



## Minutes

**The Minutes of the Annual General Meeting held in the Glyn East Hall, McLeans Island on Wednesday 14 May 2014 at 7.30 pm.**

**Present:** Robin Haberfield (Chair), Gael Kofoed (Minutes), Trish McKeown, Aubrey McRae, Jude Greenslade, Karen Daniel, Melissa Kennett, Kerry Sutherland, Charlotte Mooney, Pat Ydgren, Ken Wilson, Melanie Bruce, Andrew Bruce, Sally Field Dodgson, Ena Graham, Gill Usher, Charles Usher, Robert Kofoed, Brugs Nicholl, Shannon O'Brien, Viv O'Brien, Mel van der Pol, Richard Woerlee, Sue Woerlee, Holly Merrit, Nicola Maley, Helen Williamson, Helen Sencer-Bower, Rachel White and Robin Savage.

**Apologies:** Nicki Ford, Linda Warren-Davey, Mandy Blokland, Chris Lovelady, Miranda Luddington, Judith Mackenzie, Jenny Scotter, Kay Boon, Louise Scotter, Kathryn Brough, Sandy Huston, Geoff Husband and Sarah Gray.

**Minutes of the Previous Meeting:**

The minutes of the meeting held on 22 May 2013 were confirmed as a true and correct record.

**Matters Arising:**

There were no matters arising.

**Correspondence:**

No inwards or outwards correspondence tabled.

**Officer's Reports:**

A copy of each report is attached to these minutes.

▪ **Chairman**

Robin Haberfield presented his report and moved its acceptance.

▪ **Treasurer**

Trish McKeown presented her report.

Andrew Bruce suggested that the \$10,000 shortfall for the 2013 SI Champs should be paid back to Canterbury Dressage who had covered this shortfall. Noted that this year's SI Champs made a surplus of \$6,500.

Noted that the last two competition days had run at a loss, mainly due to the low number of entries.

In response to a query from Robert Kofoed, Aubrey McRae confirmed that the proceeds from the Winter Series which was being run by the training squad, would go to Canterbury Dressage and not the squad.

Trish moved acceptance of her report, seconded by Kerry Sutherland - Carried

▪ **Sponsorship**

▪ **Canterbury Champs 2013**

Gael Kofoed presented her report noting that sponsorship amounted to \$6,327 against the previous year's sponsorship of \$2,072.

▪ **South Island Champs – 2014**

Aubrey McRae presented his report noting that sponsorship amounted to \$9,401.25.

- **Scorer**  
Ken Wilson presented his report and noted how well the online system was working from a scorer's point of view and that Vicki and John Lawson are very accommodating in taking on board any suggestions to streamline the process.  
  
An ongoing problem is that riders don't scratch, leaving judges, writers and the scorers hanging around at the end of day. A record needs to be taken of those who don't scratch.
- **Training & Development**  
No report submitted by Mandy Blokland.
- **Judges Officer**  
Jude Greenslade presented her report. A table of expenses is attached to these minutes.
- **Writers**  
Charlotte Mooney presented her report.
- **Riders Liaison**  
Kerry Sutherland presented her report.
- **Training Squad**  
Jude Greenslade presented her report.  
  
The Training Squad's Balance Sheet for the year is attached to these minutes.  
  
It was recognised that the Squad had taken a lot of responsibility in funding themselves and the balance sheet produced a profit of just over \$3,000 for the 2013/14 training year.  
  
Discussion ensued regarding the amount of funding that the Squad needs to kick off 2014/2015 year.  
  
Jude Greenslade/Aubrey McRae recommended that the group approves \$2,000 to go to the Squad. Moved A Buce/K Sutherland – Carried  
  
Linda Warren-Davey, Brugs Nicholl and Robin Haberfield to be the Squad selectors and oversight committee. Moved J Greenslade/G Usher – Carried  
  
The Chairman acknowledged Karen Daniel's input into the vision of the Training Squad.
- **NEC**  
Robin Haberfield presented his report.

Gill Usher moved, Richard Woerlee seconded that all reports be accepted – Carried.

## **Election of Committee**

### **Chairperson**

Aubrey McRae nominated by J Greenslade/K Sutherland. R Kofoed moved nominations be closed. Aubrey elected.

### **Vice-Chairman**

Kerry Sutherland nominated J Greenslade – to be considered by Kerry.

### **Treasurer**

Melanie Van der Pol nominated by G Kofoed/T McKeown – no further nominations, Melanie elected.

### **Secretary/Minute Secretary**

No nominations.

### **Office Convenor**

Miranda Luddington nominated by G Kofoed/J Husband – no further nominations, Miranda elected.

### **Judges' Officer**

Jude Greenslade nominated by G Usher/K Daniel – no further nominations, Jude elected.

### **Schedules/Programmes**

Gael Kofoed nominated by G Usher/C Mooney – no further nominations, Gael elected.

It was agreed that the Group would support the purchase of a printer and Adobe software amounting to \$298, with Gael now an independent contractor and no longer has access to the 'tools of trade' to produce the schedules and programmes.

#### **Sponsorship/Publicity**

These combined roles will comprise Aubrey McRae, Melanie van der Pol and Charlotte Mooney.

#### **Training Convenor**

This role will be led by Sally Field-Dodgson with the support of Nicola Maley and Chris Lovelady. Nominated by J Greenslade/H Merrit – nominations closed – Sally elected.

#### **Riders' Liaison**

Kerry Sutherland nominated by C Mooney/G Usher – no further nominations – Kerry elected.

#### **Event Manager for Canterbury Championships/South Island Championships**

Andrew Bruce nominated by G Kofoed/Kerry Sutherland – no further nominations – Andrew elected.

#### **Event Manager for Local Competitions**

Viv Brien – nominated by K Daniel/E Graham – no further nominations – Viv elected.

#### **Other Positions**

##### **Delegate**

Aubrey McRae nominated Robert Kofoed, Robert declined and nominated Aubrey, seconded Ena Graham - Carried

##### **NEC Representative**

Robin Haberfield – nominated by J Husband/K Sutherland – no further nominations Robin elected - Carried

##### **Assistant to Judges' Officer**

Karen Daniel – nominated by J Greenslade/T McKeown – Karen elected

##### **Draw**

Holly Merrit – nominated by G Kofoed/K Sutherland – Holly elected

##### **Scorers / Results**

Ken Wilson – nominated M van der Pol/J Greenslade – Ken elected

##### **Judges' Boards**

Jane Howlands may take on the role, although she doesn't want to be committed to every competition day.

##### **TD/Stewards**

Jane Robertson – nominated G Usher/C Usher – Jane elected

##### **Arenas- measuring**

Joan Adair accepted nomination via text message and accepted

##### **Arenas – putting up**

Robin Savage – G Kofoed nominated/T McKeown – Robin elected

##### **Writers' co-ordinator**

Charlotte Mooney – E Graham nominated/K Daniel.

G Kofoed moved, seconded by E Graham that the Writer's Coordinator role should be a member of the Committee which carries a vote - Carried

##### **Catering**

Sue Taylor – to be confirmed

##### **Website**

Helen Maskery/Gael Kofoed

##### **Facebook**

Linda Warren-Davey/Kerry Sutherland

##### **Points Prizes**

Helen Williamson – nominated E Graham/K Sutherland – Helen elected

### **Date at the Gate**

Jane Williamson – to be confirmed

### **Signatories for cheques**

Aubrey McRae, Mel van der Pol and Trish McKeown

### **Presentation of Awards**

- Canterbury Dressage Silver Salver – winner of points prize (can only be awarded to the same rider/horse once) – Jenny Scotter
- Huntaway Trophy (donated by Sally Field-Dodgson) – Jenny Scotter
- Kaye Fissenden Memorial Trophy (donated by Jill Gould) for outstanding contribution to Canterbury Dressage – Robin Savage
- The Judges Bell (donated by Linda Warren-Davey) – Gill Usher
- Falk Family Trophy – pony with most points during the season – Katherine Read and Freeview Free Spirit
- Susan Edwards Memorial Trophy (donated by Rhoda Quinn) – accumulator for Level 2 & 3 Musical Freestyles – to be advised

### **General Business**

- **Honorarium**  
It was noted that honorariums of \$500 are currently paid to the Chairman and Treasurer.  
Gael Kofoed moved, Ken Wilson seconded that an honorarium of \$500 be paid to the Office Convenor – Carried
- **First Aid**  
Gill Usher suggested that instead of using St Johns at our competition days, that we use Triple One Care instead as they appeared a lot cheaper than St Johns, (\$1,700 for the whole of the National Champs). Aubrey to look into.
- **South Island Young Rider – Canterbury Dressage Champs**  
Shannon O’Brien advised that a trophy will be presented at the Canterbury Champs to the Champion Young Rider (most points), Level 3 and above. Riders need to nominate at the time of entry and the points will only be allocated to three tests.  
The trophy will be the “Sophie Luddington Memorial Trophy”.
- **Mens Toilets**  
Charles Usher noted there is no sign on the outside of the men’s toilet which is confusing for visitors to the centre.
- **Rider Protocols**  
A notice needs to be placed on the Notice Board outlining the protocols for competing at our competitions.
- **Judges Training Fund**  
Jill Husband moved, Trish McKeown seconded that the Judges Training Fund be granted \$5,000 for the ensuing year. Carried.
- **Conference**  
Robert Kofoed gave an update on the Dressage NZ Conference to be held on 28/29 June 2014 and encouraged as many as possible to attend, especially the dinner on Saturday night.
- **Winter Series – Stallions**  
Nicola Maley noted that in the past stallions haven’t been permitted to compete at the Winter Series and would like this to be reconsidered. It was decided to leave for the WS Committee to consider.

Jill Husband, on behalf of Canterbury Dressage, thanked Robin Haberfield for his valuable contribution as Chair for the past six years.

Meeting closed at 9.36 pm.

## Reports

---

### **Chairperson – Robin Haberfield**

I have pleasure in presenting my last Report as Chairman.

As I look back over the six years as Chairman, I have a sense of satisfaction and pride in what has been achieved during this time. While I do not take credit personally for many of the good things that have taken place, I feel I enabled others to put forward ideas and then supported them.

There are several things of note.

There was the development of a very strong team who were prepared to work hard to provide a very full competitive programme throughout the year. There have been a number of very energetic and selfless members who have given much time and energy to provide our riding members with many opportunities to improve their competition skills.

There was the funding of a judges' development programme which enabled a number of our judges to travel to other competitions, or to seminars. These experiences have raised the level of judging in our area, which is to the benefit of our riders. We are one of the few areas in NZ which has actively promoted, encouraged and supported new and existing judges.

There was the formation of a riders training squad. The selected riders had regular lessons with Christine Weal. These lessons were subsidised by Canterbury Dressage. The progress of all squad members was monitored. The concept is a very forward thinking one and bodes well for the future of dressage in Canterbury. This year's squad members were very proactive in taking various initiatives to raise funds for the squad eg sausage sizzles at Championship competitions, organising twilight tournaments, organising this year's winter series, organising auctions, to name a few.

The latter two initiatives have raised great interest in other areas around New Zealand. We have shown that rather than feeling sorry for being South Islanders and often missing out on opportunities that are held in the North Island, we are willing to be proactive in helping ourselves and moving forward to develop the sport in our area. Hopefully, our example may be followed by other areas.

I am very excited about the future plans for the NEC which are now gaining traction. A point that needs to be made is that no development will take place unless the funding is available to complete the particular project. There will be no debt for future members to worry about.

While I am stepping down as Chairman, I will continue to be involved in our group. I feel I have gained an enormous amount of knowledge during my time as Chairman, and would like to be able to share this, and support the new Chairman by attending our monthly meetings. I will continue to judge and be a New Zealand Selector.

I would like to thank all the members who have supported me during the six years, whether by being on the committee, or by being a helper in one of many ways. There are many fine people in our group and it has been a pleasure working with you, for the development of dressage in Canterbury.

Thank you!

### **Treasurer – Trish McKeown**

Overall our finances are reasonably healthy owing to the fact that we now have a lot of direct credit deposits, not always to the correct account.

An annual summary of each account has been prepared as there are a lot of funds transfers around the accounts. These, as well as the annual financial statements and balance sheet reflect that we have had an over decrease in our cash assets.

The reasons for this decrease are:

- We no longer have riders paying a membership fee
- We have increased prize money
- Judges training fund was increased to \$5,000 at last year's AGM
- Two sets of arena markers have been purchased

- A laptop has been purchased
- Expenses for competitions have increased with the cost on online entries and catering
- We have had an increase in income but also a corresponding increase in expenditure

Due to my accountant neighbour being unwell, I am unable to present an up to date report on the group's fixed assets.

The financials are attached to the end of these reports.

## **Sponsorship**

### **Canterbury Champs – Gael Kofoed**

Sponsorship for the Canterbury Champs amounted to \$6,327 against the previous year's sponsorship of \$2,072. It was fantastic to have Conqueror International come on board as overall sponsor and then go on to sponsor the SI Champs as well.

### **South Island Champs – Aubrey McRae**

We received a good response to sponsorship proposals in the very short time frame given which was only five weeks to get everything confirmed.

Again we thank Conqueror International for coming on board as the naming right sponsor considering they had also just sponsored the Canterbury Champs.

We obtained enough sponsors so all classes had a sponsor to the value of \$9,401.25.

This year we provided rider bags to enable sponsors to add product or flyers which they appreciated.

We still struggle to get saddlery trade stands and we hope to improve this next year with a trade village theme being put in place.

Again I want to thank all our sponsors for their support as without them we could not grow our sport.

## **Scoring – Ken Wilson**

Well as all of you will know, major changes have taken place in scoring over the last twelve months from the lovely half points at every level to the online entries, to texting results and live scoring - my job has been interesting to say the least.

Thankfully by combining with John and Vicky Lawson, and them listening to any positive suggestions, we have streamlined the system so it's a maximum of two keystrokes, even with the lovely half point.

I wish to thank the very loyal group of people who always help with scoring and collecting of papers, without their help we would never get the scores out, but I find it quite concerning that it is only these ten or so people that do help and we never see any of the younger people willing to help.

Then there is my major gripe - it's those people who cannot lift up their phones on event days and ring in to scratch. I would like to talk to John and see if there is some way we can keep a record of these because as scorer I can tell you it is very often the same people and if they don't tell we cannot allow other people to take their time and then hopefully everyone can finish earlier. There is nothing worse than sitting around at the end waiting on a no show, I am certain that the judges and writers will agree with this comment. I don't personally know if these people are requesting refunds but I think no phone call, no refund, even with a vet's certificate??

The other thing that I noted last year at this time is the need for someone to look to train in the details of the scoring. I have had lots of day helpers but I am the only person who knows how to enter the judges etc., it's not even a big job anymore!

## **Training & Education – Mandy Blokland**

No report submitted.

## Area Judges' Officer – Jude Greenslade

Another year has passed with many competitions judged and during this time a number of Canterbury judges have gained more experience and skills – much of this is thanks to the Judges' Training Fund which I believe is invaluable to Canterbury judges' development and so to the development of Canterbury Dressage. We can never be static – we are always moving either forwards or backwards.

At present we have 21 ½ judges in Canterbury:

- List 1 – 2 (with one of these now being an accredited YDH judge – Linda Warren-Davey)
- List 2A – 1
- List 2 – 4
- List 3 – 5
- List 4 – 5
- List 5 – 4
- Judges in training -1

Canterbury judges have again been busy not just at our local shows but all around the country including judging at the North and South Island Championships and at the Nationals and HOY.

- SICH – many as it was held in here in Christchurch
- NICH – 3
- Nationals – 3
- HOY – 2

Having our top judges judging around the country at the big shows means that we are seeing the top horses, judging with the top judges and thus keeping our standards and our judging in line with the best of the rest in the country and this must be good for Canterbury Dressage. We are also fortunate in having one of our List 2 judges, Robin Haberfield, as a National Selector.

The success and development of dressage in this country depends on the riders, the trainers and the judges each evolving separately but also together.

I have seen my role as AJO in Canterbury as including a focus on facilitating the development of our judges.

Thanks to Canterbury Dressage's vision in allocating money to a Judges' Training Fund, there is much that can be done to support this development.

Attached is a breakdown of expenditure from the Judges' Training Fund for the past year.

As you can see the funding was used for various initiatives:

1. Taking judges to the Nationals for educational sitting in with top National and International judges
2. Judges being funded to gain out of area judging experience. (I am particularly pleased that this has included 'away' judging opportunities for one of our riding judges – Gael Kofoed – as I believe it is so important for the sport in this country to encourage our higher level riders who judge as it can be difficult for them to get enough experience when they are busy competing themselves, but we need more judges with the grounding of having ridden at the higher levels.)
3. Funding attendance of Judges' Clinics. This year it has been the Katerina Wuest MFS Seminar prior to the Nationals and the Annette Fransen-Jacobaeus Young Dressage Horse Seminar after HOY.
4. Paying the 'spectator fee' for judges to watch the Jeremy Steinberg lessons. Watching horses work correctly and improve under an internationally renowned trainer is a great way to improve a judge's ability to assess the quality of work presented to them in competition.
5. Funding the List 4 and 5 Official Judges' Clinic held here at the beginning of this month.
6. Assisting our senior judges to attend seminars overseas (Linda Warren-Davey attended the YDH seminar in Queensland at the end of last year – we all benefit from this as Linda is now an accredited YDH judge and she supplied us with excellent notes from this seminar).

I would like to wholeheartedly thank the group for making the Training Fund available for the development of our judges.

## Judges' Training and Education Fund 2013/14

Flights and Travel Assistance for Judges to further their experience or fulfil upgrading requirements	\$1626
Cost of 7 judges attending Katerina Wuest MFS Clinic prior to the Nationals @ \$35 each	\$245
Cost of 3 judges attending YDH clinic after HOY @ \$50 each	\$150
Assistance with judge attending YDH Seminar in Australia	\$300
Flights for 4 judges to attend Nationals for sitting-in educational activities	\$904
Motel accommodation for 4 judges attending Nationals – see above	\$1200
Cost of running a List 4 and 5 Official Judges Clinic May 2014 Venue and data projector hire	\$250
Payment of 'spectator fee' for judges watching Jeremy Steinberg lessons @ \$20/day	\$420
Total	\$5,095

### Writers – Charlotte Mooney

On the whole "writers" has gone well over the past twelve months. We have a wonderful bank of reliable, enthusiastic and willing volunteers. I'm eternally grateful to them, as everyone should be.

There is now a good email database of writers, sending an email a week in advance saves a lot of time and means I do not have to disturb too many people at night. Currently I have a database of 40 and it's working really well.

As I've worked my way through the phone lists we have lost about 15 people who no longer want to be involved, so if anyone knows anyone that would be interested in getting involved please let me know. We have lost some writers, mainly North Canterbury based ones, due to other dressage groups paying more petrol money to them. I think we need to look at and discuss how much we pay in comparison to other groups.

It has been great to have more riders who aren't riding at that event volunteering to write. Many of them have spoken to me on the day or emailed after to say that they thoroughly enjoyed their day and gained a lot of insight and knowledge from the judges. I encourage more of you to take advantage of the opportunity. I'm always happy to try and accommodate requests to write for certain levels/tests that will be of most benefit to you.

There were unfortunately a couple of issues relating to rider writers. It became obvious that some riders were saying they'll write just to say they will do a task when they were not going to be able to nor had any intention of doing so. Some of the excuses I received were certainly interesting but overall it was highly frustrating. Requiring a "substitute" person as a writer at the time of entering is certainly making a difference, so I thank the committee for introducing this.

I must also extend a huge thank you to Ena and Miranda for all their help and assistance over the last 12 months, they're always there to provide extra names and suggestions.

Also thanks to those who have been roped in on the day, or at the last minute when writers have cancelled or haven't turned up. You're fantastic!

### Riders' Liaison – Kerry Sutherland

As always the main concerns that have been brought to me this year surround the condition of the grounds, arenas, yards and stabling. This season has been particularly difficult with the forestry surrounding McLeans Island so damaged during the spring winds and the resulting contracting work being done. The continual gripes seem to be around the condition of the sand, be it dust, poor bases, or poor entrances. As always, it will be impossible to please every customer but I am happy that the organizing committee do their very best to meet everyone's needs.

These issues are important (our horses are precious) and I would hate for riders to not be able to bring them forward. This feedback is crucial for the next time we run that competition.

The proposal to improve McLeans Island have riders generally excited and eager to see the 'new and improved' McLeans Island with better yarding and more surfaces. However, months (years!) of delays have frustrated riders and supporters who had hoped to see a more rapid progression. I hope that our nominated representative on the NEC committee can push this agenda.

A further development that has only occurred recently was the Canterbury Dressage Committee decision to support centralisation of the National Dressage Championships. I understand that this will cause some concern for local riders and I thought to outline the reasons why I supported this decision:

1. We will not get the chance to run Nationals ourselves, to a standard that I believe we can run it at. With control being held at the Central level, we cannot plan events as we would like to. I believe we would do better putting our effort into making SI Champs the best it can be. Once we can prove that we can make money at SI's, provide an awesome experience in terms of entertainment, and pull in a lot of trade stands etc that would rival what the NI have in previous years, we can make a call to have the Nationals returned to the SI with a certain level of SI management.
2. Shortly McLeans Island will be undergoing a pretty serious transformation. During this phase, I don't think it would be appropriate to run a National level competition there until we get our facilities up to scratch - primarily the outdoor yards, arenas and more under cover yarding and stabling.
3. The meeting did NOT support centralisation at Manfield. The meeting only supported centralisation.
4. There was a belief that we should be targeting other national events, such as YR champs, to hold in the SI, and improve the base of our riders. There has been four years of arguing over Nationals, to the extent that some have called to separate from the National Federation. Years of bickering does not do the sport as a whole any good.
5. I don't think that there was ever any intention on 'giving up on Nationals forevermore' at the meeting. It was a decision made based on current circumstances.

Finally there is a small group of people within Canterbury who are looking at (potentially) funding for our top combinations to go to Nationals in the North Island in the meantime. We are looking at supporting either SI Champions or reserves and helping cover costs in the trip up. We believe that this would be a better use of our resources, and encourage greater competition at SI's.

If we can get this funding up to an acceptable standard, this can be used for NI'ers to come to the SI if/when we get Nationals back.

## **Training Squad**

Jude Greenslade, on behalf of Karen Daniel, Robin Haberfield, Brugs Nicholls and Sally Field Dodgson.

Karen Daniel's wonderful initiative – the Training Squad – has completed a second year – the trainer again being Christine Weal.

Squad members once again seem to have gained a great deal from their involvement.

The big difference this year has been the squad members input into Canterbury Dressage – I think what they have achieved in this respect has been outstanding.

There were wonderful Bar-B-Qs on the Saturday nights at both the Canterbury Champs and at the SICM – the Squad did that and did it superbly.

There has been a Twilight Dressage series run – by the squad – very popular and a great fund raiser.

The Winter Series this year is being run – by the Squad!

Unfortunately the Squad were unable to secure the hoped for sponsorship that would have allowed selected members to travel to the Nationals and compete.

I will leave Aubrey McRae to speak to you about funding and costs.

The squad members met recently to discuss the future of the Squad and they approached our committee with a proposition:

They feel that the Squad could be mainly self-funded and self-organised in future, along with sponsorship options they have investigated – once again I will leave Aubrey and any other squad members who wish to - to speak to that.

Clearly this kind of structure would have an impact on selection criteria as it would necessitate placing a higher weighting on a riders ability and commitment to being involved in running the squad and raising funds.

The members proposed a group of people who they felt they could act as a selection and oversight committee – this group being Robin Haberfield as he is an NZ selector, Linda Warren-Davey as she has worked with Christine and the squad members already on two occasions – judging tests ridden at training and with Christine giving the riders feedback on how to improve, and Brugs Nicholls who as a trainer can offer valuable insight in selection and in guiding the squad.

(I would ask that the meeting approve the squad's proposal for being self-organised and largely self-funded, and commit a lesser amount than previously – I suggest \$2000 – to assist with this. I would also ask the meeting to approve the suggested oversight and selection team.)

I would also like the meeting to acknowledge all the work that Karen Daniel has put into organising and running the squad over the last 2 years and to thank her for having the vision and the determination to get this initiative underway.

Financial information attached at the end of these reports.

### **NEC – Robin Haberfield**

The future for the NEC is very exciting. The plans as drawn up by Coffey Group show great vision and forethought. The whole plan is in stages and each stage will only be undertaken when the funding is approved. Priorities have been set and these will determine the order in which stages will proceed. Coffeys have done a great deal of research into the potential uses of NEC facilities.

I have been frustrated by the lack of progress on the development, as have many others, but now things are beginning to move. The new covered yards should be underway in the near future.

One of the features of the 'grand plan' is the ability to have more than one event occurring at the same time. There is sufficient space for this to occur, but some facilities need to be spaced further apart eg more training grounds near the Roydvale Pony Club grounds which could be used when competitions are being held ear the main oval.

I look forward to being part of this development and seeing some progress in the very near future.

**Summary -000 Account**

2013-2014

1/04/2013 **Opening Balance****As at 31 MAR 2014****\$ 7,528.53****Income**

\$ 54,624.00	<b>Entry fees</b>	\$	58,737.75	
\$ 65.00	<b>Misc</b>	\$	1,004.00	
\$ 74.00	rebanked	\$	2,281.00	
\$ 15.00	<b>membership paymnts</b>	\$	-	
\$ 2,300.00	Sponsors C.Cs	\$	5,773.75	
\$ 4.34	<b>Interest</b>	\$	11.66	
\$ 8,447.25	Trainer clinic lessons steinberg	\$	22,015.00	
\$ -	Funds xfer In from JTF acct	\$	6,397.36	
\$ 11,527.00	Funds xfer in, misc	\$	18,736.25	
\$ 751.00	Raffles/ Dinner	\$	2,396.00	
\$ 115.00	Gear hired out	\$	250.00	
\$ -	Training Squad fund raised	\$	2,190.00	
\$ 4,380.00	T squad 1/2 lesson payments	\$	4,780.00	
\$ 1,558.85	GST refunds	\$	616.94	
\$ 70.00	Subsidy ESNZ	\$	-	
<b>\$ 83,931.44</b>	<b>Total Income</b>			<b>\$ 125,189.71</b>

**Expenditure**

\$ 13,701.05	Prize Money	\$	10,415.00	
	<b>Ribbons/ Rugs</b>	\$	4,621.97	
\$ 4,210.00	Judge/ Writer Expenses	\$	5,446.00	
\$ 16,140.38	Misc	\$	714.02	
\$ 10,595.00	Fees to NEC	\$	9,070.00	
\$ 2,990.00	Levies to ESNZ	\$	3,872.00	
\$ 3,192.19	Office Expenses	\$	4,919.80	
\$ 2,986.43	Newsletters Programmes	\$	1,678.20	
\$ 1,587.00	Refunds of E/fees	\$	2,739.00	
	Judge Travel to our comps	\$	2,220.75	
\$ 80.50	Adverts	\$	135.07	
\$ 3,675.07	Catering	\$	6,065.99	
\$ 5,272.00	Hirage	\$	4,330.15	
\$ 1,402.75	New gear /repairs	\$	3,876.72	
	JTF payments	\$	6,117.36	
\$ 622.05	GST paid	\$	414.04	
\$ 12,486.81	Squad expenses	\$	12,791.68	
	steinberg clinics	\$	20,915.00	
\$ 5,026.00	Rider travel subsidy	\$	-	
	Fund raiser expenses	\$	216.61	
\$ 1,000.00	Honorariums	\$	1,000.00	
\$ 263.72	Bank fees	\$	148.04	
\$ 1,620.00	funds xfer to other accts	\$	21,273.75	
\$ -	Asset Purchases	\$	-	
<b>\$ 86,850.95</b>	<b>Total Expenditure</b>			<b>\$ 122,981.15</b>

**Less**

\$ 376.00	presented cheques frm 2012-2013		\$ 8,736.50
	<b>Plus</b>		
\$ 9,298.50	Unpresented cheques 2013-2014		\$ 1,915.00
<b>\$ 7,524.53</b>	Closing Balance	As at 31st Mar 2014	\$ 2,915.59
<b>\$ 7,528.53</b>	Closing Balance as per statement	acct bal 31/3/14	\$ 2,852.59
-\$ 4.00	<b>Difference</b>		<b>\$ 63.00</b>

unable to locate the \$63 .  
prior to presenting report  
all monthly bank rec s have  
balanced,

includes \$540 sale of diaries

unused writer & unclaimed prize money during the year  
nil. As riders registering with NEC

detailed in summary of 066 acct  
represents e/fees , arena contribs & sponsor money for Sth Is 005 act  
also \$3,200. from savings for OD april 1013

arena hire

last year misc reflected steinberg payments in misc column

includes new laptop

\$120 to savings acct. The rest to the 005act efees & sponsor sth islan

34  
100  
27.5  
500  
7200  
855  
20

presented 2013-214 but belonged pre

8736.5

written 2013-2014 but not yet presented

45

63

20

22

26

85

274

40

1340

1915

## Summary -066 Account

Now Judge Training Fund

2013-2014

31/03/2013

\$ 414.32	<b>Opening Balance</b>	As at 1 April 2014	<b>\$ 2,061.87</b>
<b>Income</b>			
\$ 19.55	Interest	\$ 26.78	
\$ 2,500.00	Funds Transfer In	\$ 5,000.00	
\$ 2,519.55	<b>Total Income</b>		<b>\$ 5,026.78</b>
<b>Expenditure</b>			
\$ 872.00	Funds Transfer Out	\$ 6,397.36	
	<b>bank fees</b>	\$ 15.00	
\$ 872.00	<b>Total Expenditure</b>		<b>\$ 6,412.36</b>
<b>Less</b>			
\$ -	Unpresented cheques 2010-2011		\$ -
<b>Plus</b>			
\$ -	Unpresented cheques 2011-2012		\$ -
\$ 2,061.87	Closing Balance	As at 31st Jan 2014	\$ 676.29
<b>\$ 2,061.87</b>	<b>Difference</b>	statement	\$ 676.29
			\$ -

### Payments Information

\$1,842.36	Holler clinic- 5 judges to it \$800.
	Linda W-D \$500 susidy to Australia
	Judge DVDs \$542 36
\$612	Karen & Gael to Judge in Nelson
\$812 & \$828	\$200 Judges at Steinberg clinics
	\$1440 Jude to Nelson and also
	Jude ,Karen,Jan,Effieto Palmerston Nth
\$278	Jude to Nth Is Champs
\$2,025	Effie to Wellington \$200
	Linda to YDH Queensland \$300
	Steinberg Judges \$80
	Nationals motels & KW clinic \$1340
	Katrina Wuerst clinic x3 \$105

Transactions -066 Acct

2013-14

	xfer in	int		Expenses	fees
		\$ 1.86	apr		\$ 15.00
		\$ -	may	\$1,842.36	
		\$ 0.16	june	\$ -	
july	\$ 2,000.00	\$ 2.69	july	\$ -	
july	\$ 3,000.00	\$ 4.57	aug	\$ 612.00	
sept		\$ 3.53	sept	\$ 812.00	
		\$ -		\$ -	
		\$ 2.84	oct	\$ 828.00	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ 2.36	nov	\$ -	
		\$ -		\$ -	
		\$ 2.51	dec	\$ 278.00	
		\$ -		\$ -	
		\$ 2.29	jan	\$ -	
		\$ -		\$ -	
		\$ 2.07	feb	\$ -	
		\$ -		\$2,025.00	
		\$ 1.90	mar		
		\$ -			
<b>TOTALS</b>	<b>\$ 5,000.00</b>	<b>\$ 26.78</b>		<b>\$6,397.36</b>	<b>\$ 15.00</b>

**EQUESTRIAN SPORTS NEW ZEALND INC - SOUTH ISLAND CHAMPIONSHIPS**  
**ANNUAL BANK RECONCILIATION FOR THE YEAR ENDED 31 MARCH 2011**

<b>SOUTH ISLANDS</b>		<b>2013-2014</b>			
<b>Summary -005 Account</b>					<b>Variance</b>
<b>2012- 2013</b>		<b>2013-2014</b>			
\$ 4,222.60	<b>Opening Balance</b>	1/04/2001	\$ 1,193.78		
	<b>Income</b>				
\$ -	ENTRY FEES	\$ 25,775.00		1)	
\$ 874.00	SPONSOR	\$ 4,701.25		2)	
\$ -	AREA CONTRIBUTE	\$ 1,155.00		3)	
\$ -	MISC	\$ 67.00			
\$ 975.00	SPONSOR PRIZE MONEY	\$ 2,925.00		4)	
\$ -	ADVERT SUBSIDY DNZ	\$ -			
\$ -	REBANKS	\$ 400.00		5)	
\$ 3.02	INTEREST	\$ 7.93			
\$ 290.00	B.B.Q.	\$ 310.00		6)	
\$ -	Transfers In	\$ 2,742.25		7) not actual income for 005 acct	
\$ <b>2,142.02</b>	<b>Total Income</b>		\$ <b>38,083.43</b>		
	<b>Expenditure</b>				
\$ 738.45	Prize Money	\$ 6,152.00		1a)	
	<b>sashes /rosettes</b>	\$ 2,114.62		2a)	
\$ -	Judge/ Writer Expenses	\$ 2,675.00		3a)	
\$ 2,409.72	Misc	\$ 173.69			
\$ -	Fees to NEC	\$ 6,630.00		4a)	
\$ -	Levies to ESNZ & DNZ	\$ 1,616.00			
\$ -	<b>Office Expenses</b>	\$ 807.98			
\$ -	Programmes	\$ 1,474.80			
\$ -	Refunds of E/fees	\$ 1,183.00			
\$ -	Adverts	\$ 72.45			
\$ -	Aifares Judges	\$ 4,568.50			
\$ 59.67	Catering	\$ 3,589.96		5a)	
\$ -	Hirage	\$ 3,266.44		6a )	
\$ -	New Gear Repairs	\$ -			
\$ 1,230.00	Funds Transfer	\$ 2,099.75		7a)	
	Bank fees	\$ 13.72			
\$ <b>4,437.84</b>	<b>Total Expenditure</b>		\$ <b>36,437.91</b>		\$ <b>32,000.07</b>
	<b>Less</b>				
\$ 733.00	Unpresented cheques 2012-2013		\$ -		
	<b>Plus</b>				
\$ -	Unpresented Cheques 2013/2014		\$ 521.00		
\$ 1,193.78	Closing Balance		\$ 3,360.30		
\$ <b>1,193.78</b>	Closing Balance	statement	\$ <b>3,360.30</b>		
\$ -	Difference		\$ -		



# Canterbury Dressage Training Squad Profit and Loss

2013/2014	Debit	Credit	Balance
Opening Balance CDG		\$ 5,000.00	\$ 5,000.00

## August 13 Lessons

Christine Weal	\$ 1,360.00		\$ 3,640.00
Airfares	\$ 506.00		\$ 3,134.00
Rider Payments		\$ 680.00	\$ 3,814.00

## September 13 Lessons

Christine Weal	\$ 1,440.00		\$ 2,374.00
Airfares	\$ 416.00		\$ 2,678.00
Rider Payments		\$ 720.00	\$ 2,678.00

## October 13 Lessons

Christine Weal	\$ 1,360.00		\$ 1,318.00
Airfares	\$ 386.00		\$ 932.00
Rider Payments		\$ 680.00	\$ 1,612.00

## November 13 Lessons

Christine Weal	\$ 1,440.00		\$ 172.00
Airfares	\$ 386.00		-\$ 214.00
Rider Payments		\$ 720.00	\$ 506.00
Private rider airfare		\$ 20.00	\$ 526.00
Fund raising Nov Twilight		\$ 650.00	\$ 1,176.00
Fund Raising Silent Auction		\$ 975.00	\$ 2,151.00
Fund raising Dec Twilight		\$ 525.00	\$ 2,676.00

## January 11/12 Lessons

Christine Weal	\$ 1,440.00		\$ 1,236.00
Airfares	\$ 326.00		\$ 910.00
Private rider airfare		\$ 40.00	\$ 950.00
Rider Payments		\$ 720.00	\$ 1,670.00
Fund raising Jan Twilight		\$ 780.00	\$ 2,450.00
Fund Raising SI BBQ		\$ 1,000.00	\$ 3,450.00
Fund Raising SI Silent Auct		\$ 1,803.00	\$ 5,253.00

## February 8/9 Lessons

Christine Weal	\$ 1,280.00		\$ 3,973.00
Airfares	\$ 466.00		\$ 3,507.00
Rider Payments		\$ 640.00	\$ 4,147.00
Private rider airfare		\$ 80.00	\$ 4,227.00
Fund Raising Twilight		\$ 575.00	\$ 4,802.00

## March 29/30 Lessons

Christine Weal	\$ 1,440.00		\$ 3,362.00
Airfares	\$ 404.00		\$ 2,958.00
Rider Payments		\$ 720.00	\$ 3,678.00
Private rider airfare		\$ 60.00	\$ 3,738.00
Fund Raising Twilight		\$ 440.00	\$ 4,178.00

**April 26/27 Lessons**

Christine Weal	\$ 1,440.00		\$ 2,738.00
Airfares	\$ 386.00		\$ 2,352.00
Private rider airfare		\$ 80.00	\$ 2,432.00
Rider Payments		\$ 720.00	\$ 3,072.00
	\$ 14,476.00	\$ 17,628.00	\$ 3,152.00

<b>Summary</b>	<b>Debits</b>	<b>Credits</b>	
Airfares	\$ 3,276.00		
Christine Weal	\$ 11,200.00		
Rider Payments		\$ 5,880.00	
Canterbury Dressage		\$ 5,000.00	
Fund Raising		\$ 6,748.00	
	\$ 14,476.00	\$ 17,628.00	\$ 3,152.00