

Treasurer Report from Mike Esch, CCA Treasurer

Balance Sheet as of February 29, 2020

ASSETS

Cash and Bank Accounts

Checking	\$33,440.16
Columbia money market	\$14,641.08
Membership Checking	\$75,431.52
National Conformation account	\$97.03
National Performance Account	\$9,641.56
Savings (merged accounts)	\$1,684.54

TOTAL Cash and Bank Accounts **\$134,935.89**

Other Assets

Mergard Trust	\$124,195.00
Inventory of trophies	\$7,154.40

TOTAL Other Assets **\$131,349.40**

Investments

Various Securities	\$221,814.92
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TOTAL Investments **\$221,814.92**

TOTAL ASSETS **\$488,100.21**

LIABILITIES & EQUITY

LIABILITIES **\$0.00**

EQUITY **\$488,100.21**

TOTAL LIABILITIES & EQUITY **\$488,100.21**

CC of A Income Statement February 2020 YTD

01/01/2020 - 2/29/2020

INCOME

Inc CCA Loving Cup	\$750.00
Inc Membership - Renew	\$28,400.00
Inc Sales	\$134.00
Inc Seminars	\$270.00
Inc MTB advance	\$122.02
Interest - Bonds	\$34.37
Interest - Mergard Trust	\$6.11
TOTAL INCOME	\$29,716.50

EXPENSES

Annual fees	\$300.00
AV Expenses	\$75.00
Bond Insurance	\$359.00
Board Communication Expenses	\$220.00
Email services	\$140.00
Ribbons	\$1,956.13
Seminar video	\$490.00
Show Reports	\$200.00
Postage	\$235.84
Remote deposit monthly fee	\$30.00
Supplies	\$1,792.90
Trophies	\$59.40
TOTAL EXPENSES	\$5,858.27
NET CHANGE	\$23,858.23

CHECKING JOURNAL & CASH RECORD February 2020

Date	Num	Description	Category	Tag	Amount
2/1/2020	4454	TNG Digital Media Services	Seminar Video	2020 Breed Education	-\$490.00
2/1/2020	4455	AKC	Show Reports	Treasurer Budget	-\$200.00
2/1/2020	4456	Evan Cardoza	AV Expenses	2020 Judges Education	-\$75.00
2/1/2020	4457	Merrill Lynch - Account Fee	Annual Fees	Treasurer Budget	-\$300.00
2/1/2020	4452	Bond Exchange	Bond Insurance	Treasurer Budget	-\$359.00
2/6/2020	DebitCard DEP	Hodges Badge	Ribbons	2021 National	-\$1,956.13
2/6/2020	S		Inc Seminars	2020 Breed Education	\$270.00
			Inc Sales	Material Sales	\$32.00
2/6/2020	DEP S		Inc CCA Loving Cup	Show Perm&Trph	\$750.00
			Meet The Breeds Advance	Meet The Breeds	\$122.02
2/7/2020	DebitCard	The Pen & Trophy Center	Trophies	2021 National	-\$59.40
2/14/2020	DebitCard	USPS	Postage	Secretary Budget	-\$7.75
2/17/2020	4458	Susan Webber	Postage	Membership	-\$32.00
2/20/2020	DebitCard	USPS	Postage	Secretary Budget	-\$1.95
2/20/2020	DebitCard	Staples	Supplies	Secretary Budget	-\$524.37
2/20/2020	DebitCard	Wal-Mart	Supplies	Secretary Budget	-\$54.74
2/24/2020	DebitCard	Constant Contact	Email Service	President Budget	-\$70.00
2/25/2020	DebitCard	USPS	Postage	Secretary Budget	-\$7.75
			TOTAL INFLOWS		\$1,174.02
			TOTAL OUTFLOWS		-\$4,138.09
			NET TOTAL		-\$2,964.07

Balance Sheet as of March 31, 2020

ASSETS

Cash and Bank Accounts

Checking	\$28,422.71
Columbia money market	\$14,640.09
Membership Checking	\$75,601.52
National Conformation account	\$97.03
National Performance Account	\$9,641.56
Savings (merged accounts)	\$1,684.54

TOTAL Cash and Bank Accounts \$130,087.45

Other Assets

Mergard Trust	\$124,200.19
Inventory of trophies	\$7,154.40

TOTAL Other Assets \$131,354.59

Investments

Various Securities	\$222,101.94
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TOTAL Investments \$222,101.94

TOTAL ASSETS

\$483,543.98

LIABILITIES & EQUITY

LIABILITIES

\$0.00

EQUITY

\$483,543.98

TOTAL LIABILITIES & EQUITY

\$483,543.98

CC of A Income Statement March 2020 YTD

01/01/2020 - 3/31/2020

INCOME

Inc CCA Loving Cup	\$750.00
Inc Herding Certificates	\$45.00
Inc Membership - Renew	\$28,585.00
Inc Sales	\$498.69
Inc Seminars	\$2,569.36
Inc MTB advance	\$122.02
Interest - Bonds	\$33.38
Interest - Mergard Trust	\$11.30

TOTAL INCOME

\$32,614.75

EXPENSES

Annual fees	\$300.00
AV Expenses	\$75.00
Bond Insurance	\$359.00
Board Communication Expenses	\$220.00
Email services	\$210.00
legal expense	\$346.77
Ribbons	\$1,956.13
Seminar video	\$490.00
Show Reports	\$200.00
Postage	\$3,901.00
Remote deposit monthly fee	\$45.00
Site rental - Fundraiser for 2021 National	\$1,100.00
Supplies	\$4,107.43
Travel Expenses	\$230.04
Trophies	\$59.40
TOTAL EXPENSES	\$13,599.77
NET CHANGE	\$19,014.98

CHECKING JOURNAL & CASH RECORD March 2020

Date	Num	Description	Category	Tag	Amount
3/1/2020	4459	Hodgson Russ	Legal Expense	Treasurer Budget	-\$346.77
3/4/2020	DEP		Inc Seminars	2020 Breed Education	\$2,299.36
3/4/2020	DEP		Inc Sales	2020 Calendar	\$364.69
				2020 Judges	
3/7/2020	4460	Roxann Heit	Supplies	Education	-\$410.11
3/7/2020	4461	Kathy Peters	Supplies	Librarian Act	-\$52.72
3/7/2020	4462	Beth Elliott	Supplies	Versatility Program	-\$1,801.03
3/7/2020	4464	American K9 Country	Site Rental	2021 National	-\$1,100.00
3/7/2020	DEP		Inc Herding Certificates	Versatility Program	\$45.00
3/23/2020	DebitCard	Constant Contact	Email Service	President Budget	-\$70.00
3/30/2020	4467	John Buddie	Travel Exp	AKC Delegate	-\$230.04
3/30/2020	4466	Judy Guthrie	Postage	Membership	-\$44.35
3/30/2020	4465	Candace Hunter	Supplies	Shining Star	-\$50.67
3/31/2020	4468	Modern Litho	Postage	2019 Yearbook	-\$3,620.81
			TOTAL INFLOWS		\$2,709.05
			TOTAL OUTFLOWS		-\$7,726.50
			NET TOTAL		-\$5,017.45

DATES OF BOARD MEETINGS for 2020

Please mark your calendars. These dates will also be posted on our new Board Discussion Group

May 28, 2020

June 25, 2020

July 30, 2020

September 3, 2020

October 8, 2020

November 12, 2020

I wanted to plan meetings ahead of time. All meetings are for **9 PM EST** on the date listed. I have planned them **5 weeks** apart, this gives a 2-week period between meetings and the Communique going out. If you have information or data that needs to go in the Communique, you should get it to the Secretary in a timely manner. This should keep us in a more current status. New members can be voted on monthly. We can discuss items on the list, and make informed motions, during the 2-week period before the Communique goes out. The 3 weeks before the meeting the Directors can get feedback from their members, share with the other Directors, and effectively make an informed decision as to their vote.

Respectfully submitted,
Annette Rawlings
CCA President

Secretary's Note: All items for the Communique' **MUST** be sent to me by our Board Meeting date. If not, then it will have to wait till the next Communique' and next Board Meeting. Remember items are placed for a minimum of 20 days before the Board can vote on a particular subject. Also, if you are a Committee Chair and wish to have an item for clarification presented at a Board Meeting, you will have to send to the President and Secretary a notification asking to clarify the Committee points. This permission should be requested prior to the meeting date.

THE PRESIDENT PRESENTS NEW COMMITTEES & CHAIRS (ALONG WITH REVISING SOME OLDER COMMITTEES)

**Please read closely the President's Message
for reasoning to develop and expand these committee selections**

NEW Breed Historians - Gayle Kaye, John Buddie

Purpose of the Committee: Breed Historian committee, this committee will publish articles pertaining to breed history events, dogs, people etc. and they will be published in the Bulletin.

Gayle Kaye – Co- chair – I am a past CCA Officer and Board member. Over the years I have edited or co-edited every CCA publication there is, and I am the author of two award winning books including the 2009 DWAA 'Best in Show'

winner, "The Collie in America". I also co-edited for the club, along with George Horn, the "Parader" book. I have edited and co-edited the Bulletin; edited two award winning Yearbooks in 1994 and 1995 and edited Volume 4 of the Library of Champions. I have chaired several committees over the years, such as, Ethics, Judges Ed (co-chair) and Archives. Additionally, I have been a member of countless other

committees over the years...too numerous to mention. I was the AKC Gazette columnist for 12 years and I developed the current Register of Merit (ROM) system. I have written hundreds of articles on the Collie and Collie history!

I am an AKC licensed judge for Collies and was given the honor of judging "Breed" at the 2013 National. I am a member of the Quarter Century Collie Club and Dog Writer's Association of America. I am currently on the Board of Directors of the Collie Health Foundation

John Buddie, Co- chair - Entering my 56th year of Collies gives me a great sense of satisfaction. Having covered all roles from exhibitor, breeder, professional handler, and now judge has offered a wide variety of opportunities to soak up all the breed has to offer. I was CCA Breeder of the year twice in the 1970s, and in 2015. I was named Breeder of the Year by the American Kennel Club. I have been writing about Collies for many years for Collie Cues, Collie Review and Collie Expressions. I also enjoyed writing two books on the breed "Best Buddies" and "Master Class". I have always had a deep interest in breed history, serving on the Archives committee for several years. My kennel name is Tartanside, and I have been blessed to have bred and owned some wonderful dogs.

NEW 2020 EDITORS AND STAFF FOR BULLETIN - Lenise Adams – Editor with Sue Webber, Karen Soeder, Chelsea Bloomberg – assisting staff

Lenise Adams – Editor – My Dad bought me my first Collie when I was a freshman in High School. He was not very well behaved, so I entered into the world of obedience. He eventually was one leg short of his UD before we lost him to cancer. I, then, purchased my first show Collie in 1978 from Rita Stanczik. That purchase eventually blossomed in Donlen Collies in 1983. I have finished numerous Collies over the years including 2 WB/BOW and an AOM Winner at three CCA Nationals. I also had the number 5 Smooth Collie in 2002.

I am a professional photographer with an Undergrad degree in Art & Art History with a minor in Photography. I worked 10 years for a company that gave me exposure to a working photography studio, illustrating instruction manuals, key line and paste up (long before the world of Photoshop and InDesign), and publishing calendars and business cards. I am currently working for a photography company as a sports action, candid, and portrait photographer for schools, sports clubs and recreational teams.

Chelsea Bloomberg – Assistant to Editor - Chelsea Bloomberg has had Collies in her family for thirty years and has been a member of the Collie Club of America since 2014. As an adolescent, she avidly read anything Collie-related, including every book the library owned and every breeder website she could find. She began showing and trialing in multiple venues when she purchased a show prospect from Alene Evans of Belfair Collies in 2010. She is a member and librarian for Collie Club of Washington. Her affinity for reading and writing along with twenty years of experience as an educator has given her the skills she needs to effectively serve as a committee member for the CCA Bulletin.

NEW - INTERNET TECHNOLOGY COMMITTEE (IT) – Lori Montero

Purpose of the Committee - This committee will be an umbrella committee, under it will be: Online Storage with Laura DeLaurentis, Website with Gary Jordan/ Lori Montero as Liaison, Groups.io with Larry Parsons, and One Stop Shopping with National Specialty Merchandise Chair.

Lori Montero, Chair - Have been active in the breed since birth as my father, Tom, owned Collies from Leila and Louis Wachtel (Tel's Collies) of New Orleans, LA.

I began my handling career at age 4, bred my first Collie litter in 1990 and purchased my first show dog in 1992.

Over the years I have bred, handled and/or owned over 30 champions (both varieties – under the LoriMar, Reg. prefix) and have bred several Collies who have earned herding and performance titles.

I co-owned and handled 10-1/2 year old GCH Kimberee Under The Influence to an AOM under Gayle Kaye in LaCrosse. In 2011, Noah finished the year as #11 Hawkins system, earning his rankings in limited appearances and from the Veterans classes.

More recently and since returning to North Carolina, I have been back in the ring with Multiple BISS brother and sister team, GCHB LoriMar Smoke On' The Water and GCHB LoriMar Evening Mist, to top honors from the Veterans Classes.

My daytime job is as a Senior Advertising Manager with Hendrick Automotive Group where I'm responsible for the total marketing and advertising plans for 12-15 dealerships across the country, most notable being Mr. Hendrick's flagship store, City Chevrolet located in Charlotte, NC.

My spare time is dedicated to multiple volunteer projects, including Hendrick charitable initiatives coupled with the following Collie activities:

Collie Club of America: Member since 1992;

North Carolina District Director; Former Membership Chair & Current Co-Chair

PayPal Coordinator; Merchandise Chair – 2007, 2010, 2012

Announcer for National – 2010, 2011, 2012, 2014, 2015; Realignment Committee Chair

Collie Health Foundation:

Director, Corporator, Newsletter Editor for 9 years, Secretary for 6 years, recipient of President's Award

Tuff Quest – cheerleader and duck chucker coordinator, Board member

Clubs: Member and former Treasurer - Piedmont Collie Club, former Board member San Antonio Collie Club, former member Greater Tennessee Collie Club, South Jersey Collie Club, Mason-Dixon Collie Club, Piedmont Kennel Club, and Gold Coast Kennel Club (founding member)

AKC judge – Collies, Juniors and Shetland Sheepdogs

RE-ACTIVATED - REALIGNMENT - Jackie Caruso, Kathy Drabick - Co-chairs

Purpose of the Committee – Review and reset the Districts accordingly with the new membership changes from 2017 to the present.

Jacqueline Caruso – Co chair - 25+ years as a Director for the Collie Club of America, for New York for several years and currently for the state of Connecticut.

I suggested the idea of a motion tracker to keep track of our motions and the resolution of those motions and was the original creator of the format and procedure to accomplish this.

25+ years exhibiting and breeding collies; Former chairman of CCA Breeders Ed Committee

Headed committee that authored "The Collie as a Family Pet" on the CCA Website

Worked on the CCA Judges Education Breed Study DVD

Produced several DVD's that chronicled the history of some of the great collie breeders

I have chaired many "Meet the Breeds" as a representative for the collie in NY

CCA Parent Club Breed Mentor; Has been presenter at collie educational seminars

Kathy Drabick - Co-chairs - I'm currently First Vice-President of the CCA Board for 2020-2022. I am a member of East Tennessee Collie Club and Chesapeake Collie Club. I currently serve on Show Permissions and Trophy Committee and also manage the mailing of the bulletins. I would be happy to continue in these committees and the new Realignment Committee.

PRESIDENTS PRESENTS TO THE BOARD COMMITTEES FOR THE 2020-2022 TERM

To the Board of Directors

I am presenting my Committee Chairs for 2020-2022. Most positions remain the same as well as the committee members. I would like to thank the committees for their perseverance the past few years. I have asked the chairs to choose members they can work with and have as many as they need to get the job done. I would like to move the Chairs forward for a vote at the meeting on the 28th of May. Please note that in this communique I have included preset dates for our meetings.

**Respectfully Submitted,
Annette Rawlings
CCA President**

2020 - 2022 COLLIE CLUB OF AMERICA COMMITTEES AND CHAIRS

AKC Gazette Columnist - Marianne Sullivan

AKC Legislative Liaison - Vicki Loucks

Archives - Dianne Kwiatkowski

Show Materials- Lorna Willhelm

Audio Visual Librarian - Kathy Peters

Audit Committee - Lynn Arneson, Cheryl Sulewski

[NEW](#) - Breed Historians - Gayle Kaye, John Buddie

Breed Education - Patt Caldwell

Breeder of the Year - Amy Gau

[NEW EDITOR & STAFF](#) - Bulletin - Lenise Adams, Editor with Sue Webber, Karen Soeder, Chelsea Bloomberg – assisting staff

Calendar - Nancy McDonald

CCA Budget and Finance - Emily Berkley, Nancy Hehre

CCA Host Show Chairman (2021) – Robette Johns

CCA Host Show Chairman (2022) – Mike Van Tassell; Co-Host Chair Cindy Weiner-Robinson

CCA Host Show Chairman (2023) – Bob Myers; Co-Host Chairs Janet Handy Hare and Laura (Lorie) Barnes

Collie Welfare/Rescue – Vickie VonSeggern

Communications - Judy Guthrie

Constitution - Lenell Nix

Ethics - Robert Mondillo

Good Sportsmanship - Carrie Lenhart

Hawkins - Les Hutchins

Health Policy - Alisa Harbin, DVM

[NEW](#) –Information Technology Committee - Lori Montero

Judges Education - Dan Cardoza

Junior Showmanship - Marjorie Tuff

Library of Champions. - Karen Anderson

Motion Tracker - Jackie Caruso

Membership - Judy Guthrie, Lori Montero - Co-chairs

National Show Trophies - Judy Pitt

National Show Rules - Joe Reno

National Show - Darci Brown

Operations Manual - Isabel Ososki

Public Relations - Linda Mabus

NEWLY REVISED - Realignment- Jackie Caruso, Kathy Drabick - Co-chairs

Register of Merit Confirmation - Mary Jo Hearn

Register of Merit Performance - Susanne Schwab

Scheduler- Karen Soeder

Shining Star - Deborah Gates, Corrine Boon Co-chairs

Tellers - Lisa Finkin

Versatility and HIC - Beth Elliott

Working Collie (WCC) - Nancy Hehre

Website - Gary and Karen Jordan

Website Liaison for Board to Website - Lori Montero

Yearbook - Kristy McTaggart

***Yearbook Sub-committee Staff – Memorials & Parade of Stars - Caroline “Cookie” Jones