

Treasurer's Report from Mike Esch, CCA Treasurer

Balance Sheet as of December 31, 2022

ASSETS

Cash and Bank Accounts

Checking	\$171,225.53
Columbia money market	\$14,808.15
Membership Checking	\$1,242.16
National Performance Account	\$12,397.24
Savings (merged accounts)	\$2,620.91

TOTAL Cash and Bank Accounts **\$202,293.99**

Other Assets

Mergard Trust	\$124,365.09
Inventory of trophies	\$18,868.90

TOTAL Other Assets **\$143,233.99**

Investments

Various Securities	\$232,685.98
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TOTAL Investments **\$232,685.98**

TOTAL ASSETS **\$578,213.96**

LIABILITIES & EQUITY

LIABILITIES **\$0.00**

EQUITY **\$578,213.96**

TOTAL LIABILITIES & EQUITY **\$578,213.96**

CC of A Income Statement December 2022 YTD

01/01/2022 - 12/31/2022

INCOME

Inc 2021 National	\$26,938.30
Inc 2022 National	\$54,349.05
Inc Advertising	\$40,188.11
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	\$77,824.59

Inc Purina Parent Club Partnership	\$1,223.16
Inc Sales	\$1,305.68
Inc Seminars	\$4,056.87
Inc Trophies - Western Regional Herding Trial	\$1,045.00
Interest - Bonds	\$143.88
Interest - Mergard Trust	\$49.71
TOTAL INCOME	\$225,871.85

EXPENSES

Advance - 2023 National	\$10,000.00
Agility Fundraiser Expenses	\$6,626.11
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	\$840.00
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
Mail prep - Bulletin	\$299.12
Survey Monkey Membership	\$497.72
Postage	\$13,722.23
Printing	\$51,052.04
Registration Insert	\$102.93
Remote deposit monthly fee	\$180.00
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
Storage Room Renta;	\$128.50
Supplies	\$1,339.91
Travel Expense	\$450.95
Video Services	\$500.00
Web Services - National	\$406.00

TOTAL EXPENSES **\$152,983.16**

NET CHANGE **\$72,888.69**

CHECKING JOURNAL & CASH RECORD December 2022

Date	Num	Description	Category	Tag	Amount
12/1/2022	DebitCard	Walk-in Closet Self	Rent Storage Room	Librarian Act	-\$128.50
12/5/2022	DebitCard	USPS	Postage	Secretary Budget	-\$10.08
12/8/2022	4666	American K9 Country	Agility Fundraiser	2024 National	-\$1,250.00
12/12/2022	DEP		Inc Sales	2023 Calendar	\$41.00
12/20/2022	DebitCard	Johnson Press Of America	Postage	2022 Bulletin	-\$1,195.68
12/20/2022			[Spec account - Paypal]		\$25,167.18
12/26/2022	4667	Judy Guthrie	Supplies	Membership	-\$87.97
12/27/2022	DebitCard	Constant Contact	Email Service	President Budget	-\$70.00
12/27/2022			[Spec account - Paypal]		\$14,104.38
12/29/2022			[Membership Checking]		\$60,000.00
12/31/2022	4668	S Johnson Press Of America	Postage	2022 Bulletin	-\$363.98
			Mail Prep	2022 Bulletin	-\$299.12
			Printing	2022 Bulletin	-\$2,411.57
12/31/2022	4669	Kathy Drabik	Postage	Show Perm&Trph	-\$56.65
		Reverse Entry From Check			
12/31/2022		4480			\$45.00
		Reverse Entry From Check			
12/31/2022		4562			\$37.19
12/31/2022		Inventory Of Trophies	Loving Cup Purchase	Show Perm&Trph	\$12,949.08
12/31/2022	TXFR	Inventory Of Trophies	[Inventory of trophies]		-\$12,949.08
TOTAL INFLOWS					\$112,343.83
TOTAL OUTFLOWS					-\$18,822.63
NET TOTAL					\$93,521.20

DEADLINES

CALENDARS: Hope you've ordered your 2023 CCA Calendars as they are extra special this year and full of memories of past mentors, pictures, and treasures in our hearts. Calendars selling for \$21 for USA and Canada/Mexico, overseas (International) \$30. Payment by PayPal or Check. Make your check to CCA and mail to Nancy McDonald, 2834 Cotton Road, Sanford NC 27330.

YEARBOOK SUBMISSION

ALL CCA Committee Reports are due by January 15th, 2023. **EVERY COMMITTEE** should be submitting a yearly report for the Yearbook. Please list your committee's name, chair, members and write up of your purpose and progress for 2022 and hopes for 2023. These will all be submitted to the Yearbook Committee, Kristy McTaggart, chair, kristy@mctaggartgroup.com, for inclusion in the 2022 Yearbook. Every committee should write up their activities for 2022, small or large the size of the committee and number of members, as we need to have a write-up of your goals and progress for this past year.

NOTICES – NATIONAL SPECIALTY 2023 is posting and sending out notices from availability to sign up on purchases for memorial pieces to grooming spaces to seating, catalogs, etc.

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 [January 18, 2023](#).

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 (<https://www.collieclubofamerica.org/shining-star-award.html>)

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
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

PUBLIC RELATIONS COMMITTEE – New Member
From Linda Mabus, Chair

The Public Relations Committee has submitted the below name and resume' for Jackie Ingram Henson to join the committee.

- My name is Jackie Ingram Henson. I bred and exhibited collies for 37 years, from 1979-2011 under the kennel name Shelana Collies. I've met a lot of people during these many years in collies and have watched the collie's popularity go down much further than I ever thought I would ever have imagined in my lifetime. It is for this reason that I would like to try and be of some help on the Public Relations Committee.
- I believe I do have some background that will be of some help regarding this committee. I have been a member of the CCA for over 30 years. I was also a long-time active member of the Collie Club of Alabama where I have served many times as President and Vice-President of the club. I have also served as Trophy Chairman and Show Chairman a number of years throughout. In this club, we put on the "Getting to Know You" every year for many years which was a weekend "social" for collie people full of seminars, fun matches, B matches, good eats, and whatever else we might could come up with collie related, followed up by our specialty shows. We always had people coming from all over and it was such an enjoyable, relaxed, southern weekend. In addition to this, I have also mentored a number of newcomers to the breed. I have always assisted in breed rescue and though I no longer have collies or live in a place for dogs, I assist the local shelters in placing collies into rescues when and if they turn up here. The shelters have my number to call, and they do. I also help place families with collies. If someone contacts me looking for a collie, or any dog, I do my best to help locate the right collie for that person or family. This works out most times and is great for the family and the breeder. I am so happy to be able to stay involved with collies this way.
- For quite a number of years, I was a Paramedic on a very busy volunteer rescue department in one of the busiest counties just outside Birmingham, Alabama. I also served for a number of years as President, Vice President and On the Board of Directors of the Unit where financial decisions were made on a day to day, month to month basis, public relations were dealt with on a daily basis with the public in emergency, life threatening situations, with city, county and state employees, police and firefighters. I was frequently filling out applications for grants, searching for ways to get things covered, etc. I also served time as training coordinator while at Southeast Shelby Rescue.
- It has been a while since I worked in that capacity, but I thoroughly enjoyed it, and look forward to applying any knowledge that I must help in any way I can help.
- Jackie Ingram Henson

NEW MEMBER FOR MEMBERSHIP AND YEARBOOK COMMITTEE – New Member
"Asked to manage write-ups for Memorials"

Submitted at request of Judy Guthrie, New Member & Membership and Memorial Writer for the
Yearbook

Notification of this change has been given and approved by Kristy McTaggart, Yearbook Editor

Patrick Wentworth, Shalimar Collies has been asked to become a member of the Membership and Yearbook Memorials – He will be doing the 2023 Yearbook.

As many of us, I grew up with collies and do not remember not having a collie. I was given a collie bitch as a birthday present as a teenager in the 1970's. Fortunately, close in her pedigree were many well know Collies from Collie kennels in the northeast. She earned her obedience CD and with some of her offspring I moved into the conformation show ring. I finished my first Champion (owner/breeder) in the early to mid - 1980's. I am very proud to have been the owner/breeder/handler of two CCA Top Ten rough Collies, one in 1998, and one in 2019. As well as being the breeder/owner of many, rough Collie Champions, and multiple BISS winners, and group winners.

I have attended over 20 CCA nationals in all areas of the country, the first being in NY State in 1975. I've been a member of the CCA for almost 40 years and a member of the Collie Health Foundation. Also, a member of multiple Collie Clubs in the US: including Western Mass, Ohio, Arizona, Washington, Texas and now Colorado. As a member of the AZ. Collie Clan (ACC) for 14 years, I served on the board for ten plus years, probably in all positions. Currently I serve on the board of Collie Club of Colorado (CCC) as past President/Director and have been on the board in several positions, including President. I have been Show Chair for both ACC & CCC for several years. Served in the past as CCA District Director for Washington state, Colorado for 4 years, and currently district 11 (AZ, CO, KS, MO, N. Mex. OK).

Professionally – For 20+ years, I was in the optical industry, and for almost 20 years, I have been in higher education. My experience in both industries has been in sales, marketing, training, and management. Was also a part-time adjunct professor at the college level teaching Organizational Behavior and Group Dynamics, and Marketing for five years, at both the undergraduate and graduate level. As an adjunct professor, student group presentations, and writing skills were paramount to student success. I earned a Bachelor's degree in Business Administration and an MBA.

I look forward to serving on the Membership and Yearbook Committees to continue to develop the Yearbook Memorials, Starting with 2023.