sheila Skene	2019 Membership Renewal	Paypal		33.68
Jan 07-19	Courtney Rempel	2019 Membership Renewal	Paypal		33.68
Jan 08-19	Marie-Eve Nadeau	2019 New Membership	Paypal		33.68
Jan 08-19	Michelle Seguin	2019 New Membership	Paypal		33.68

Jan 08-19	Cassio	Stall signs	etransfer	- 944.68	
Jan 08-19	TD Bank	etransfer fee	TD	- 1.50	
Jan 11-19	Sandra Willis	2019 Membership Renewal	Paypal		33.68
Jan 11-19	Louise Bell	2019 Membership Renewal	Paypal		33.68
Jan 11-19	Sharon Ducan	2019 Membership Renewal	Paypal		33.68
Jan 12-19	Go Daddy	Domain	Paypal		- 49.29
Jan 15-19	Krystl Raven	2019 Membership Renewal	Paypal		33.68
Jan 15-19	Linda Plank	Show Permit Inv	Paypal		48.25
Jan 15-19	Barb Sollinger	2019 Membership Renewal	Paypal		33.68
Jan 15-19	Laureen James	2019 New Membership	Paypal		33.68
Jan 15-19	Jasmin Fisher	2019 Membership Renewal	Paypal		33.68
Jan 15-19	Margaret Stadnyk	2019 Membership Renewal	Paypal		33.68
Jan 16-19	Judith Linton	2019 Membership Renewal	etransfer	35.00	
Jan 16-19	Gwen Hall	2019 Membership Renewal	Paypal		33.68
Jan 16-19	Mike Mueller (Dorothy)	2019 Membership Renewal	Paypal		33.40
Jan 16-19	Barbara Wansbutter	2019 Membership Renewal	etransfer	35.00	
Jan 16-19	Jennifer Amyotte	2019 Membership Renewal	Paypal		33.68
Jan 16-19	Andrea Bingham	2019 Membership / Judge Renewal	Paypal		57.96
Jan 16-19	Suzanne Morisse	2019 Membership / Judge Renewal	Paypal		57.48
Jan 17-19	Sylvie Paquet	2019 Membership Renewal	etransfer	35.00	
Jan 17-19	Sandra Tentzerakis	2019 Membership Renewal	Paypal		33.68
Jan 17-19	Taryn Biblow	2019 New Membership	Paypal		33.68
Jan 18-19	Elaine Banfield	2019 Membership / Judge Renewal	Paypal		57.96
Jan 18-19	Marlene Waldner	2019 Membership Renewal	etransfer	35.00	
Jan 19-19	Jacqueline Imeson	2019 Membership Renewal	Paypal		33.68
Jan 19-19	Golden Horseshoe Western Dressage Club	inv re show	AR		96.80
Jan 20-19	Lisa Wesson	inv re show	AR		23.97
Jan 21-19	Eric Grasholm	2019 Membership Renewal	etransfer	35.00	
Jan 23-19	Dressagewurks	2019 Membership / Judge Renewal	etransfer	60.00	
Jan 27-19	Caledon Dressage	inv re shows	AR		96.80
Jan 28-19	Staples	Awards Mailout	Debit	- 24.04	
Jan 29-19	Ellen Downy	2019 Membership Renewal	Paypal		33.68
Jan 31-19	Brandy Bannister	2019 Membership Renewal	Etransfer	35.00	
Jan 31-19	TD Bank	Monthly Fees	TD	- 4.95	
Jan 31-19	Sara Muttart	2019 Membership Renewal	Paypal		33.68
Feb 1-19	Shoppers Drugmart	Postage for Awards	TD	- 137.74	
Feb 1-19	Christy Camney	2019 Membership Renewal	Paypal		33.68
Feb 5-19	Debbie Spence	2019 Membership Renewal	Paypal		33.68
Feb 6-19	Angela Budden	2019 Membership Renewal	Paypal		33.68

Feb 8-19	Walter Mantler	Invoice re show	AR Paypal		23.97
Feb 10-19	Jean-Pierre Michel	2019 Membership Renewal	Paypal		33.68
Feb 11-19	Allison A Rain	Invoice re shows	AR Paypal		48.25
Feb 14-19	Darcee Jean Gundlock	2019 New Membership	Paypal		33.68
Feb 17-19	Deborah Strauss	2019 Membership / Judge Renewal	Paypal		57.96
Feb 19-19	Natasha Harris	2019 Membership Renewal	Paypal		33.68
Feb 20-19	Sarah Southwell	2019 Membership / Judge Renewal	Etransfer	60.00	
Feb 24-19	Beverly Drul	2019 Membership Renewal	Paypal		33.68
Feb 25-19	Lori Dyberg	2019 New Membership	Paypal		33.68
Feb 27-19	Helen Mulligan	2019 Membership Renewal	Paypal		33.68
Feb 28-19	TD Bank	Monthly Fees	TD	- 4.95	
Mar 8-19	Taniel Fiddler	2019 Membership Renewal	Etransfer	35.00	
Mar 11-19	Jackie Imeson	Invoice re show	AR Paypal		23.97
Mar 13-19	Brenda Gilchrist	2019 Membership Renewal	Paypal		33.68
Mar 15-19	Cidermill Farms	Invoice re shows	AR Etransfer	75.00	
Mar 15-19	Gwen Hall	Reimburse Plaques	etransfer	- 108.46	
Mar 15-19	TD Bank charge	etransfer fee	TD	- 1.50	
Mar 17-19	Elizabeth Keenan	2019 Membership Renewal	Paypal		33.68
Mar 21-19	Elaine Ward	Cassio Buckle Reimbursement	Etransfer	- 78.33	
Mar 21-19	TD Bank	Etransfer fee	TD	- 1.50	
Mar 21-19	Peta Christen	2019 Membership / Judge Renewal	Paypal		57.96
Mar 321-19	Vesta (Stacy Paid)	Monthly Fees	AP		
Mar 22-19	Stacy Cornale	AP Vesta Reimbursement	Etransfer	- 11.13	
Mar 22-19	Td Bank	Etransfer fee	TD	- 1.50	
Mar 23-19	Sandy Tapper-Howden	2019 New Membership	Paypal		33.68
Mar 24-19	Clement Windsor	Show Permit	Etransfer	25.00	
Mar 26-19	Sarah Parkin	Inv Re Show	Paypal		48.25
Mar 26-19	Tracey Williams	2019 New Membership	Paypal		33.68
Mar 26-19	Libby Keenan	2019 Judge Membership	Etransfer	25.00	
Mar 28-19	Stacy Cornale	Reimburse Insurance Policy	Etransfer	- 815.40	
Mar 28-19	TD Bank	Etransfer fee	TD	- 1.50	
Mar 28-19	Steve Hounsell	2019 Membership Renewal	Paypal		33.68
Mar 29-19	Susan McCulloch	2019 New Membership	Etransfer	35.00	
Mar 29-19	Td Bank	Monthly Fees	TD	- 4.95	
Mar	Shoppers Drugmart	Postage for Awards	Debit	- 23.94	
Apr 1-19	Glanbrook Cadora	Inv re Shows	Etransfer	125.00	
Apr 3-19	Linda Dupuis	2019 New Membership	Paypal		33.68
Apr 5-19	Ace Ranch	Inv 428 Re Shows	Etransfer	75.00	
Apr 5-19	Victoria	2019 Membership	Etransfer	35.00	

Apr 5-19	Kawartha Lakes	Inv re Shows	Paypal		48.25
Apr 8-19	Chloe Lichty	2019 Membership Renewal	Paypal		33.68
April 10-19	Moosejaw Exhibition	Inv re Shows	Cheque	50.00	
April 10-19	Saskatoon Dressage	Inv re Shows	Cheque	25.00	
Apr 16-19	Pauline Reynolds	2019 New Membership	Paypal		33.68
Apr 17-19	Adrienne Girardin	2019 New Membership	Paypal		33.68
Apr 18-19	Christen Sinkarsin	2019 New Membership	Paypal		33.68
Apr 18-19	Kyla Thiessen	2019 Membership Renewal	Etransfer	35.00	
Apr 20-19	William Windsor	2019 New Membership	Paypal		33.68
April 22-19	Shoppers Drugmart	Postage for Awards	Debit	- 2.15	
Apr 23-19	Dee Lawton	2019 Membership Renewal	Paypal		33.68
Apr 23-19	Paige Harlos	Inv re Shows 435	Paypal		23.97
Apr 25-19	Jen Kiss	2019 Membership Renewal	Etransfer	70.00	
Apr 27-19	Racquel Labonte	2019 Membership Renewal	Paypal		33.68
Apr 28-19	Aleisha Jackson	2019 Membership Renewal	Etransfer	35.00	
April 30-19	TD Bank	Monthly Fees	TD	- 4.95	
Apr 30-19	Dr. Barbara Sloat	2019 Membership Renewal	Paypal		33.68
May 1-19	Penny Cairns	2019 Membership Renewal	Paypal		33.68
May 1-19	Samantha Mcfadyn	2019 New Membership	Paypal		33.68
May 1-19	Allison Feildgate	2019 Membership Renewal	Paypal		33.68
May 2-19	Cora Hohenburg	2019 New Membership	Paypal		33.68
May 4-19	Janet Keith	2019 Membership / Judge	Etransfer	60.00	
May 4-19	Jillan Corrine Jardie	2019 New Membership	Etransfer	35.00	
May 6-19	Colleen Aitken	2019 New Membership	Etransfer	35.00	
May 7-19	Josh Sharpe	2019 Membership	Etransfer	35.00	
may 7-19	Abrial Gresser	2019 Membership	Etransfer	35.00	
May 8-19	Kali Parry	Inv re Shows	Etransfer	50.00	
May 11-19	Alyssa Van Wyk	2019 Membership	Etransfer	35.00	
May 12-19	Rachel Van Wyk	2019 Membership	Etransfer	35.00	
May 13-19	Rebecca Keddy	2019 New Membership	Etransfer	35.00	
May 14-19	Joann Clarke	Inv re Shows	Etransfer	50.00	
May 14-19	Jasmine Gerein	Inv Re Shows	Etransfer	50.00	
May 14-19	TD Bank	PayPal Transfer	TD	6,000.00	- 6,000.00
May 15-19	Vesta	AP Vesta Reimbursement	TD		
May 15-19	Vesta (Stacy Paid)	Invoice April	AP		
May 16-19	Wade Husmann	2019 New Membership	Paypal		33.68
May 18-19	AVERIL VALINE	2019 New Membership	Etransfer	35.00	
May 19-19	Lynn Bradt	2019 Membership Renewal	Paypal		33.68
May 20-19	Tracey Thompson	2019 Membership Renewal	Paypal		33.68

May 21-19	Reimburse Jenn Retro Suites	Reimbursement	Etransfer	- 124.03	
May 21-19	TD bank Etransfer fee	Bank fees	TD	- 1.50	
May 24-19	Abigayle Evans	2019 New membership	Etransfer	35.00	
May 25-19	Brooke Bothwell	2019 New Membership	Paypal		33.68
May 28-19	Molly custom Silver	Buckles	AP		
May 28-19	Reimburse Gwen Buckles	Td	Etransfer	- 3,613.69	
May 28-19	TD Etransfer fee x 2	Fee for 2 etransfer to gwen	TD	- 3.00	
May 28-19	Samantha Mcfadyn	2019 Membership Renewal	Paypal		33.68
May 31-19	TD Bank	Monthly Fees	Debit	- 4.95	
June 3-19	Evelyn Marsch	2019 New Membership	Etransfer	35.00	
June 4-19	Shannon South	2019 Membership Renewal	Paypal		33.68
Jun 6-19	Amani Acres	2019 Membership new	Paypal		33.68
Jun 10-19	Kerri Hirsch	2019 Membership New	Paypal		33.68
Jun 13-19	Thomas Schmist	2019 Membership New	Etransfer	35.00	
Jun 17-19	Stephanie Barrett	2019 Membership New	Etransfer	35.00	
Jun 17-19	Kali Perry	Show Permit inv 436	Paypal		62.81
Jun 25-19	Sarah Mooney	Show permit Everett Dressage 3	Etransfer	50.00	
Jun 28-19	Carolyn Wood	2019 Membership Renewal	Paypal		33.68
Jun 28-19	Megan Robinson	2019 Membership Renewal	Etransfer	35.00	
Jun 28-19	TD Bank	Monthly Fees	Debit	- 4.95	
Jul 2-19	Abigayle Pepper	2019 New Membership	Paypal		33.68
Jul 4-19	Leslie Sydorchuk	2019 New Membership	Paypal		33.68
Jul 6-19	Abigayle Pepper	Membership Refund	Etransfer	- 32.18	
Jul 6-19	TD Bank	Etransfer fee	Debit	- 1.50	
Jul 8-19	Dawne Mudford	2019 Membership Renewal	Etransfer	35.00	
Jul 13-19	Mairi Matthews	2019 Membership Renewal	Etransfer	35.00	
Jul 14-19	Teresa Parker	2019 New Membersghip	Paypal		33.40
Jul 16-19	Averil Valine	Show Permit Inv 441	Paypal		23.97
Jul 16-19	Sheila White	Show Permit inv 440	Paypal		48.25
Jul 22-19	Monica Fejes	2019 New Membership	Paypal		33.68
Jul 28-19	Bill Windsor	Show Permit INV 442	Paypal		23.97
Jul 30-19	Jodi Peebles	New Membership 2019	Paypal		67.67
Jul 30-19	Clinton Taylor	Membership Renewal 2019	PAypal		33.68
Jul 31-19	TD Bank	Monthly Fees	TD	- 4.95	
Aug 10-19	Kenedy Hemingson	New Membership 2019	Etransfer	35.00	
Aug 12-19	Stacey Huneke	New Membership 2019	Etransfer	35.00	
Aug 14-19	Rosa Richardson	New Membership 2019	Paypal		33.68
Aug 15-19	Jasmine Gerein	Show Permit inv 443	Paypal		48.25
Aug 20-19	Kali Parry	Show Permit inv 445	Paypal		48.25

Aug 20-19	Kim Paysen	2019 New Membership	Paypal		33.68
Aug 20-19	Glanbrook Cadora	Show Permit Inv 444	Etransfer	25.00	
Aug 27-19	Christina Chamney	Show Permit Inv 446	Paypal		48.25
Aug 28-19	Sarah Mooney	Show Permit Inv 447	Paypal		48.25
Aug 30-19	Kennifer Jenkins	2019 New Membership	Paypal		33.68
Aug 30-19	TD	Monthly Fees	Debit	- 4.95	
Sept 3-19	Laura Ruzesky	2019 New Membership	Paypal		33.68
Sept 9-19	Rene Tisseur	2019 New Membership	Etransfer	35.00	
Sept 10-19	Vesta (Stacy Paid)	Monthly Fees (May, june, july Aug)	AP		
Sept 10-19	Reimbursement Vesta Inv	Paid by Stacy	Etransfer	- 49.50	
Sept 10-19	TD	Etransfer fee	Debit	- 1.50	
Sept 14-19	Lisa Hossack	Show Permit inv # 448	Paypal		48.25
Sep 18-19	Saskatoon Dressage	Show Permit	Cheque	25.00	
Sep 18-19	EMG	Show Permit	Cheque	75.00	
Sep 18-19	EMG	Show Permit	Cheque	50.00	
Sept 30-19	Vesta inv 790242	Monthly invoice	AP		
Sept 30-19	TD Bank	Monthly Fee	Debit	- 4.95	
Oct 18-19	Tamara Turgeon	2020 New Membeship	Paypal		33.68
Oct 31-19	TD Bank	Monthly Fee	Debit	- 4.95	
Nov 1-19	Vivian Hemsley	2019 New Membership	Paypal		33.68
Nov 25 - 2019	GoDaddy	Website builder	AP		
Nov 25-19	GoDaddy	Payment	Paypal		- 747.68
Nov 29-19	TD Bank	Monthly Fee	Debit	- 4.95	
Dec 1 -19	Rebbecca Keddy	2020 Membership Renewal	Paypal		33.68
Dec 1 -19	Wemdy Bosustow	2020 Membership Renewal	Paypal		33.68
Dec 1 -19	Michelle Seguin	2020 Membership Renewal	Paypal		33.68
Dec 1 -19	Susan McCulloch	2020 Membership Renewal	Etransfer	35.00	
Dec 1 -19	Lynne Pool	2020 Membership / Judge	Etransfer	60.00	
Dec 1 -19	Meghan Kozuska	2020 Membership Renewal	Paypal		33.68
Dec 1 -19	Lillian Evaniew - Phelan	2020 Membership / Judge Renewal	Paypal		57.96
Dec 1 -19	Kim Cox	2020 Membership Renewal	Paypal		33.68
Dec 1 -19	Mae Thorne	2020 Membership Renewal	Etransfer	35.00	
Dec 2 - 19	Penny Finnigan	2020 Membership Renewal	Paypal		33.68
Dec 2 - 19	Lorraine Kornum	2020 Membership Renewal	Paypal		33.68
Dec 2-19	Sandra Beattie	2020 Membership Renewal	Paypal		33.68
Dec 2-19	Stephanie Barrett	2020 Membership Renewal	Etransfer	35.00	
Dec 3-19	Diane Cooper	2020 Membership Renewal	Paypal		33.68
Dec 3-19	Laurie Ridgway	2020 Membership Renewal	Paypal		33.68

Dec 3-19	Dennis Higgs	2020 Membership Renewal	Paypal		33.68
Dec 3-19	Cora Hohenberg	2020 Membership Renewal	Etransfer	35.00	
Dec 4-19	Victoria Willan	2020 Membership Renewal	Etransfer	35.00	
Dec 4-19	Vesta	Oct invoice Stacy pd	AP		
Dec 4-19	Vesta	Nov invoice Stacy Paid	AP		
Dec 4-19	Vesta	Vesta reimbursement to Stacy	AP	- 69.47	
Dec 4-19	TD Bank	Bank fees		- 1.50	
Dec 5-19	Jackie Imeson	2020 Membership Renewal	Paypal		33.68
Dec 7-19	Courtney Luke	2020 Membership Renewal	Paypal		33.68
Dec 8-19	Kim Paysen	2020 Membership Renewal	Paypal		33.68
Dec 9-19	Jeff Brown	2020 Membership Renewal	Paypal		33.68
Dec 9-19	Dennie Moodie	2020 Membership Renewal	Paypal		33.68
Dec 11-19	Pat Michael	2020 Membership / Judge Renewal	Paypal		57.96
Dec 11-19	Allison Rain	2020 Membership Renewal	Paypal		33.68
Dec 12-19	Jackie Boesveld	2020 Membership Renewal	Paypal		33.68
Dec 16 - 19	Barbara Kerslake	2020 Membership renewal	Paypal		33.68
Dec 16-19	Kim Obrigewitsch	2020 Membership renewal	Paypal		33.68
Dec 16 - 19	Stacy Cornale	2020 Membership Renewal	Paypal		33.68
Dec 17-19	Dian Pryor	2020 Membership Renewal	Etransfer	35.00	
Dec 17-19	Melissa Jackson	2020 Membership Renewal	Etransfer	35.00	
Dec 17-19	Jennifer M Jenkins	2020 Membership Renewal	Paypal		33.68
Dec 17-19	Ellen Downey	2020 Membership Renewal	Paypal		33.68
Dec 17-29	Frances Oles	2020 Membership Renewal	Paypal		33.68
Dec 17-19	Marie-Eve Nadeau	202 Membership Renewal	Paypal		33.68
Dec 19-19	GC Simmons	2020 Membership Renewal	Etransfer	35.00	
Dec 20-19	Alexandra McKay	2020 Membership Renewal	Paypal		33.68
Dec 20-19	Barbara Wansbutter	2020 Membership Renewal	Etransfer	35.00	
Dec 21-19	Jean Gibbins	2020 Membership Renewal	Paypal		33.68
Dec 22-19	Brandy Bannister	2020 Membership REnewal	Etransfer	35.00	
Dec 23-19	Kari Hasselriis	2020 Membership Renewal	Paypal		33.68
Dec 24-19	Judith Bishop	2020 Membership REnewal	Etransfer	35.00	
Dec 26-19	Gloria Kadlec	2020 Membership Renewal	Etransfer	35.00	
Dec 28-19	Donna Eastmond	2020 Membership Renewal	Paypal		33.68
Dec 30-19	Sharon Hastings	2020 Membership Renewal	Paypal		33.68
Dec 30-19	Jeannette Jardine	2020 Membership Renewal	Paypal		33.68
Dec 30-19	Patricia Easton	2020 Membership Renewal	Paypal		33.68
Dec 30-19	Donna Allen	2020 Membership / Judge Renewal	Paypal		57.96
Dec 30-19	Brenda Bumphrey	2020 Membership Renewal	Paypal		33.68
Dec 31-19	TD Bank	Monthly Fee	Debit	- 4.95	

FINAL FISCAL 2019 TOTALS FOR FINANCIAL STATEMENT				**7,737.29**	**2,195.81**

enter inv as a neg and pos for payback

Accounts Payable	Unearned Revenue - Memberships (New)	Unearned Revenue - Memberships (Renewal)	Unearned Revenue - Judges Fees	Annual Memberships (New)	Annual Memberships (Renewal)	Annual Judges Fees	Show Permits	Guest Judge Cards	Judge Applications
- 460.22	**- 385.00**	**- 1,925.00**	**- 175.00**						
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Virtual Shows	New Revenue	PayPal Fees	Bank Charges	Website & Email Costs	Telephone	Advertising & Promotions	Annual General Meeting	Insurance	Miscellaneous	Postage
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Accomodations	Educational Materials	Instructors	Food	Judging Fees	Awards	Professional Fees	Fees Paid

					943.18		

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					3,613.69		

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