

SOUTHWEST VIRGINIA HUNTER/JUMPER  
ASSOCIATION



2007 ANNUAL REPORT

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**MESSAGE FROM THE PRESIDENT**

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No report available

**2007 FINANCIAL REPORT**

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<b>INCOME</b>	
<b>07 Clinic</b>	
Clinician fee	-\$3260.00
Participant	\$1730.00
07Clinic – Other	-\$79.26
TOTAL 07 Clinic	-\$1609.26
<b>2006 Year-end</b>	
Year end awards	-\$2888.92
Dress Sheets	-\$4296.25
Show application fee	-\$75.00
TOTAL 2006 Year-end	-\$7260.17
<b>2007 Year-end</b>	
Ribbons	-\$964.75
Show application fee	\$525.00
TOTAL 2007 Year-end	-\$439.75
<b>2008 Year-end</b>	
Show application fee	\$2250.00
TOTAL 2008 Year-end	\$2250.00
<b>Annual Show 06</b>	
Awards	-\$555.00
Entries	\$2024.00
Flowers	\$1361.00
Sponsor	-\$740.00
Annual Show06 – Other	-\$350.00
TOTAL Annual Show 06	\$1740.00
<b>Annual Show 07</b>	
Awards	-\$1012.73
Entries	\$60006.91
Facility	-\$20922.90
Flowers	-\$1741.00
Food	-\$7755.75
Hospitality	-\$571.01
Motels	-\$3733.60
Officials	-\$4410.40
Postage	-225.00
Prize list printing	-\$959.70
Ribbons	-\$1264.42
Sponsorship	\$6387.80
Staff	-\$16980.90
Supplies	-\$490.49
Vendor	\$1450.00
Annual Show07 – Other	-\$2180.00
TOTAL Annual Show 07	\$5596.81

<b>Annual Show08</b>	
Awards	-\$354.48
Facility	-\$500.00
TOTAL Annual Show08	-\$500.00
<b>Annual Show09</b>	
Awards	-\$354.48
TOTAL Annual Show09	-\$354.48
<b>Banquet06</b>	
Attendees	\$4450.00
Facility	-\$6006.60
Banquet – Other	-\$493.32
TOTAL Banquet06	-\$2049.92
<b>Banquet07</b>	
Facility deposit	-\$500.00
TOTAL Banquet07	-\$500.00
<b>Fine</b>	\$100.00
<b>Interest Inc</b>	\$410.68
<b>Mailing Labels</b>	\$15.00
<b>Membership06</b>	
Horse Recording	\$30.00
Junior	\$35.00
Senior	\$120.00
TOTAL Membership06	\$185.00
<b>Membership07</b>	
Farm	\$120.00
Horse Recording	\$2625.00
Horse Transfer	\$225.00
Junior	\$3920.00
Life	\$300.00
Name change	\$30.00
SENIOR	\$5680.00
Membership07 – Other	-\$50.00
TOTAL Membership07	\$12850.00
<b>Returned Check fee</b>	\$50.00
<b>Yearbook07</b>	
Ad	\$2610.00
Gallery	\$1550.00
Postage	-\$559.00
Printing	-\$4645.00
Yearbook07 – Other	\$245.00
TOTAL – Yearbook07	-\$779.00
<b>TOTAL INCOME</b>	<b>\$9654.91</b>

<b>EXPENSES</b>	
Adjustment by accountant	\$295.00
Bad Debt	\$766.25
Bank Charge	\$145.10
Board meeting	\$105.25
Donation	\$600.00
Dues and Subscriptions	\$250.00
Exec Secretary Salary	\$6600.00
Insurance, Bus	\$555.00
Internet Access	\$414.42
Junior Scholarship	\$753.00
Legal-Prof Fees	\$125.00
Licenses and Permits	\$35.00
Office space	\$6000.00
Office Supplies	\$471.60
Postage and Delivery	\$890.42
Printing and Reproduction	\$495.23
Returned Check	-\$781.00
Sales Tax	\$808.77
Storage Unit	\$480.00

<b>Tax, Business</b>	
CPA Fee	\$715.00
TOTAL Tax, Business	\$715.00
<b>Tax, Payroll</b>	
Fed	\$0.00
Medicare	\$95.64
SDI	\$13.22
Soc Sec	\$409.20
State	\$0.00
TOTAL Tax, Payroll	\$518.06
<b>Utilities</b>	
Telephone	\$813.47
TOTAL Utilities	\$813.47
<b>Website Hosting</b>	\$300.00
<b>TOTAL EXPENSES</b>	<b>\$21355.57</b>
<b>OVERALL TOTAL</b>	<b>-\$11700.66</b>

### **Opening Balances 12/1/2006**

Checking: \$11353.70

Money Market: \$5914.80

### **Ending Balances 11/30/2007**

Checking: \$4539.21

Money Market: \$8927.92

**ANNUAL SHOW COMMITTEE REPORT**

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COMMITTEE

ENTIRE BOARD

No report available.

## ANNUAL SHOW SPONSORSHIP COMMITTEE REPORT

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COMMITTEE

KC Hearn  
Diane Hinch

No report available.

## BY-LAWS REVIEW COMMITTEE REPORT

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COMMITTEE

ENTIRE BOARD

The membership should be sure to check the web site or contact the SWVHJA office for the most current version. This document should be an evolving document as the Association grows and changes. The Board invites members to suggest any revisions that would continue to benefit the Association.



## JUNIOR COMMITTEE REPORT

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COMMITTEE

Sarah Irvine  
Brooks Arrington  
Jackson Schurtz

The junior committee decided that auditing sessions of the Kevin McQueen clinic would be a beneficial meeting during our August gathering. A large group of juniors watched every session that Kevin instructed. They found this an interesting and valuable learning experience. The junior committee continues to struggle with demanding schedules that make it difficult to gather more often.

**NOMINATING COMMITTEE REPORT**

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COMMITTEE

ENTIRE BOARD

No report available.

## SHOW STANDARDS COMMITTEE REPORT

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### COMMITTEE

### ENTIRE BOARD

The Show Standards Committee exists to enforce the Association's rules governing competitions. The committee monitors the horse shows to ensure that managers comply with these rules. This year, the committee worked diligently to assist managers in making much-needed changes in the quality, safety and efficiency of their horse shows. Horse show evaluations were reviewed monthly. Sanctions and fines were issued resulting in major improvements.

Comprised of the entire board, this committee depends on the feed back of exhibitors, trainers, and spectators. The horse show evaluation form is a valuable tool for identifying and correcting problems. The committee strongly encourages all participants to provide feedback in this manner.

## SWVHJA CLINIC COMMITTEE REPORT

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### COMMITTEE

Gordon Reistrup  
Luanne Leonard  
Jenn Fessler  
Mimi Wroten

The Kevin McQueen clinic was hosted at Oak Manor Farm. Riders completed 4 sessions of riding clinics with course related gymnastic type exercises in the morning. Kevin instructed a course walk at lunch break. Riders then returned to ride the course and receive their final instruction of the day. Dr. Ann Gardner offered casual instructional chat sessions concerning current horse health issues. Response from the clinic was very positive.