

**SWVHJA Board Meeting
February 2, 2016
Best Western Lexington, VA, 7:00 p.m.**

Call to Order: The meeting was called to order at 7:13 by president, Luanne Leonard.

Present: Those board members present were Luanne Leonard, Gordon Reistrup, Tara Deckel, Heather Weaver, Zach Parks, Alicia Marshall, Cricket Stone, Kristen Nelson, and Executive Secretary Anne Johnston.

Meeting Minutes: Cricket Stone made a motion to approve the minutes. Heather Weaver seconded the motion. The minutes were approved.

Treasurer's Report: The Treasurer's Report reflected a balance of \$20,317.71 in checking and \$11,191.56 in savings. Gordon Reistrup made a motion to accept the Treasurer's Report. Cricket Stone seconded the motion. The Treasurer's Report was approved and filed.

OLD BUSINESS

PLEASURE DIVISION:

Heather Weaver made a motion to create 3 pleasure divisions aligned with the VHSA associate divisions. These divisions will be instituted immediately in the 2016 year. Division specs will be as follows:

Adult Hunter Pleasure Horse - Open to horses shown with hunter tack on the flat ridden by an Adult. Classes to be offered are: Walk/Go As You Please, Walk/Trot, and Walk/Trot/Canter. No over fences classes will count toward this division. (Shows offering a Pleasure Hunter division with over fences classes may offer this division as a separate division.) It is acceptable for SWVHJA Horse Shows to combine the Adult Hunter Pleasure and the Junior Pleasure Hunter Divisions, however, it is the show secretary's responsibility to indicate on the results which is the Adult rider and which is the Junior rider. If entries warrant, the Hunter Pleasure Pony division may be combined with the Junior Hunter Pleasure Division and the Adult Hunter Pleasure Horse division. To be judged on manners, suitability, and way of going.

Junior Hunter Pleasure Horse - Same specs as the Adult Hunter Pleasure Horse except open to Junior riders.

Hunter Pleasure Pony - Open to ponies shown with hunter tack on the flat ridden by a Junior. Classes to be offered are: Walk/Go As You Please, Walk/Trot, and Walk/Trot/Canter. No over fences classes will count toward this division. (Shows offering a Pleasure Hunter division with over fences classes may offer this division as a separate division.) If entries warrant, the Hunter Pleasure Pony division may be combined with the Junior Hunter Pleasure Horse division and Adult Hunter Pleasure Horse division. Kristen Nelson seconded the motion. Gordon Reistrup and Cricket Stone abstained.

FLAT EQUITATION CHAMPIONSHIP:

The board discussed splitting the flat equitation championship at the Annual horse show. Potential ways included age as well as the USEF equitation tests. This will be further discussed at a later date.

THOROUGHBRED DIVISION:

The addition of a Thoroughbred division was brought up at the annual meeting. The board discussed adding a Thoroughbred division or adding a nomination for a High Point Thoroughbred award. A high score thoroughbred award would be retroactive to the start of the 2016 show year. We are going to look into how the USHJA models their Thoroughbred award. This will be discussed further at a later date.

MEDAL CLASSES:

The specs for the Medal classes regarding the number to fill was addressed at the Annual meeting. There was concern that classes were being filled by exhibitors not capable of completing the class entering and not participating fully in the class. The specs have been left as is, and a notice will be sent to show managers that they are to use their judgment if they see this happening. Exhibitors are always welcome to fill out a horse show evaluation form if they would like to communicate to the board about a certain instance.

BANQUET:

The VMI banquet hall has been made available to SWVHJA on our available date. There would be no charge for the cost of the room, only catering. We are also going to inquire about the W&L pavilion.

CLINIC:

The Virginia Horse Center has made July 10th available to us for a clinic. We need to touch base with Tommy about his availability.

NEW BUSINESS

YEARBOOK:

Kristen Nelson is going to look into a sponsor for the year book. SWVHJA is going to pay Anne Johnston \$500 for her work in creating the year book.

ELECTIONS:

The board voted to keep all positions the same as 2015. They are as follows:

President: Luanne Leonard

Vice President: Gordon Reistrup

Secretary: Tara Deckel

Parliamentarian: Cricket Stone

Treasurer: Diane Hinch

Committees will be as follows:

Junior: Kristen Nelson, Alicia Marshall, Tara Deckel

Clinic: Gordon Reistrup, Luanne Leonard

Sponsorship: Crissy Elliott, Rebecca Clauser

Annual show: All board members

Adjournment:

Cricket Stone made a motion to adjourn. Luanne Leonard seconded the motion. The meeting was adjourned at 9:44 p.m.

Next Meeting:

The next meeting will be a conference call on March 1st at 7:00 pm.

Respectfully Submitted, Tara Deckel

SWVHJA Board Meeting
March 1, 2016
Conference Call, 7:00 p.m.

Call to Order: The meeting was called to order at 7:26 by Cricket Stone.

Present: Those board members present were Tara Deckel, Heather Weaver, Alicia Marshall, Cricket Stone, Kristen Nelson, Darlene Kemper, Diane Hinch, and Executive Secretary Anne Johnston.

Meeting Minutes: Alicia Marshall made a motion to approve the minutes. Darlene Kemper seconded the motion. The minutes were approved.

Treasurer's Report: The Treasurer's Report reflected a balance of \$16,434.77 in checking and \$11,191.56 in savings. Darlene Kemper made a motion to accept the Treasurer's Report. Tara Deckel seconded the motion. The Treasurer's Report was approved and filed.

Old Business

PLEASURE DIVISION:

For clarification, the number of entrants to base points off of will be the first class, as stated in the rule book.

ANNUAL SHOW:

Looking ahead to the Annual Show, Wynne DiGrassie would like to sponsor dinner Saturday night or a brunch Sunday morning.

CLINIC:

Tommy has confirmed his availability for July 10-11. Tommy will charge \$1,500.00 per day. The clinic will cost \$200.00 per rider. Gordon is going to contact the VHC to confirm their availability.

HIGH SCORE THOROUGHBRED:

We are waiting to hear from Angie and the VHSA to see how they run their Thoroughbred division. Elizabeth Vagnoni has offered to sponsor the award.

New Business:

ANNUAL SHOW:

The board will confirm with Leslie Brown her intent to manage the annual show for the next several years. A 3 year contract will be drawn up for her to sign and have that completed ASAP.

The potential to reformat the sponsorship tier was addressed to make it more relatable to sponsors not involved in the horse industry. This will be further addressed at a later date.

Adjournment:

Darlene Kemper made a motion to adjourn. Alicia Marshall seconded the motion. The meeting was adjourned at 8:36 p.m.

Next Meeting:

The next meeting will be a conference call on April 5th, at 7:00 pm.

Respectfully Submitted, Tara Deckel

SWVHJA Board Meeting
April 5, 2016
Conference Call, 7:00 p.m.

Call to Order: The meeting called to order at 7:15

Present: Anne Johnston, Luanne Leonard, Cricket Morris, Diane Hinch, Gordon Reistrup, Heather Weaver, Darlene Kemper, Alicia Salo, and Kristen Nelson.

Treasurer's Report:

Diane went over treasurer's report. Cricket made the motion to approve and Heather seconded it

Cricket made small correction in last meeting's minutes. Cricket made the motion to approve and Diane seconded it

Old Business

Clinic - Luanne and Gordon following up with the horse center on stabling and exact fee

-Clinic date to be before July 10-11 House Mtn

-we need bio for Tommy Serio

Thoroughbred Award and form - Discussed tracking for this award may be difficult. Alicia volunteered to draft something. Jockey club number or tattoo number to qualify

Annual Show - Discussed show manager's contract for the annual show. Would like to get more than a verbal commitment to the three year "contract".

Looking forward to talking about sponsorship and gift basket more at the next meeting.

Next meeting planned for 5/12 @7

SWVHJA Board Meeting
May 23, 2016
Best Western, Lexington, 7:30 p.m.

Call to Order: The meeting was called to order at 7:41 by President Luanne Leonard.

Present: Those board members present were Tara Deckel, Heather Weaver, Alicia Marshall, Cricket Stone, Kristen Nelson, Darlene Kemper, Diane Hinch, Luanne Leonard, and Executive Secretary Anne Johnston.

Meeting Minutes: Cricket Stone made a motion to amend and approve the minutes. Darlene Kemper seconded the motion. The minutes were approved.

Treasurer's Report: The Treasurer's Report reflected a balance of \$14,197.60 in checking and \$11,191.84 in savings. Cricket Stone made a motion to accept the Treasurer's Report. Tara Deckel seconded the motion. The Treasurer's Report was approved and filed.

Old Business

CLINIC:

The VHC does not have an available ring for SWVHJA to use on the previous dates. We are looking into other options for a location and how that will affect the budget. We will also need to check Tommy's availability. The next available date on the SWVHJA calendar in July 16-17.

HIGH SCORE THOROUGHBRED:

Kristen Nelson made a motion to award ribbons 1-10 to the high score thoroughbreds. Diane seconded the motion.

New Business:

PRE-BEGINNER:

Darlene expressed concern to the board about the need to evaluate the Pre-Beginner division as we are into our second year running the division. Anne Johnston is going to send a survey to the membership for feedback.

SHOW MANAGERS MEETING:

After several management issues were brought up, the need to re-introduce a Show Managers meeting was discussed. This will be discussed further at a later time

ANNUAL SHOW:

For presentations by sponsors there will be designated times. With the potential for multiple presentations open to the public. Locations may include the concourse and hospitality room.

A committee will be created to be in charge of decoration the concourse and ring entrance areas. The Table Decorating contest will potentially be judged by our sponsors.

Adjournment:

Cricket Stone made a motion to adjourn. Luanne Leonard seconded the motion. The meeting was adjourned at 9:50 p.m.

Next Meeting:

The next meeting will be a conference call on June 14th, at 7:30 pm.

Respectfully Submitted, Tara Deckel

SWVHJA Board Meeting
June 13, 2016
Conference Call, 8:00 p.m.

Call to Order: The meeting was called to order at 8:10 by President Luanne Leonard.

Present: Those board members present were Tara Deckel, Heather Weaver, Cricket Stone, Zach Parks, Darlene Kemper, Diane Hinch, Luanne Leonard, and Executive Secretary Anne Johnston.

Meeting Minutes: *minutes to be emailed to board members

Treasurer's Report: The Treasurer's Report reflected a balance of \$14,197.60 in checking and \$11,191.84 in savings. Cricket Stone made a motion to accept the Treasurer's Report. Tara Deckel seconded the motion. The Treasurer's Report was approved and filed.

Old Business

CLINIC:

Bridgewater is available to host the clinic on July 16-17. Somebody will contact Tommy about his availability.

PRE-BEGINNER:

There have been 6-12 responses to the email regarding the pre-beginners. Anne will organize together for the next meeting

ROANOKE VALLEY HORSE SHOW:

The SWVHJA Hunt Seat medal needs to be added to the RVHS local day schedule to be considered for SWVHJA points.

Roanoke Valley Horse Show USEF "A" and Roanoke Valley Horse Show SWVHJA Local Day will be considered two separate horse shows. The need for two separate show applications will be addressed at a later time. For this year both shows will be SWVHJA recognized pending schedule changes from the management.

SHOW MANAGERS MEETING:

The board will revisit the need and potential rule change for required attendance at the Annual Meeting. This will be discussed at a later time.

New Business:

There was no new business to discuss.

Adjournment:

Cricket Stone made a motion to adjourn. Diane Hinch second the motion. The meeting was adjourned at 8:50 p.m.

Next Meeting:

The next meeting will be at the VHC on July 11, at 8:00 pm.

Respectfully Submitted, Tara Deckel

**SWVHJA Board Meeting
July 14, 2016
Best Western Hunt Ridge, 7:30 p.m.**

Call to Order: The meeting was called to order at 7:45 by President Luanne Leonard.

Present: Those board members present were Tara Deckel, Heather Weaver, Cricket Stone, Darlene Kemper, Luanne Leonard, Gordon Reistrup, and Executive Secretary Anne Johnston.

Meeting Minutes: Cricket Stone made a motion to approve the minutes. Darlene Kemper seconded the motion.

Treasurer's Report: The Treasurer's Report reflected a balance of \$9,442.13 in checking and \$11,192.12 in savings. Gordon Reistrup made a motion to accept the Treasurer's Report. Heather Weaver seconded the motion. The Treasurer's Report was approved and filed.

Old Business

PRE-BEGINNER:

The feed back from the association was reviewed by the board. Lots of feedback included separating the pre-beginners from the beginners as well as making it a cross rail specific division. Cricket Stone made a motion to separate the Pre-Beginner Equitation division from the Beginner Equitation in 2017, as well as re-writing the specifications to read:

"PRE- BEGINNER EQUITATION - Open to junior and amateur riders in their first year of showing over fences less than 2' in height. Riders are eligible for one horse show year and may not enter divisions with fence heights of 2' or above. This division will not count against rider's one year eligibility for the Beginner Equitation division. To be judged on rider's position and control. Cross rails with fence height not exceeding 18". A simplified course is recommended. No oxers."

MAUREEN'S LETTER:

Maureen Waldron wrote a letter to the board addressing her concern for the mileage rule and the conflict of horse shows on the same weekend. After looking at the calendar in 2016, there were 5 weekends with horse shows that were on different days (one Saturday, one Sunday) that were within the current 75 mile rule. Darlene Kemper made a motion to discuss this topic at the Show Managers meeting and Annual meeting. Gordon seconded the motion. The board will respond to Maureen that the board is looking into the conflicts and will be discussed with the association at the Show Managers meeting and Annual meeting.

BANQUET LOCATION:

The three current options for the banquet this year are VMI, Natural Bridge, and Washington & Lee. VMI is reserved for January 7, pending our decisions. Gordon is looking into W&L. Cost is still a concern at Natural Bridge, but may consider asking them to price match House Mountain Inn.

ANNUAL SHOW:

For presentations by sponsors the board proposed that there will be designated times for in person presentation times as well as an open slideshow all day. The best location seems to be the hospitality room as on the concourse may be distracting to the horse show.

New Business:

SHOW MANAGERS MEETING:

The Show Managers meeting will precede the Annual Meeting in January.

Adjournment:

Gordon Reistrup made a motion to adjourn. Cricket Stone second the motion. The meeting was adjourned at 9:55 p.m.

Next Meeting:

The next meeting will be on August 30, at 7:00 pm. Location to be determined.

Respectfully Submitted, Tara Deckel

SWVHJA Board Meeting
August 30, 2016
Holiday Inn Express Lexington, VA, 7:00 p.m.

Call to Order: The meeting was called to order at 7:10 by President Luanne Leonard.

Present: Those board members present were Luanne Leonard, Diane Hinch, Gordon Reistrup, Cricket Stone, Tara Deckel, Heather Weaver, Darlene Kemper, and Executive Secretary Anne Johnson.

Meeting Minutes: Cricket Stone made a motion to amend and approve the minutes. Tara Deckel seconded the motion.

Treasurer's Report: The Treasurer's Report reflected a balance of \$6,977.67 in checking and \$11,192.12 in savings. Gordon Reistrup made a motion to accept the Treasurer's Report. Heather Weaver seconded the motion. The Treasurer's Report was approved and filed.

Old Business

PRE-BEGINNER:

A survey is going to be presented to the membership at the Annual Show to decide on the final ruling for the Pre-Beginner Specs. As an incentive to vote, a raffle will be offered, and ever Senior Member who votes will receive one raffle ticket.

BANQUET:

Gordon is going to arrange a time with Crissy Elliott to look at an alternate banquet hall at VMI. A second hall has been made available for us to rent at a reduced cost.

ANNUAL SHOW:

The Flat Eq Championship will be split between Juniors and Adults. On Saturday the East Complex will start at 7:30 AM and the Coliseum will start at 8:00 AM hopefully decreasing and course walk conflicts for the Medal Finals which will not start before 4:00 PM.

Best Rider Awards will be Garmet Bags. Classic Winners will receive Gift Horse Basket Totes and a SWVHJA Brush. Leading Jumper Rider will get a Footstool with Jumper painting. Jumper Style Award will receive an engraved tablet case.

New Business:

LETTER FROM JOAN ALBERTI:

Joan Alberti addressed a letter to the board concerning the number of classes being held at the one day Trimble's Ridge horse show. The board decided that it was not within our legislation to currently do anything about it, but we will bring the concern up for discussion at our Show Managers Meeting.

LEXINGTON PREMIERE EQUITATION FLAT:

Gordon Reistrup made a motion to make an exception to the rules, and with written placings from all exhibitors in the combined Equitation on the flat class at Lexington Spring Premiere, we will allow the points to count from that horse show.

SWVHJA MEMORABELIA:

Luanne is going to ask the horse center about displaying some previous SWVHJA memorabilia that has previously been displayed at the horse center. Location ideas include the hospitality room display case or on the concourse.

PRESIDENTIAL APPRECIATION:

Darlene proposed that we recognize the current SWVHJA President by giving them a parking pass to an ideal spot at all horse show locations. This was tabled for discussion at the Show Managers meeting.

USHJA:

As an affiliate of the USHJA we need one current board member that is USHJA Active to represent the organization. The board elected Gordon Reistrup to represent SWVHJA.

CLINIC 2017:

The idea was brought up to run a co-clinic with the VHC's annual Bucky Reynolds and Jack Towell clinic. It would potentially run July 15, 16, 17, 2017. The only major responsibility of SWVHJA would be the cost of the clinicians. Costs for the clinics this year were \$175, per day or \$300 for the weekend which included the clinic, lunch, and a stall. A \$20 Auditors fee would include lunch.

Adjournment:

Tara Deckel made a motion to adjourn. Diane Hinch second the motion. The meeting was adjourned at 8:59 p.m.

Next Meeting:

The next meeting will be a conference call on September 20, at 7:00 pm.

Respectfully Submitted, Tara Deckel

**SWVHJA Board Meeting
September 20, 2016
Conference call, 7:30 p.m.**

Call to Order: The meeting was called to order at 7:50 by President Luanne Leonard.

Present: Those board members present were, Heather Weaver, Cricket Stone, Diane Hinch, Luanne Leonard, Zach Parks, Gordon Reistrup, and Executive Secretary Anne Johnston.

Meeting Minutes: There were no August minutes to approve.

Treasurer's Report:

Checking: \$8752.67

Savings: \$11192.12

Old Business

PRE-BEGINNER:

Final wording on the Beginner and Pre-Beginner specs were discussed. These will be presented to the membership for vote at the Annual Show.

BANQUET LOCATION:

The Banquet location has been decided. It will be held at Marshall Hall, VMI, Lexington, VA.

ANNUAL SHOW:

Caterer for the dinner will be decided and menu chosen.

New Business:

2017 Show Applications

These have been mailed to show managers.

Top Ten Thoroughbred

As of this meeting there are only 4 nominations.

Adjournment:

Cricket Stone made a motion to adjourn. Diane Hinch seconded the motion. The meeting was adjourned at 9:55 p.m.

Next Meeting:

The next meeting will be on October 11, at 7:30 pm via conference call.

Respectfully Submitted, Anne Johnston

**SWVHJA Board Meeting
October 13, 2016
Conference call, 7:30 p.m.**

Call to Order: The meeting was called to order at 7:38 by President Luanne Leonard.

Present: Those board members present were, Heather Weaver, Cricket Morris, Diane Hinch, Luanne Leonard, Zach Parks, Gordon Reistrup, Darlene Kemper, Alicia Marshall, Kristen Nelson and Executive Secretary Anne Johnston.

Meeting Minutes: September minutes were reviewed and approved. Heather Weaver motioned and Cricket Morris seconded.

Treasurer's Report:

Checking: \$6701.06

Savings: \$11192.12

Old Business

ANNUAL SHOW:

Dinner has been booked with CHEFS catering.

Sponsorship only at 54%.

New Business:

College membership:

A discussion was held surrounding a 4-yr college membership, which would need a By-laws revision vs. a 4-yr discounted rate for all. No vote was taken on either. This branched off on a discussion of accepting on-line payments for memberships. Anne to investigate the costs surrounding PayPal and what web site upgrades will be needed. A line will be added to the 2017 membership form to opt out of mailings.

Prize list late to office:

The show that was late with prize list to office will be issued a warning letter.

Adjournment:

Cricket Stone made a motion to adjourn. Heather Weaver seconded the motion. The meeting was adjourned at 8:26 p.m.

Next Meeting:

The next meeting will be on November 15, at 7:30 pm via conference call.

Respectfully Submitted,

Anne Johnston

SWVHJA Board Meeting
November 15, 2016
Conference Call, 7:30 p.m.

Call to Order: The meeting was called to order at 7:35 by president, Luanne Leonard.

Present: Those board members present were Luanne Leonard, Cricket Stone, Zach Parks, Tara Deckel, Heather Weaver, Diane Hinch, Darlene Kemper, Kristen Nelson, and Executive Secretary Anne Johnston.

Meeting Minutes: Cricket Stone made a motion to approve the minutes. Diane Hinch seconded the motion. The minutes were approved.

Treasurer's Report: The Treasurer's Report reflected a balance of \$20,029.10 in checking and \$11,192.12 in savings. Cricket Stone made a motion to accept the Treasurer's Report. Heather Weaver seconded the motion. The Treasurer's Report was approved and filed.

Old Business

ANNUAL SHOW:

A few minor changes were discussed about the Annual show for next year. Friday ran late this year. We are recommending to add posted orders in the coliseum on Friday. Also, starting the east complex at 7:30 to reduce conflicts from the flat pleasure divisions with trainers riding in the greens.

There was also discussion about adding a smaller (.85) jumper division.

COLLEGIATE MEMBERSHIP:

Membership has brought to our attention the want for a collegiate membership, available to undergraduate students and available for a 4 year time span at one discounted rate. Cricket is going to look into amendments of the rule book and by-laws for this to be put into effect.

New Business:

BANQUET:

Banquet flyers will be sent out via snail mail as soon as they are available.

NOMINEES:

Board members will brainstorm nominees and email to Anne by the next meeting.

Adjournment:

Diane Hinch made a motion to adjourn. Cricket Stone second the motion. The meeting was adjourned at 9:21 p.m.

Next Meeting:

The next meeting will be a conference call on December 28th at 7:30 pm

Respectfully Submitted, Tara Deckel

SWVHJA
Profit & Loss
December 2015 through November 2016

	Dec '15 - Nov 16
Income	
_Intlnc	0.85
2015 Yearend	
Medal fee	95.00
Ribbons	-1,447.68
Sheets	-1,064.13
2015 Yearend - Other	-519.03
Total 2015 Yearend	-2,935.84
2016 Year End	
Dress sheets	-1,600.47
Medal fee	1,075.00
ribbons	-3,439.85
Show application fee	3,675.00
Total 2016 Year End	-290.32
2017 Year End	
Show application fee	3,300.00
Total 2017 Year End	3,300.00
Annual Show15	
Awards	-137.98
Sponsor	350.00
Total Annual Show15	212.02
Annual Show16	
Awards	-2,395.50
Entries	82,183.62
Facility	-36,410.21
Flowers	-1,000.00
Food	-3,300.00
Hospitality	-584.17
Motel	-2,577.37
Officials	-5,599.32
per diem	-1,755.00
Postage	-533.75
Printing	-462.40
Sponsor	12,450.00
Sponsor gifts	-1,225.69
Staff	-20,478.32
Supplies	-536.44
Vendors	750.00
Annual Show16 - Other	-316.00
Total Annual Show16	18,209.45
Annual Show17	-614.09
Bonus	-1,000.00
Clinic15	
Rider	365.00
Total Clinic15	365.00
Membership15	
Name change / transfer	15.00
Membership15 - Other	115.00
Total Membership15	130.00
Membership16	
Farm	120.00
Horse Recording	2,865.00
Junior	3,430.00
Life	900.00
Name change/transfer	90.00
Senior	4,909.85
Membership16 - Other	100.00
Total Membership16	12,414.85

SWVHJA
Profit & Loss
 December 2015 through November 2016

	Dec '15 - Nov 16
Membership17	
Senior	40.00
Total Membership17	40.00
Returned Check Fee	25.00
Total Income	29,856.92
Expense	
Bank Charge	126.46
Banquet15	
attendees	-7,325.00
facility	8,766.12
postage	147.00
Banquet15 - Other	141.89
Total Banquet15	1,730.01
Board meeting	493.82
Discounts	-27.20
Dues and Subscriptions	325.00
Exec Secretary Salary	7,150.00
Insurance, Bus	672.85
Internet Access	1,188.46
Junior Scholarship	
Silent auction	-578.00
Junior Scholarship - Other	1,000.00
Total Junior Scholarship	422.00
Licenses and Permits	35.00
Misc	-20.15
Office space	6,000.00
Office Supplies	939.49
Postage and Delivery	217.29
Refund	-100.00
Returned Check	40.00
Sales Tax	78.88
Shipping	103.08
Subscriptions	39.99
Tax, Business	
CPA Fee	820.00
Total Tax, Business	820.00
Tax, Payroll	
Fed	1,918.13
Medicare	-118.24
SDI	90.73
Soc Sec	-505.30
State	-50.33
Total Tax, Payroll	1,334.99
Utilities	
Telephone	1,235.85
Total Utilities	1,235.85
Void check	0.00
Website Hosting	225.00
Yearbook15	
Postage	534.00
Printing	1,228.72
Yearbook15 - Other	-729.00
Total Yearbook15	1,033.72
Total Expense	24,064.54
Net Income	5,792.38