

PShR Board Meeting

November 16, 2017

President Lucy Stafford called the phone conference to order at 7:30 pm Central time. Board members Holly Haddenham, Nicole Mauser-Storer, Marty Power, Linda Rudolphi and Kathy Voyer were in attendance. Member Julie Jackson-Biegert was absent. Treasurer Holly Kemmis was also present. Holly H had to leave the meeting at 8:00 pm, Linda volunteered to take notes in her absence.

2017 Wrap up

- Treasurer Holly Kemmis presented 2017 Inspection financial report. Motion by Holly K and second by Nicole to approve the report along with a job well done by the 2017 Inspection Committee on a successful event. Motion passed.
- The September 7, 2017 minutes were submitted by Secretary Holly H. Motion by Linda and second by Marty to approve the minutes.
- Nicole and Linda said the 2017 Inspection photos have been uploaded to the website as well as the In-hand scoresheets, Inspection summary sheet, a copy of the Inspection Program, Membership Directory along with other Inspection documents. The updates on the individual horse information will be updated after Linda and Nicole update the master spreadsheet.
- Marty reported on the Annual Awards for 2017. The point submission deadline is Nov 31, then she can begin to tally the results. She would appreciate any award ideas.
 - PShR did not offer a membership incentive by automatically enrolling early bird dues with a free nomination to the ambassador program so the numbers are down overall.
- Holly Kemmis reported the Non-profit documentation required by banks when opening a new account are in order. The PShR will be moving to the services of the US Bank.
- An update on online PShR store by Nicole. Use of the online store for award items was discussed. Nicole pointed out that the PShR does not make a commission on sales, instead that commission is offered as a discounted price to the buyer to encourage logo wear.

Goals 2018

- Stallion edition - tabled
- PShR website – Linda and Nicole will continue to update horse listing on the website. It was mentioned horse ID pictures can be updated at any time.
 - Lucy and Kathy volunteered to review the committees for contact information as well as names, description of what each committee does.
 - Review, do we want to add/delete any committees?
 - It was decided to delete the photo gallery as members are not sending photos for website and the PShR FB page fulfills that task.
- Nicole reported there will not be room for booths at the UMECRA convention.

- A Breed demo at a horse fair was discussed. An ad in a Fair program may be as effective – further research was needed.
- A PShR sponsorship of a Shagya-Arabian and Shagya Sporthorse division at the annual AHA All breed national championship was discussed.
 - A Memorandum of Understanding with the AHA and PShR was presented. Motion by Linda, second by Kathy to approve the memorandum.
 - Kathy will Chair the committee.
- Trip to Babolna, Hungary – tabled at this time. Date of 2018 ISG meeting has not been set.
- PShR Board member elections are due in 2018.
 - Board member Julie Jackson-Biegert has reached her term limit.
 - Nominations for new Board members will be sought, deadline being March 31, 2018.
 - Linda will send announcement with membership reminder.
- Publicity/marketing
 - Nicole reported on the Press Releases.
 - The extension of the Advertising contract was discussed. More input regarding topics are needed.
 - Nicole also mentioned looking at other advertising options. Kathy V volunteered to look at a couple of options.
 - Kathy reported the 9 Facebook Boost pre-inspection were successful. Also, the live update during the inspection was well received.
 - Kathy wants to encourage all members to send news and especially pictures of themselves and their horses to the PShR FB page or to her for upload.
 - Kathy H and Lucy discussed the next newsletter.
 - It was agreed by all that email blast are valuable to keep members informed.
 - Sending monthly blast using the Press Releases was also discussed.
- The membership fee and membership benefits were discussed.
 - It was decided to keep the fee the same at \$35.00.
 - A multi-year membership fee will be accepted. Due to the PayPal fees a multi-year payment needs to be made by check mailed to PShR.
 - Membership benefits for 2018 include:
 - Free ambassador nomination for members with paid dues by March 31, 2018
 - The membership directory in the Inspection program has been well received – it will be extended to 2018.
 - Members in the 2017 and their horse list will remain in the 2018 directory.
 - Members who want to add horses under their listing can do so by March 31, 2018 using the same rates as the 2017 submissions.
 - Members not wanting their contact information listed in the directory must make this known to the membership chair.
- Lucy and Holly K volunteered to put together a budget for 2018.

Other Business

Linda asked for input regarding the updates of the PShR registration certificates. Holly and Marty volunteered to work on this project with Linda.

Meeting adjourned at 9:00 pm Central time. Motion by Kathy and second by Marty. Motion passed.

Respectfully submitted,

Holly Haddenham, Secretary

Linda Rudolphi, Acting Secretary

Attachments:

MoU – PShR & AHA National Ride

2017 Post Inspection Report

PShR Cash Journal

2017 Inspection Summary of Income

2017 Inspection Income vs Expenses

PShR BOD Table of terms

Memorandum of Understanding
Between
The Arabian Horse Association (AHA)
And
The Performance Shagya-Arabian Registry (PShR)

General Principal of Proposal:

The purpose of this document is to establish the general guidelines of operation and division of duties between the Arabian Horse Association (AHA) represented by the AHA National Distance Commission and the Performance Shagya-Arabian Registry (PShR) for conducting the Distance Horse National Championships Event including the ISG Shagya-Arabian National 50 Mile Championship. The Event will consist of the combined National Championship rides, and will include, the AHA National Competitive Trail Ride Championship, the ApHC National 50 Mile Championship Endurance Ride, the Paso Fino National 50 Mile Championship Ride, the ISG Shagya-Arabian National 50 Mile Endurance Championship, the AHA National 50 Mile Championship Endurance Ride and the AHA National 100 Mile Championship Endurance Ride, along with "Open" AERC sanctioned rides.

PShR will be the only designated Shagya-Arabian registry to partner with AHA in conjunction with the National Championship rides during the time of this MOU. The ISG Shagya-Arabian Championship ride will be open to all Internationale Shagya-Araber Gesellschaft (ISG) registered Shagya-Arabian horses as sponsored by PShR.

While AHA will retain overall control of the Event, PShR will have a liaison position available to attend applicable planning meetings and conference calls of the AHA National Distance Commission. PShR will have a representative either on site or available via phone during the Event to assist with PShR specific situations.

The Event will offer Open AERC Limited Distance, 50-Mile, 100-Mile rides, and an Open Competitive Trail Ride, to be judged under AHA Rules. The AHA, ApHC, PFHA, and the ISG National Championships will be held in conjunction with (sub-rides of) the Open rides. All entries in the designated breed National Championships will also be entered in the appropriate Open rides. AHA will set and retain the Open entry fees, and any local fees that are required for the overall event (Camping, extra meals, stabling, etc.). AHA, ApHC, PFHA, and PShR will set their additional fee(s) required to upgrade to the appropriate Championship.

AHA will receive all entries along with all fees for Open and Championship rides. AHA will keep all monies for the Open portion of that Entry Fee and will return all Championship Entry Fees to ISG following the ride. AHA will electronically pass ISG Championship entry information as received.

It will be the responsibility of each organization to establish and verify qualifications for their Championship Rides. Riders may cross enter into any breed's Championship, assuming they meet the breed's qualifications and pay all appropriate fees.

Each breed organization is required to furnish their own set of Championship Awards. AHA will be responsible for the Open ride awards.

Each organization will handle and be responsible for their sponsorships and will retain all money received. AHA will provide their sponsorship form as a guide of what sponsorships they offer. ISG will be responsible to reimburse AHA for the actual cost of any fulfillment they provide.

Each organization will acknowledge the other's Championships in any internal advertising they produce. AHA will be responsible for "industry" advertising (Examples: Endurance News / HoofPrints / Trail Blazer).

This agreement can be modified with the agreement of both parties and will be in force for a minimum of three years to include the 2018-2020 seasons.

Arabian Horse Association:



Glenn T. Petty
Executive Vice President

12-2-17

Date

Performance Shagya-Arabian Registry:

Lucy Stafford
President, PShR

Date

PShR 2017 Inspection Report

An inspection was held at the Stafford Farm September 29 – October 1, 2017. Eight horses participated, including one Shagya mare, one Arabian mare, two Shagya geldings and four Shagya sporthorses. The horses successfully completed all phases of the inspection in which they were entered.

The judges were Judit Kovacs, an ISG approved judge and Marie Johnson, a USEF “R” judge in dressage and “r” judge in Combined Eventing. The test rider was Martha Rattner who has been training horses professionally for over 35 years and has been a certified judge for 30 years. Dr Scott Austin, the head of Equine Medicine and Surgery at the University of Illinois College of Veterinary Medicine, was our veterinarian.

The inspection lost some money (see Treasurer’s report), but the committee feels it was worth the expenditure in promotion of the breed.

Notes from 11/13/2017 Post Inspection Committee Meeting (I’ve incorporated email comments from Linda, Holly and Lucy into these notes)

We agreed that the Stafford’s Farm was and an ideal location. It was nice that we could all be together for the phases of the inspection, meetings and meals. Everyone felt welcome and included.

We continue think the every other year timeline for an inspection is workable and advantageous for PShR. The 2019 Inspection would probably be on the east coast or west coast depending on the number horses that need to be inspected.

To keep travel costs down, assure being able to line up qualified judges, test rider, veterinarian and volunteers, and have time to secure inspection sponsors to help defray costs, the date for the inspection should be decided well in advance.

To improve communication/coordination between committee members, it is suggested that correspondence come from one person (probably the chair) and money and forms go to one person (probably the treasurer). That person would be responsible for keeping the rest of the committee informed.

The timing of the phases of the inspection worked well and the order of the phases was appropriate. We should keep the in-hand phase before free jumping even though it requires more set up/take down work.

It would be helpful if we could offer an in-hand preparation along with the free jumping preparation the first day of the inspection prior to the vet exam.

There should be a registration table that everyone checks into upon arrival.

The Learner Judge seminar was a success and should be done again. We might want to increase the fee for participants.

We liked having the judges give comments after each phase of the inspection with the horses present. Linda said we could consider having the scores and comments for each horse given after the horse is presented rather than bring all horses back together at the end.

Having one rider for rideability worked fine. It helped that the scribe gave the owner/rider direction during their warm up and having the test rider ride the same test on each horse. The test should be simplified and adjusted to the size of the arena. We are evaluating the horse's willingness and workability and it should be clear to all (owner, test rider, judges) that it is not expected that the horse have dressage training. We should have someone designated ahead of time to read the test for the test rider.

Eliminate rattling a can from the interior test. All horses thought it was food ☺

A smaller inspection (8 horses) is financially doable. Looking at income vs. expenses the directory, photograph, and program supported the inspection and without them the inspection would have lost money.

The judges wanted to know the age and sex of the horses. We should either add that information to each form or include the first page of the vet exam with the evaluation forms.

Judges should write descriptions/comments on the evaluation forms. The scribe should encourage this if necessary.

The judges used the program to write notes on the horses. It would be helpful if we included a chart similar to the ones used in the programs in Europe (see example from Linda).

According to the website "Horses will be presented following the [USDF Sport Horse In-Hand Prospects procedures](#).... Bridles, with a snaffle bit, are mandatory on horses two-years old and older. Bridles are forbidden on foals and weanlings." We do not specify whether bridle should be worn during other phases of the inspection. Should we?

Having one ISG judge and one local judge worked well. It did save us some money (although not as much as I'd hoped) and may be a way of spreading the news about Shagya-Arabians.

The FB coverage was great! Thanks, Kathy.

Linda asked "What kind of liability do we have if a test rider comes off and gets hurt?" Good question. I know the Illinois equine liability sign was posted and participants signed a wavier of liability. Do we need to do more than this?

PERFORMANCE SHAGYA-ARABIAN REGISTRY - - CASH JOURNAL

| Date | Check # | Description | Cash | INCOME/EXPENSE DETAIL |
|----------|---------|--------------------------|----------|---|
| | | Balance as of 12/31/2016 | 5,297.79 | Reconciles with Bank Statement |
| 12/18/16 | 1323 | USDF | (236.00) | All Breed Award Certs (36) + 2017 Business Membership (\$200) |
| 01/03/17 | Deposit | Transfer from PayPal | 33.68 | 2017 Membership Dues from ' Badlands Equine ' |
| 01/13/17 | Deposit | Transfer from PayPal | 134.72 | 2017 Membership Dues - Linda Rudolph |
| | | | | 2017 Membership Dues - Olivia Rudolph |
| | | | | 2017 Membership Dues - Karen Uspenski |
| | | | | 2017 Membership Dues - Holly Kammis |
| | 1325 | Julie Jackson-Biebert | (16.99) | Shipping of PSNR 2015 Inspection T-shirts to Marty Power for 2016 YE Awards |
| | | Balance as of 1/31/2017 | 5,213.20 | Reconciles with Bank Statement |
| 01/15/17 | 1324 | Linda Rudolph | (100.52) | Reimburses Registrar Expenses 2013-2016 (see details next sheet) |
| 02/09/17 | Deposit | Brander | 40.00 | Royal Bank of Canada 2017 Membership Dues |
| | | Stafford | 30.00 | 2017 YE Awards |
| | | Bennett | 10.00 | 2017 YE Awards |
| | | Transfer from PayPal | 33.68 | 2017 Membership Dues - Holly Haddenham |
| | | Balance as of 2/28/2017 | 5,226.36 | Reconciles with Bank Statement |
| 02/28/17 | Deposit | C. and M. Power | 80.00 | 2017 YE Awards |
| | 1326 | Marty Power | (300.00) | Reimburse Embroidery for 2016 YE Awards |
| 03/13/17 | Deposit | Transfer from PayPal | 67.36 | 2017 Membership Kathy Voyer +1 |
| 03/17/17 | Deposit | C. Pederson | 35.00 | 2017 Dues |
| | (Linda) | J. Malinson | 35.00 | 2017 Dues |
| | | | 10.00 | Transfer |
| | | D. Coss | 35.00 | 2017 Dues |
| | | J & L Stafford | 70.00 | 2017 Dues |
| | | N. Mauser-Storer | 35.00 | 2017 Dues |
| | | S. Glorioso | 35.00 | 2017 Dues |
| | | J. Procopio | 35.00 | 2017 Dues |
| | | C & M Power | 70.00 | 2017 Dues |
| | | J. Bennett | 35.00 | 2017 Dues |

PERFORMANCE SHAGYA-ARABIAN REGISTRY - - CASH JOURNAL

| Date | Check # | Description | Cash | INCOME/EXPENSE DETAIL |
|----------|---------|---|-------------------|--|
| | | S. Aune | 35.00 | 2017 Dues |
| | | (41.47) Error by H. Kemmis withdrawal from PayPal account belonging to PShr | | |
| | | Balance as of 3/31/2017 | 5,462.25 | Reconciles with Bank Statement |
| 04/16/17 | Deposit | Transfer from PayPal | 142.51 | 2017 Dues - Hallie Goetz, Julie Jackson, Esty Molina + 41.47 from Holly Kemmis |
| | Deposit | Alex Uspenski | 10.00 | 2017 Year End Awards - Endurance |
| | | Linda Rudolphi | 10.00 | 2017 Year End Awards - Debi Musel - Dressage |
| | | Marty Power | 10.00 | 2017 Year End Awards - Laurie Treber - Dressage |
| 04/24/17 | Deposit | Power, Seaman, ? | 125.00 | 2017 Membership Dues |
| | | Balance as of 4/30/2017 | 5,759.76 | Reconciles with Bank Statement |
| 05/21/17 | Deposit | Rudolphi | 60.00 | 2017 Year End Awards - Musel, Rudolphi x 2 (LD, Endurance) |
| | | Seaman | 20.00 | 2017 Year End Awards - Endurance, Hunter/Lumper |
| 05/05/17 | 1011 | Balance as of 5/31/2017 | (155.88) Rudolphi | |
| | | | 5,683.88 | Reconciles with Bank Statement |
| 05/30/17 | Deposit | L. Rudolphi | 105.00 | Note: For Eric Nelson (Linda's deposit) |
| | | Logan Payton | 55.00 | Not sure what for (Linda's deposit) |
| 06/15/17 | Deposit | PayPal Transfer | 114.72 | 2017 Annual Dues (Carol F. Brian C) and 5 YE Award Entries |
| | | Balance as of 6/30/2017 | 5,958.60 | Reconciles with Bank Statement |
| 07/03/17 | 1327 | Rudolphi (reimburse airfare) | (966.70) | INSPECTION: Airfare - Judith Kovacs |
| | | Balance AS OF 7/26/2017 | 4,991.90 | Reconciles with Bank Statement |
| 06/15/17 | | D. Coss | 20.00 | Via PayPal (remainder of YE Award Entries, see row 795 above) |
| 07/31/17 | | L. Rudolphi | 0.67 | Via PayPal Invoice 001 Directory Listing |
| 08/01/17 | | L. Stafford | 5.53 | Via PayPal Invoice 002 Directory Listing |
| 08/02/17 | | N. Mauser-Storer | 2.61 | Via PayPal Invoice 003 Directory Listing |
| | | J. Bennett | 2.61 | Via PayPal Invoice 006 Directory Listing |
| | | E. Nelson | 26.89 | Via PayPal Invoice 005 Directory Listing |
| 08/03/17 | | M. Seaman | 2.61 | Via PayPal Invoice 007 Directory Listing |
| 08/04/17 | | H. Kemmis | 20.00 | Via PayPal \$10 Membership, \$10 YE Awards (Faith Stedelin) |
| 08/09/17 | | K. Voyer | 24.95 | Via PayPal Invoice 010 Directory Listing |
| 08/10/17 | | L. Stafford | 25.00 | Via PayPal Inspection Learner Judge Fee |
| 08/11/17 | | Stafford, Rudolphi, Power, Mauser-Storer, Voyer | 100.00 | Sympathy Donation for Anke Brander, \$20x5 (deposit from H. Kemmis) |
| 08/11/17 | | 1-800-Flowers | (94.97) | Via PayPal - Sympathy for Anke Brander |

PERFORMANCE SHAGYA-ARABIAN REGISTRY -- CASH JOURNAL

| Date | Check # | Description | Cash | INCOME/EXPENSE DETAIL |
|----------|----------------------|------------------------------|-----------------|---|
| 08/11/17 | | American Horse Publications | (140.00) | Via PayPal - Half Year Non-Profit Business Membership |
| | | Chris Power | 12.00 | Via PayPal Directory Listing |
| | | Higher Standards Leather | 36.60 | Via PayPal Invoice 008 Directory Listing |
| 08/16/17 | | N. Mauser-Storer | 30.00 | Via PayPal Year End Awards George |
| | | N. Mauser-Storer | 80.00 | Via PayPal INSPECTION - AD for S2 Shows |
| 08/17/17 | | H. Kemmis | 5.53 | Via PayPal Invoice 012 Directory Listing |
| 08/22/17 | | Oak Knoll Sporthorses | 80.00 | Via PayPal INSPECTION - AD for KS Rubin |
| 08/18/17 | Deposit | L. Rudolphi | 35.00 | R. Powell 2017 Membership |
| | | L. Rudolphi | (35.00) | R. Powell Check cashed after account closed |
| | | L. Rudolphi | (3.00) | R. Powell Bank Fee for Account Closed |
| | | L. Rudolphi | 70.00 | C. Holzer 2016 and 2017 Membership |
| | | L. Rudolphi | 35.00 | J. Moore 2017 Membership Dues |
| | | L. Rudolphi | 3.00 | J. Mallinson Directory Listing |
| | | L. Rudolphi | 6.00 | R. Powell Directory Listing |
| | | L. Rudolphi | 159.00 | L. Rudolphi Directory Listing (F. Stedelin, C. Pederson & WineGlass Farm) |
| | | | 5,501.93 | Reconciles with Bank Statement |
| 09/09/17 | Transfer from PayPal | K. Uspenski | 110.00 | Via PayPal Inspection Meals Alex & Karen |
| | | R. Bianchi | 11.35 | Via PayPal Inspection AD Salazar |
| | | J. Stafford | 190.00 | Via PayPal Inspection Fees - Two Buck Chuck |
| | | Arabian Sport Horse Alliance | 50.00 | Via PayPal Inspection AD ASHA |
| | | J. Jackson | 50.00 | Via PayPal Inspection AD Run Along Farms |
| | | J. Jackson | 14.26 | Via PayPal Inspection Sale Directory Listing |
| | | L. Rudolphi | 110.00 | Via PayPal Inspection Meals Linda & Olivia |
| | | C. Power | 465.00 | Via PayPal Inspection Szolo (190) Te (50) Stalls (30) Meals (110) Photos (35) Ad (50) |
| | | L. Rudolphi | 33.68 | Via PayPal 2017 Dues for Sharon Fletcher-Illits |
| 09/18/17 | Deposit | S. Aune | 80.00 | Wool Cooler - Rhythm - Performance Award |
| | | B. Coffman | 110.00 | Inspection Meals - Coffman & Christoph |
| | | C. Reimer | 310.00 | Inspection Fees - KW Shiraz (Kayla Smith) |
| | | S. Aune | 413.00 | Inspection Fees - Lily Creek Rhythm + Directory Listing (\$8) |
| 09/19/17 | Deposit | L. Rudolphi | 896.00 | Inspection Fees - Rudolphi (1/3 Salazar Ad, 2-1/2 page Ads Rudolphi, 3 stalls, 3 photos, Dolchetto, Vivant, Serenade Entries) |
| 09/26/17 | Deposit | H. Kemmis | 110.00 | Inspection Meals - Tim & Holly (transfer from PayPal) |
| 09/28/17 | Deposit | A. Uspenski | 25.00 | Inspection Fee - Learner Judge |
| | | N. Mauser-Storer | 45.00 | Via PayPal Inspection Dinnest Friday & Saturday |
| | | | 8,525.22 | Reconciles with Bank Statement |
| 10/01/17 | 1328 | Marie F. Johnson | (845.00) | 1 day fee (\$450) 1 morning fee (\$100) Travel (\$265) Parking (\$30) |
| | 1329 | Holly Kemmis | (100.00) | Welcome Buckets & Name Tags |

PERFORMANCE SHAGYA-ARABIAN REGISTRY - - CASH JOURNAL

| Date | Check # | Description | Cash | INCOME/EXPENSE DETAIL |
|----------|---------|------------------------------|-----------------|--|
| 10/07/17 | 1330 | VOID --- | | |
| 10/07/17 | 1331 | L. Rudolphi | (300.00) | For Judit / Gift |
| 10/07/17 | 1332 | Sew Personal Embroidery | (675.00) | 13 Ladies Polos, 3 Mens Polos, 25 caps, Rhythm's Spec Plus Blanket |
| 10/07/17 | 1333 | Marty Power | (399.53) | Hostess Gift (Starfords), Program Printing |
| 10/07/17 | 1334 | Nicole Mauser-Storer | (60.00) | Judges gifts (Pottery Mugs) |
| 10/07/17 | Deposit | L. Treiber/Horsemanship | 35.00 | Inspection Program Ad |
| | | Timber Creek Stables | 80.00 | Inspection sponsor |
| | | AHDRA | 80.00 | Inspection sponsor |
| | | UMECRA | 80.00 | Inspection Sponsor |
| | | The Distance Depot | 50.00 | Inspection sponsor |
| | | Bishop hardware & Supply | 80.00 | Inspection sponsor |
| | | Midway trailer Sales | 80.00 | Inspection Sponsor |
| | | Chris Jess/ Dr. Heidi Grooms | 70.00 | Inspection Sponsors |
| | | K. Voyer | 50.00 | PSNR Shirts (2) |
| | | H. Kennis | 25.00 | PSNR Shirt 1 |
| | | J. Rudolphi | 10.00 | Lunch |
| | | K. Voyer | 55.00 | Lunch + 2 Dinners |
| | | Jennifer (?) | 10.00 | Lunch |
| | | C. Reimer | 80.00 | 3 Dinners (Fri), 2 Lunch (Sat) |
| | | Alex U. | 35.00 | PSNR Shirt 1 + Program Donation |
| | | N. Mauser-Storer | 25.00 | PSNR Shirt 1 |
| | | Equine & Farm Supply | 40.00 | Sponsor (20) and 2 lunches (20) |
| 10/13/17 | Deposit | C. Power | 75.00 | PSNR Shirt x 3, via PayPal transfer |
| 10/14/17 | Deposit | L. Rudolphi | 125.00 | PayPal: 10 Hats, 1 shirt Logo merchandise |
| 10/11/02 | | Nicole Mauser-Storer | (49.99) | PayPal: Digitize PSNR Logo for online shop |
| 10/18/17 | PayPal | J. Starford | (1,206.68) | PayPal: Inspection - Dinner-Fri, Lunch Sat, Dinner Sat, Lunch Sun - \$126 in logo merchandise (10 hats, 1 shirt) |
| | | | 5,974.02 | Reconciles with Bank Statement |
| 11/01/17 | | | | |
| 11/01/17 | PayPal | Sarah Engsberg | 33.68 | 2017 PSNR Membership Dues (PayPal) |
| 11/06/17 | PayPal | Oak Knoll SportHorses | 35.00 | ??? Ask Kathy Voyer |
| | 1335 | Open US Bank Account | (1,000.00) | |
| 11/11/17 | PayPal | Linda Rudolphi | (223.67) | Inspection Expenses (Postage \$29.75, Office Supplies \$13.00, Airline Tick Change Judit \$180.92) |
| 11/20/17 | Deposit | S. Meija | 25.00 | Inspection Dinner - Saturday |

2017 INSPECTION - SUMMARY OF INCOME & EXPENSES

| | | |
|------------------------------|----------|---|
| L. Rudolphi | 0.67 | Via PayPal Invoice 001 Directory Listing |
| L. Stafford | 5.53 | Via PayPal Invoice 002 Directory Listing |
| N. Mauser-Storer | 2.61 | Via PayPal Invoice 003 Directory Listing |
| J. Bennett | 2.61 | Via PayPal Invoice 006 Directory Listing |
| E. Nelson | 26.89 | Via PayPal Invoice 005 Directory Listing |
| M. Seaman | 2.81 | Via PayPal Invoice 007 Directory Listing |
| K. Voyer | 24.95 | Via PayPal Invoice 010 Directory Listing |
| Chris Power | 12.00 | Via PayPal Directory Listing |
| Higher Standards Leather | 36.60 | Via PayPal Invoice 008 Directory Listing |
| H. Kemmis | 5.53 | Via PayPal Invoice 012 Directory Listing |
| L. Rudolphi | 6.00 | R. Powell Directory Listing |
| L. Rudolphi | 159.00 | L. Rudolphi Directory Listing (F. Stedelin, C. Pederson & WineGlass Farm) |
| L. Rudolphi | 3.00 | J. Mallinson Directory Listing |
| Rudolphi (reimburse airfare) | (966.70) | INSPECTION: Airfare - Judt Kovacs |
| L. Stafford | 25.00 | Via PayPal Inspection Leamer Judge Fee |
| N. Mauser-Storer | 80.00 | Via PayPal INSPECTION - AD for S2 Shows |
| Oak Knoll Sporthorses | 80.00 | Via PayPal INSPECTION - AD for *KS Rubin |
| K. Uspenski | 110.00 | Via PayPal Inspection Meals Alex & Karen |
| R. Bianchi | 11.35 | Via PayPal Inspection AD Salazar |
| J. Stafford | 190.00 | Via PayPal Inspection Fees - Two Buck Chuck |
| Arabian Sport Horse Alliance | 50.00 | Via PayPal Inspection AD ASHA |
| J. Jackson | 50.00 | Via PayPal Inspection AD Run Along Farms |
| J. Jackson | 14.26 | Via PayPal Inspection Sale Directory Listing |
| L. Rudolphi | 110.00 | Via PayPal Inspection Meals Linda & Olivia |
| C. Power | 465.00 | Via PayPal Inspection Szolo (190) Te (60) Stalls (30) Meals (110) Photos (35) Ad (50) |
| B. Coffman | 110.00 | Inspection Meals - Coffman & Christoph |
| C. Reimer | 310.00 | Inspection Fees - KV Shiraz (Kayla Smith) |
| S. Aune | 413.00 | Inspection Fees - Lily Creek Rhythm + Directory Listing (\$8) |
| L. Rudolphi | 896.00 | Inspection Fees - Rudolphi (1/3 Salazar Ad 2-1/2 page Ads Rudolphi, 3 stalls, 3 photos, Dolcheto, Vivant, Serenade Entries) |
| H. Kemmis | 110.00 | Inspection Meals - Tim & Holly (transfer from PayPal) |
| A. Uspenski | 25.00 | Inspection Fee - Leamer Judge |
| N. Mauser-Storer | 45.00 | Via PayPal Inspection Dinners Friday & Saturday |
| Marie F. Johnson | (845.00) | 1 day fee (\$450) 1 morning fee (\$100) Travel (\$265) Parking (\$30) |
| L. Rudolphi | (300.00) | For Judt / Cash Gift for T&E |
| Sew Personal Embroidery | (675.00) | 13 Ladies Polos, 3 Mens Polos, 25 caps, Rhythm's Spec Plus Blanket |
| Marty Power | (399.53) | Hostess Gift (Staffords), Program Printing |
| Nicole Mauser-Storer | (60.00) | Judges gifts (Pottery Mugs) |
| L. Treber/Horsemanship | 35.00 | Inspection Program Ad |
| Timber Creek Stables | 80.00 | Inspection sponsor |

| | | |
|------------------------------|-----------------|---|
| AHDRA | 80.00 | Inspection sponsor |
| UMECRA | 80.00 | Inspection Sponsor |
| The Distance Depot | 50.00 | Inspection sponsor |
| Bishop hardware & Supply | 80.00 | Inspection sponsor |
| Midway trailer Sales | 80.00 | Inspection Sponsors |
| Chris Jess/ Dr. Heidi Grooms | 70.00 | PSNR Shirts (2) |
| K. Voyer | 50.00 | PSNR Shirt 1 |
| H. Kemmis | 25.00 | PSNR Shirt x 3, via PayPal transfer |
| C. Power | 75.00 | Pay/Pal: 10 Hats, 1 shirt logo merchandise |
| L. Rudolphi | 125.00 | Lunch |
| J. Rudolphi | 10.00 | Lunch + 2 Dinners |
| K. Voyer | 55.00 | Lunch |
| Jennifer (?) | 10.00 | 3 Dinners (Fri), 2 Lunch (Sat) |
| C. Reimer | 80.00 | PSNR Shirt 1 + Program Donation |
| Alex U. | 35.00 | PSNR Shirt 1 |
| N. Mauser Storer | 25.00 | Sponsor (20) and 2 lunches (20) |
| Eqine & Farm Supply | 40.00 | Inspection Dinner - Saturday |
| S. Mejia | 25.00 | Welcome Buckets & Name Tags |
| Holly Kemmis | (100.00) | Pay/Pal: Inspection - Dinner, Fri, Lunch Sat, Dinner Sat, Lunch Sun - |
| J. Stafford | (1,206.68) | Pay/Pal: Inspection Expenses: Postage, Office Supplies, and |
| L. Rudolphi | (223.67) | Airfare Ticket Change for Judith Kovacs |
| BALANCE | (283.97) | |

| 2017 INSPECTION - BREAKDOWN OF INCOME & EXPENSES | | |
|--|---------------|---|
| PSHR DIRECTORY INCOME | | |
| \$0.67 | Via PayPal | Invoice 001 Directory Listing |
| \$5.53 | Via PayPal | Invoice 002 Directory Listing |
| \$2.61 | Via PayPal | Invoice 003 Directory Listing |
| \$2.61 | Via PayPal | Invoice 006 Directory Listing |
| \$26.89 | Via PayPal | Invoice 005 Directory Listing |
| \$2.61 | Via PayPal | Invoice 007 Directory Listing |
| \$24.95 | Via PayPal | Invoice 010 Directory Listing |
| \$12.00 | Via PayPal | Directory Listing |
| \$36.60 | Via PayPal | Invoice 008 Directory Listing |
| \$5.53 | Via PayPal | Invoice 012 Directory Listing |
| \$6.00 | R. Powell | Directory Listing |
| \$159.00 | L. Rudolphi | Directory Listing (F. Stedelin, C. Pederson & WineGlass Farm) |
| \$3.00 | J. Mallinson | Directory Listing |
| \$288.00 | INCOME | |

| PHOTOGRAPHY INCOME vs EXPENSES | |
|--------------------------------|---|
| \$175.00 | Total Income from purchased photos |
| (\$65.00) | Total Expenses for flash drives & mailing |
| \$110.00 | INCOME |

| PROGRAM INCOME vs EXPENSES | |
|----------------------------|--|
| \$80.00 | Via PayPal INSPECTION - AD for S2 Shows |
| \$80.00 | Via PayPal INSPECTION - AD for *KS Rubin |
| \$11.35 | Via PayPal Inspection AD Salazar |
| \$50.00 | Via PayPal Inspection AD ASHA |
| \$50.00 | Via PayPal Inspection AD Run Along Farms |
| \$14.28 | Via PayPal Inspection Salazar Ad |
| \$50.00 | AD - Power |
| \$35.00 | LL Trebert/Horsemanship |
| \$80.00 | Timber Creek Stables |
| \$80.00 | AHDRA |
| \$80.00 | UMECRA |
| \$50.00 | The Distance Depot |
| \$80.00 | Bishop hardware & Supply |
| \$80.00 | Midway trailer Sales |
| \$70.00 | Chris Jess/ Dr. Heidi Grooms |
| \$20.00 | Equine Supply |
| (\$360.40) | Program Printing Expense |
| \$550.21 | INCOME |

| EMBROIDERY INCOME vs EXPENSES | |
|-------------------------------|--|
| (\$675.00) | Embroidery: 13 Ladies Polos, 3 Mens Polos, 25 caps, Rhythm's Spec Plus Blanket |
| \$0.00 | GIFTS: 4 shirts (Judith, Marie, Martha, Lucy) 1 cap (Scott) |
| \$50.00 | PSHR Shirts (2) - Voyer |
| \$25.00 | PSHR Shirt 1 - Kemmis |
| \$75.00 | PSHR Shirt x 3 - Power |
| \$125.00 | 10 Hats, 1 shirt Logo merchandise - Rudolphi |
| \$125.00 | 10 Hats, 1 shirt Logo merchandise - Stafford |
| 25.00 | PSHR Shirt 1 - Uspenski |
| 25.00 | PSHR Shirt 1 - Mauser-Storor |
| (\$225.00) | EXPENSE |

| FOOD INCOME vs EXPENSES | |
|-------------------------|-----------------------------------|
| (\$420.98) | Bella Milano - Italian Dinner |
| (\$700.00) | Hungarian Dinner |
| (\$210.70) | Monty's Subs - Lunches |
| \$135.00 | Meals - Stafford |
| \$110.00 | Meals - Uspenski |
| \$110.00 | Meals - Rudolphi |
| \$110.00 | Meals - Power |
| \$110.00 | Meals - Coffman & Christoph |
| \$110.00 | Meals - Kemmis |
| \$45.00 | Meals - Mauser-Storor |
| \$10.00 | Lunch - J. Rudolphi |
| \$55.00 | Meals - Voyer |
| \$10.00 | Lunch - Jennifer ? |
| \$80.00 | 3 dinners (Fri), 2 lunch - Reimer |
| \$20.00 | Lunch x 2 - Equine & Farm Supply |
| \$25.00 | Dinner Sat - S. Meija |
| (\$401.68) | EXPENSE |

11/17/2017

PShR Board of Directors per KY Sec of State Annual Report

| | March 5, 2009 PShR Organizational Meeting | | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 |
|--------------------------------|--|--|--------------------------------|-------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|---|-----------------------------|
| <u>Anton</u> | Chris Anton | Chris Anton | | | | | | | | |
| <u>Baker</u> | Loi Baker - Pres | Loi Baker - Pres | Loi Baker - Pres | Loi Baker - Pres | | | | | | |
| <u>Boles</u> | | | | | | | | | Steve Boles | |
| <u>Brander</u> | | | Anke Brander | Anke Brander | Anke Brander - VP | Anke Brander - Pres | Anke Brander - Pres | Anke Brander - Pres | Anke Brander - Pres | |
| <u>Fiano</u> | Lisa Fiano - Sec | Lisa Fiano - Sec | | Lisa Fiano | Lisa Fiano | | | | | |
| <u>Fletcher- Henderson</u> | | | | Libby Fletcher - Henderson | Libby Fletcher - Henderson | Libby Fletcher - Henderson | Libby Fletcher - Henderson | Libby Fletcher - Henderson | Libby Fletcher - Henderson - Sec | |
| <u>Haddenham</u> | | | | | | | | | | Holly Haddenham - Sec |
| <u>Housh</u> | | | | Shelley Housh - VP | | | | | | |
| <u>Jackson- Biegert</u> | | | | Julie Jackson- Biegert | Julie Jackson- Biegert | Julie Jackson- Biegert | Julie Jackson- Biegert | Julie Jackson- Biegert | Julie Jackson- Biegert | Julie Jackson- Biegert |
| <u>Johnson</u> | Kathy Johnson | Kathy Johnson | Kathy Johnson | Kathy Johnson | Kathy Johnson | Kathy Johnson | Kathy Johnson | Kathy Johnson | | |
| <u>Kemmis</u> | Holly Kemmis | Holly Kemmis - Treasurer as of 4.14.2010 | Holly Kemmis - Treasurer | Holly Kemmis - Sec/Treas | Holly Kemmis - Sec/Treas | Holly Kemmis - Treasurer | Holly Kemmis - Treasurer | Holly Kemmis - Treasurer | Holly Kemmis - Treasurer | |

11/17/2017

| | | | | | | | | |
|----------------------|---------------------------------|---------------------------------|------------------|--|----------------------|----------------------|------------------|---------------------------------------|
| <u>Mauser-Storer</u> | | | | | | | | Nicole Mausier-Storer |
| <u>Nelson</u> | Eric Nelson - VP & Co-Treasurer | Eric Nelson - VP & Co-Treasurer | | | | | | |
| <u>Power</u> | | | | | | | | Martha Power |
| <u>Reimer</u> | Kayla Reimer | | | | | | | |
| <u>Rudolph</u> | Linda Rudolph | Linda Rudolph | Linda Rudolph | | Linda Rudolph | Linda Rudolph | | Linda Rudolph Lucy Stafford - Pres |
| <u>Stafford</u> | | | | | | | | |
| <u>Voyer</u> | | | | | | | Kathy Voyer - VP | Kathy Voyer - VP |
| Non-Board members | | | | | | | | |
| <u>Burnett</u> | | | | | Bonnie Burnett - Sec | Bonnie Burnett - Sec | | |
| <u>Fiano</u> | | | Lisa Fiano - Sec | | | | | |
| <u>Kennis</u> | | | | | | | | Holly Kennis - Treasurer |
| <u>Nelson</u> | | | Eric Nelson - VP | | Eric Nelson - Pres | | | |
| <u>Reimer</u> | Carolyn Reimer - Co-Treasurer | | | | | | | |