

SOUTHWEST VIRGINIA HUNTER/JUMPER
ASSOCIATION



2007 ANNUAL REPORT

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MESSAGE FROM THE PRESIDENT

No report available

2007 FINANCIAL REPORT

INCOME	
07 Clinic	
Clinician fee	-\$3260.00
Participant	\$1730.00
07Clinic – Other	-\$79.26
TOTAL 06 Clinic	-\$1609.26
2006 Year-end	
Year end awards	-\$2888.92
Dress Sheets	-\$4296.25
Show application fee	-\$75.00
TOTAL 2006 Year-end	-\$7260.17
2007 Year-end	
Ribbons	-\$964.75
Show application fee	\$525.00
TOTAL 2007 Year-end	-\$439.75
2008 Year-end	
Show application fee	\$2250.00
TOTAL 2007 Year-end	\$2250.00
Annual Show 06	
Awards	-\$555.00
Entries	\$2024.00
Flowers	\$1361.00
Sponsor	-\$740.00
Annual Show06 – Other	-\$350.00
TOTAL Annual Show 06	\$1740.00
Annual Show 07	
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

Annual Show08	
Awards	-\$354.48
Facility	-\$500.00
TOTAL Annual Show08	-\$500.00
Annual Show09	
Awards	-\$354.48
TOTAL Annual Show09	-\$354.48
Banquet06	
Attendees	\$4450.00
Facility	-\$6006.60
Banquet – Other	-\$493.32
TOTAL Banquet06	-\$2049.92
Banquet07	
Facility deposit	-\$500.00
TOTAL Banquet07	-\$500.00
Fine	\$100.00
Interest Inc	\$410.68
Mailing Labels	\$15.00
Membership06	
Horse Recording	\$30.00
Junior	\$35.00
Senior	\$120.00
TOTAL Membership06	\$185.00
Membership07	
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
Returned Check fee	\$50.00
Yearbook07	
Ad	\$2610.00
Gallery	\$1550.00
Postage	-\$559.00
Printing	-\$4645.00
Yearbook07 – Other	\$245.00
TOTAL – Yearbook07	-\$779.00
TOTAL INCOME	\$9654.91

EXPENSES	
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

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

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

COMMITTEE

ENTIRE BOARD

No report available.

ANNUAL SHOW SPONSORSHIP COMMITTEE REPORT

COMMITTEE

KC Hearn
Diane Hinch

No report available.

BY-LAWS REVIEW COMMITTEE REPORT

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

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

COMMITTEE

ENTIRE BOARD

No report available.

SHOW STANDARDS COMMITTEE REPORT

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

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.