## Treasurer's Report from Mike Esch, CCA Treasurer

## Balance Sheet as of November 30, 2022

ASSETS				
Cash and Bank Accounts				
Checking	\$77,704.33			
Columbia money market	\$14,763.52			
Membership Checking	\$39,863.83			
National Performance Account	\$12,397.24			
Savings (merged accounts)	\$2,620.91			
TOTAL Cash and Bank Accounts	\$147,349.83			
Other Assets				
Mergard Trust	\$124,360.87			
Inventory of trophies	\$11,401.89			
TOTAL Other Assets	\$135,762.76			
Investments				
Various Securities	\$232,299.43			
TOTAL Investments	\$232,299.43			
TOTAL ASSETS	\$515,412.02			
LIABILITIES & EQUITY				
LIABILITIES	<b>\$0.00</b>			
LIADILITIES	\$0.00			
EQUITY	\$515,412.02			
TOTAL LIABILITIES & EQUITY	\$515,412.02			

#### **CC of A Income Statement November 2022 YTD**

01/01/2022 - 11/30/2022

INCOME	
Inc 2021 National	\$26,938.30
Inc 2022 National	\$54,349.05
Inc Advertising	\$916.55
Inc Agility Fundraiser for 2023 National	\$10,982.50
Inc AKC Fee Refund	\$15.00
Inc CCA Loving Cup	\$2,200.00
Inc Donation - General	\$1,000.00
Inc Entries - Western Regional Herding Trial	\$3,985.00

Inc Ethics Complaints	\$500.00
Inc HIC Certificates	\$65.00
Inc Membership - Renew	\$56,431.26
Inc Purina Parent Club Partnership	\$1,223.16
Inc Sales	\$1,264.68
Inc Seminars	\$4,056.87
Inc Trophies - Western Regional Herding Trial	\$1,045.00
Interest - Bonds	\$99.25
Interest - Mergard Trust	\$45.49
TOTAL INCOME	\$165 117 11

## **EXPENSES**

Advance - 2023 National	\$10,000.00
Agility Fundraiser Expenses	\$5,458.30
Agility Site rental - 2023 National Fundraiser	\$1,300.00
AKC Reports	\$200.00
AKC Dues	\$25.00
Annual Fees	\$300.00
Bond Insurance	\$326.00
BOY Medallions	\$2,565.00
Committee Meeting Annual Expense	\$280.80
Computer Repair	\$182.39
D&O Insurance	\$2,251.00
Decorations - trophy table at 2022 National	\$300.00
Design Support - Bulletin	\$8,300.00
Donation - 501-c-3 qualified	\$16,231.15
DVD Creation	\$200.00
Election Services	\$15,495.33
Email Services	\$770.00
Eukanuba medallions	\$290.00
File Sharing Services	\$99.50
Insurance - National	\$625.00
Insurance - National Trophies	\$649.00
Judges Expenses - Western Regional Herding Trial	\$1,228.42
Legal Expense	\$4,609.50
Loving Cup Purchase	\$12,949.08
Survey Monkey Membership	\$497.72
Postage	\$12,095.84
Printing	\$48,640.47
Registration Insert	\$102.93
Remote deposit monthly fee	\$165.00
Ribbons	\$1,450.41
Show Application Fees	\$340.00
Show Trial Expenses - Western Regional Herding	
Trial	\$3,484.17
Site Rental	\$4,200.00
Speaker fee @ 2022 Breeders Seminar	\$1,724.98
Special Awards & Plaques	\$180.00
Supplies	\$1,251.94
Travel Expense	\$450.95

NET CHANGE	\$4,991.23
TOTAL EXPENSES	\$160,125.88
Web Services - National	\$406.00
Video Services	\$500.00

#### **CHECKING JOURNAL & CASH RECORD November 2022**

Date	Num	Description	Category	Tag	Amount
				Show	
11/4/2022	DEP		Inc CCA Loving Cup	Perm&Trph	\$50.00
				Show	
11/4/2022	DEP		Inc CCA Loving Cup	Perm&Trph	\$50.00
4.4.4.10.000	555			Show	<b>#</b> =0.00
11/4/2022	DEP		Inc CCA Loving Cup	Perm&Trph Show	\$50.00
11/4/2022	4660	Kathy Drabik	Postage	Perm&Trph	-\$40.05
11/7/2022	4661	American Kennel Club	AKC Dues	Treasurer Budget	-\$25.00
11/7/2022	4663	Patti Cox	Postage	Material Sales	-\$41.44
11/7/2022	4662	Void			\$0.00
	DEP				
11/28/2022	S		Inc Sales	2023 Calendar Show	\$126.00
			Inc CCA Loving Cup	Perm&Trph	\$300.00
11/28/2022	DebitCard	Constant Contact	Email Service	President Budget	-\$70.00
11/28/2022	4664	Kathy Peters	Postage	Librarian Act	-\$121.56
				Show	
11/28/2022	4665	Kathy Drabik	Postage	Perm&Trph	-\$69.40
			TOTAL INFLOWS		\$576.00
			TOTAL OUTFLOWS		-\$367.45
			NET TOTAL		\$208.55

## INFORMATION FROM YEARBOOK EDITOR

If you missed the "Flash Sale" on December 6<sup>th</sup>, don't worry, you can still submit your ads materials, by the deadline January 23, 2023.

Summit your ad material to Yearbook Editor, Kristy McTaggart – <a href="mailto:ccayearbookeditor@gmail.com">ccayearbookeditor@gmail.com</a>

Thank you for "immortalizing your Collies" with Yearbook advertising and supporting this vital Legacy publication!

#### NEWS FROM OUR SHINING STAR COMMITTEE

The opening of the 2023 shining star awards program; applications will be accepted through <u>January 18, 2023</u>. I have listed at the bottom of this e-mail the text of the CCA news announcement that was sent to CCA members.

# THE CCA IS NOW ACCEPTING APPLICATIONS FOR THE 2023 SHINING STAR AWARDS PROGRAM

The CCA is now accepting applications for the 2023 Shining Star Awards program. The Shining Star program is open to any purebred collie who works in any of the following five categories: 1) Service Dog; 2) Search and Rescue Dog; 3) Therapy and/or Comfort Dog; 4) Education/Library Dog; or has acted as a 5) Protector for his/her family or member of the community.

The CCA will recognize all collie/human teams meeting the Shining Star criteria with a frame-worthy certificate. The CCA will award the outstanding dog in each category with a medallion to recognize their accomplishments. One Collie-handler team that best represents the spirit of the Shining Star program will be chosen as the CCA Shining Star Ambassador.

Details can be found on the CCA website. The closing date for applications is <u>January 18, 2023</u>.

Self-nominations are encouraged and welcomed. The award is open to all collie owners and the owner does not have to be a CCA member.

Click here for an Overview and Past Award Recipients (<a href="https://www.collieclubofamerica.org/shining-star-award.html">https://www.collieclubofamerica.org/shining-star-award.html</a>)

The American Kennel Club (AKC) has become very interested in the Shining Star Program. The AKC wishes to support the CCA Shining Star program and will send out a notice of the program to all owners of AKC registered Collies. So you may receive a second notice of the program directly from the AKC.

Please do not hesitate to contact Corinne Boon and Deborah Gates if you have any questions or need additional information. They can be reached at corinneboon79@gmail.com and debgates@earthlink.net.

#### AKC GOOD SPORTSMANSHIP AWARD

The opening of the AKC Good Sportsmanship program is taking applications and will be accepted through February 15, 2023.

The Good Sportsmanship committee has honored CCA members over the years who have demonstrated the qualities outlined in the AKC Code of Sportsmanship. Previous recipients have been: John Buddie, Bernie Howard, Joe Koehler, Bobbie Fairbanks, Joyce Dowling, Dr Bill Brokken, Kathy Peters, Marjorie Tuff, Millie Meyers, Jane Clymer, Pati Merrill, Mike Esch, Nancy McDonald, Virginia Mehr and Nancy Anstruther. It's up to you to decide who the next honoree will

be! Applications are now open, so think of who you feel embodies the qualities and principles of sportsmanship and send us your letters of support.

The deadline is February 15, 2023. Please send to tallywood@telus.net

"The AKC states that this award is their way of helping clubs recognize and celebrate the efforts of their volunteer club members. The AKC Outstanding Sportsmanship Award program is provided to each member club with an AKC Medallion to award to one of its own on a yearly basis.

This award honors those individuals who deserve special recognition that have made a difference in the sport of purebred dogs, embodied the AKC Code of Sportsmanship, and have been an active and valued member of an AKC member club. Medallions are awarded solely at the club's discretion."

#### AKC CODE OF SPORTSMANSHIP

PREFACE: The sport of purebred dog competitive events dates prior to 1884, the year of AKC's birth. Shared values of those involved in the sport include principles of sportsmanship.

They are practiced in all sectors of our sport: conformation, performance and companion. Many believe that these principles of sportsmanship are the prime reason why our sport has thrived for over one hundred years. With the belief that it is useful to periodically articulate the fundamentals of our sport, this code is presented.

- Sportsmen respect the history, traditions, and integrity of the sport of purebred dogs.
- Sportsmen commit themselves to values of fair play, honesty, courtesy, and vigorous competition, as well as winning and losing with grace.
- Sportsmen refuse to compromise their commitment and obligation to the sport of purebred dogs by injecting personal advantage or consideration into their decisions or behavior.
- The sportsman judge judges only on the merits of the dogs and considers no other factors.
- The sportsman judge or exhibitor accepts constructive criticism.
- The sportsman exhibitor declines to enter or exhibit under a judge where it might reasonably appear that the judge's placements could be based on something other than the merits of the dogs.
- The sportsman exhibitor refuses to compromise the impartiality of a judge.
- The sportsman respects the AKC bylaws, rules, regulations, and policies governing the sport of purebred dogs.
- Sportsmen find that vigorous competition and civility are not inconsistent and are able to appreciate the merit of their competition and the effort of competitors.
- Sportsmen welcome, encourage and support newcomers to the sport.
- Sportsmen will deal fairly with all those who trade with them.

- Sportsmen are willing to share honest and open appraisals of both the strengths and weaknesses of their breeding stock.
- Sportsmen spurn any opportunity to take personal advantage of positions offered or bestowed upon them.
- Sportsmen always consider as paramount the welfare of their dog.
- Sportsmen refuse to embarrass the sport, the American Kennel Club, or themselves while taking part in the sport.

#### NEW MEMBER FOR THE GOOD SPORTSMANSHIP AWARD COMMITTEE Received from Nancy Anstruther, Chair

Previous Member on Committee: Lauren Falk, Aurealis Collies

I was born into showing Collies as a second-generation fancier of Aurealis Collies. Since then, I have always had a deep love and admiration for this breed. My first Collie was MBISS Ch Lochlaren Lyric O' Aurealis (sired by 1991 CCA BOB Ch Aurealis Silverscreen x Ch Lochlaren Theme Song). Since then, I have been the breeder/owner/handler of several MBISS winners, group placers and group winners, CCA winners and influential ROM's. I have also had the pleasure of judging multiple sweeps assignments across the country. I am looking forward to being a member of the good sportsmanship committee.

#### **PUBLIC RELATIONS COMMITTEE**

The Presentation given to the Board from the Public Relations Committee will be taken into review by the committee and a response of the concerns from the Board will be reviewed and a presentation reponse be given at a later date. If you have constructive input to provide, please present in writing to Linda Mabus, chair of the Public Relations Committee, <a href="mailto:linda.mabus@att.net">linda.mabus@att.net</a>.