

UPPER MIDWEST ENDURANCE AND COMPETITIVE RIDES ASSOCIATION



From the President

The 2020 convention was another great one! Despite threatening weather conditions, we had a very impressive number of members and significant others get together to have fun, learn some new things, and celebrate with one another. Thank you to our hosts for the convention, *Kim Fosler, Tracy Johnson* and crew, who did an awesome job. The hotel accommodations were very nice, the fun and challenging activities are always a treat, and of course the excellent guest speakers, all made for a super weekend.

Thanks to AHDR for starting things off on Friday evening with their awards and activities too.

A special thank you to our guest speakers *Becky Hart and Dr. Maureen Fehr*. I know I will be concentrating a bit more on posting correctly and my riding posture after hearing Becky talk about the benefits of “centered and balanced” riding. Dr. Fehr’s presentation on lameness issues and treatments was very interesting. I really liked her ideas and thoughts about how to introduce a young horse to training and conditioning to develop a sound distance horse that could help it avoid unnecessary leg injuries.

Congratulations to every rider and equine that received an award for their accomplishments. It is always fun to celebrate everyone’s achievements. Special recognition has to go to; *Linda Jacobson* for reaching a personal milestone of over 20,000 miles! To *Tracy Johnson* for being named Mentor of the Year and *Peggy Pasillas* for receiving the Outstanding Service Award, and of course *Roberta Harms* on her well-deserved induction into the UMECRA Hall of Fame.

Thanks to our awards committee, *Jan Sasena, Sherry Aune, and Jen Haras* for putting together such a nice program and to *BoB Zimmerman*, for taking pictures of everyone enjoying themselves throughout the convention. Special thanks to *Jessie Zerbel* for organizing and managing what looks like another very successful Silent Auction.

Finally, thanks to all of *you* who were able to attend the 2020 convention. It was truly great to see so many members getting together to laugh and share experiences. I hope everyone will be able to come together again for the next year’s celebration. Until then, have a fun and safe 2020 ride season.

Jon Wagner

UMECRA President

Save the Date!

UMECRA 2021 Convention in Minnesota

January 22, 23, and 24

La Crescent Best Western and La Crescent Convention Center

595 Veterans Parkway

La Crescent, MN 55947

<https://www.lacrescentareaeventcenter.org/>

Reservation Information, Banquet and Schedule will be posted in the fall.

We look forward to seeing you there!

Advertising in the UMECRA Newsletter

Rates depend on the size of your ad and how many times you wish to run it:

Ad Rates for Newsletter	1 time	2-3 times	4-8 times	9-10 times	the year
Classified 10 lines * \$.60 extra per line	\$6.00				
Business Cards	\$8.50	\$6.80 ea.	\$5.95 ea.	\$5.50 ea.	\$51.00
Quarter Page	\$20.00	\$16.00 ea.	\$14.00 ea.	\$13.00 ea.	\$120.00
Half Page	\$25.00	\$20.00 ea.	\$17.50 ea.	\$16.25 ea.	\$150.00
Full Page	\$45.00	\$36.00 ea.	\$31.50 ea.	\$29.25 ea.	\$270.00
*Line = (65 Characters per line including spaces)					

*****Convention News & Awards*****

January 2020 UMECRA Annual Meeting Minutes

The annual meeting was held at the Stevens Point Holiday Inn Convention Center in Stevens Point, WI on Saturday, January 18, 2020, and was called to order by President Jon Wagner at 1:00 pm. He started by reviewing meeting procedures, having the Secretary-Treasurer read off a roll call of voting delegates, and appointed official vote counters. The Annual meeting quorum was met and voting majorities were established. **Approval of Minutes** The minutes from the last annual meeting (January, 2019) were approved by unanimous consent.

Sec./Treas. Reports

- **Profit & Loss/Balance Sheet Summaries:** Bruce Birr presented the Profit & Loss statement summary and the Balance Sheet summary; these were approved upon motion by Dr. Wes Elford and second by Tony Troyer. (P&L and Balance Sheet Summaries are attached)
- **Audit/Internal Review:** Tony Troyer presented the findings of the Audit/Internal Review of the Treasurer's records. Account statements, deposits and debits reviewed balanced accordingly. Procedural disbursement of Silent Auction monies needs some clarification. The BoD will discuss these issues at its March board meeting.

Sanctioning Coordinator Report The 2020 ride schedule was presented, corrections and additions were made, and the schedule was approved upon motion of Linda Mowrer and a second by Ruth Stewart. The amended and approved schedule will be forwarded to Sanctioning Coordinator Joslyn Seefeldt for official posting to the UMECRA web-site. Ride Managers were reminded that ride flyers need to be submitted to Joslyn by February 1 to be included in the 2020 Ride Book.

President's Report

- **2021 Convention Info:** Theresa Meyer announced that next year's annual meeting and convention will be held in La Crescent, MN on January 22-24, 2021.
- **2020 Insurance Info:** Insurance costs for 2020 are similar to 2019 costs (\$45.00 per day - \$20.00 per additional insured).
- There is no benefit to RM's listing themselves as an additional insured unless they are a private landowner and any part of their ride takes place on their property.

- Additional insureds should include; private land owners, DNR's, State/County Parks and Trail Systems and Clubs i.e. MnDra, AHDra, DRAW and AHA
- BoD will pursue converting annual policy dates of insurance coverage *from* March to March to February to February to assist early rides needing insurance certificates well in advance of their ride.
- BoD will also investigate costs of increasing insurance coverage from \$1 million to \$3 million as more venues are requiring higher liability coverage.
- **2019 Insurance Review/Audit:** An audit of the 2019 insurance costs and needs revealed that some RM's were inadvertently listed as an additional insured resulting in an over-charge while other rides were under-charged for their insurance needs due to mis-calculations of cost. RM's who were over-charged were sent refund checks on 1/6/2019. Under-charged rides have been contacted to make arrangements for payment of fees due.
- **2019 Rider Fee Summary:** A review of the rider fees for 2019 indicated that several rides either *over-paid fees or under-paid fees*. The BoD determined at its morning board meeting to refund RM's who made over-payments, and will contact those RM's who made under-payments.
- **2019 Ride Statistics:** Ride statistics indicate that ride entries dropped from 2254 in 2018 to 1955 in 2019. A difference of -299 entries. Entries decreased in all categories in 2019. The average number of entries per ride in 2019 equaled: 55.8 as compared to 60.9 in 2018.

Old Business

- **International Competition Fund Annual Report:** Bill Suskey reported the ICF fund balance is at \$6816.48. There was no active use of the fund during the 2019 fiscal year.
- **Data Integrity:** Jon and Nicole commented on the need for increased data integrity when reporting ride results, submitting fees and the use of both horse and rider numbers. There have been many instances of careless omissions of data that requires extra work for our Sanctioning Coordinator, Points Keeper and Membership Coordinator as well as others. The BoD will be looking at ways to improve data integrity.
- **Safe Sport:** Ride Managers were reminded of the AERC requirement that every ride needs to have at least one member of its management team Safe Sport certified. Certification can be obtained through AERC.
- **LD Wt. Divisions and Out of Region Ride Ideas/Proposals:** The BoD will continue to look at and discuss possible proposals to deal with potentially adding weight divisions in LD and the sanctioning of rides outside the "normal" region of UMECRA. Members with ideas/comments are encouraged to contact their Geographic or Rider Representatives to share their thoughts.

New Business

- **Endurance Rule #9 Proposal:** Theresa Meyer explained, read, and motioned to approve the proposal, with Bill Suskey seconding. Discussion followed. Three separate amendments to the proposal were made but each of those amendments failed. Eventually, an amendment to the proposal made by Deb Moe and seconded by Sheryl O'Brien to remove all of sub-section "B" of the proposal passed. Endurance Rule 9 as amended: **"The 'gate into a hold' type check is highly recommended at all vet checks. Other checks may be used as described in *The Guidelines for Control Judges and Treatment Veterinarians at AERC Endurance Competitions*. The "pulse and go" is also recommended if a hold is to be avoided. A horse is held until a set pulse parameter is met and the horse is trotted out to check for lameness."**
 - o **A rider entering a vet check must present his horse for p/r's at any time within 30 minutes. (2019)**
 - o The amended motion was approved by a majority vote.
- **Competitive Rule 3-E Clarification on sponging:** Lynda Zimmerman explained, read, and moved, and Tony Troyer seconded, to approve the proposal. Discussion followed. Aaron Mowrer moved to insert the words "and ride management" to follow veterinary judges in the last sentence of the proposal, and Linda Mowrer seconded. This amendment was defeated. An amendment was moved and seconded

respectively by Linda Mowrer and Alice Hubert, to delete the second sentence of the proposal ('Drinking water only is allowed at rest stops') Motion to amend passed. The group then passed, by majority vote, the resulting amended proposal, which reads as follows:

Competitive Rule 3 – E: "Drinking and sponging are allowed in natural water, whether puddles, creeks, lakes, or that which is declared by ride management to be natural water. A horse shall not be denied drinking water from a bucket or other approved source at a scheduled vet check. Horses may be sponged after the final vet check. Depending on ambient conditions, veterinary judges may allow sponging at vet checks. (2020)

- **Sec./Treas. Position Split Proposal:** The UMECRA Board of Directors moves that the current position of Secretary/Treasurer be split into two separate board positions, individual Secretary and Treasurer positions. Duties already defined by the bylaws for each position will remain with the appropriate position. Implied duties and any responsibilities evolving from the growth of the organization will be assigned accordingly to the appropriate position by approval of the Board of Directors. Jon Wagner explained, read, and moved to adopt the proposal. Tony Troyer seconded the motion. After a brief discussion, the proposal was approved by a majority vote. The board will immediately begin a search for individuals who may be interested in either position. If an individual is vetted by the board and accepts a position on the board, the position will be both a non-voting and an interim position for the remainder of 2020. Both positions will become two-year Board of Director positions with voting rights at the 2021 Annual meeting following the 2021 elections for the separate Secretary and Treasurers positions.
- **Attitude and Fatigue Separation:** Dr. Elford motioned to approve the separation of the Attitude and Fatigue section on the Competitive score sheet allowing a 0 - 20-point deduction for each. Motion was seconded by Lynda Zimmerman. Dr. Elford explained the rationale behind the proposal and after a few comments from the membership **the proposal was approved, starting in the 2021 ride season, by a majority vote.**

2020 Elections

- **Rider Representatives:** Bill Suskey presented the statistics and results on the electronic voting for Rider Reps. - 290 voting emails were sent out; 109 voters visited the voting link and 105 voters voted. The following people were elected to a two-year term on the Board of Directors as Rider Representatives; **Maxine Bernsdorf, Jen Moore, Lynda Zimmerman, and Kim Fosler.**
- **President:** **Jon Wagner** was nominated for President, and he was elected by unanimous consent.
- **Mn. Representative:** **Sarah Maass** was nominated for the MN rep, and she was elected by unanimous consent.
- **Wi. Representative:** **Laurie Henschel** was the nominee for the WI rep, and she was elected by unanimous consent as well.
- **Veterinarian Representative:** Dr. Elford announced he would not seek re-election and asked the board and UMECRA members to encourage other qualified Veterinarians to consider filling the position. The BoD will actively pursue a replacement for the Veterinarian Representative and encourages all members to let the board know if they are aware of, or can recommend, any potential candidates for the position.

Announcements: On behalf of the Board of Directors and the members of UMECRA, Jon thanked **Dr. Elford** and former **Rider Representatives Tracy Johnson and Jan Sasena** for their service to UMECRA and their time as members of the Board of Directors. Dr. Elford was further recognized by Lynda Zimmerman and received a standing ovation for his many years of service/support of UMECRA, distance riding, riders and their equines.

Adjournment Motion by Linda Mowrer and second by Kim Fosler to adjourn was approved at 4:31 pm.

Respectfully submitted,

/s/ Bruce A. Birr, Sec.-Treas.

Hall of Fame Inductee: Roberta Harms

31,700 is the low count for total miles completed . This includes 35 100milers and 54 BC's, four times completing 1,000 miles in one season, a TEVIS completion, Race of Champions and multiple AERC Nationals, and

international competition. I believe the ONLY Midwest rider to have a horse voted into AERC's Hall of Fame (in 2004), and a AERC Perfect Ten equine. Has served on AERC's Welfare of the Horse committee and UMECRA's and AHDRA's board for many years as well as co-managing a UMECRA ride for many years.

WHEW!!!

That alone deserves a Hall of Fame award, but statistics and records, as incredible as they may be, are only part of the reason this person deserves this award.

For several years, she and I rode side by side (well--that's not exactly true. If I was on Gandie she led 90% of the time) and her husband crewed for us. That alone should have given her first every time, but she insisted we take turns coming in first. In 1994, my friend Dee Crittenden was running for Endurance Rookie on my great but aging horse, Galamon. Last ride of the season came up and Dee, who had clinched Rookies, only needed a 2nd place to also be Top Ten. I felt I would be more help on the ground than riding with her, so I asked my friend, our Hall of Fame nominee, if Dee could accompany her and I would crew. 3:22 ride time later, they came flying across the finish, Dee in front. "What the Hell?" I said to Dee. "She asked if I had ever been First Across The Line, and when I said, no, she told me "Then get in front of me and go!"

Several years later, the same generous person helped another friend of mine, Haley Elliott, also win Endurance Rookie by leading her and Ashe through rides. Ask anyone who has been in this sport for more than a couple years and I am sure they would have similar tales of sacrifice and generosity on the part of our nominee. But don't get me wrong. She is no pushover. She is strong, directed, and tells it like it is. If you ask her for her opinion, you will get it, NO HOLDS BARRED. And the concern for the horse is utmost in her behavior.

However, I was once delighted and amazed to see another side of this person, and almost giggly aspect, albeit influenced by a heavy dose of pain medication. Four of us were in a truck going to an out of area ride. I, in my usual mode, got on the serious subject of animal behavior. When our nominee added a little something to my "vast knowledge" of penguin science, I was surprised. "Did you see March of the Penguins?" I asked. "No," she replied in a very non-typical voice, "But I saw HAPPY FEET."

We are all so HAPPY to induct Roberta Harms into UMECRA's Hall of Fame.

Written by Lori Windows

Outstanding Mentor Award – Tracy Johnson

Hello! I am looking to Nominate someone for the Outstanding Mentor award. I would like to Nominate Tracy Johnson :) Tracy took me under her wing from day one this season and has stuck by my side every step of the way. She was my leader at the Coon Rock mock distance ride spring of this year and stuck with me all the way though till season end this October. What is a vet check? How to book a campsite? How do you pace? Year end awards/points? How to condition? And most importantly how to put my horse first ♡ She has answered countless emails, texts, and even taps on the shoulder at a ride, all full of questions! She has never once made me feel any less for asking the most simple of questions. Like, what time does dinner start ? 😊 She has gone above and beyond to make sure I had a great start in this Sport. She made me feel like family. introduced me to Many more friends and mentors in this sport And continues to Mentor me. Even reminding me this morning to attend the annual DRAW meeting and the UMECRA meeting. It is because of Tracy I will be back for another season.

Thank you for reading! Misty Haumschild

Hello -I would like to nominate Tracy Johnson for the Outstanding Mentor Award.

My first experience with the DRAW rides began in spring of this year. I was there as moral support for my daughter who was attending to decide if this was a good fit for her and her horse. It was her very first Novice ride. My daughter found out that her ride leader would be Tracy Johnson. Tracy was warm and friendly, a wealth of information and took my daughter under her wing. They went out for their ride and my daughter came back with that twinkle in her eye and I knew it was just the beginning. My daughter continued to ride throughout the entire season and I was able to attend all of the events with her. It was during this summer of events that I got to know Tracy. She was a wonderful resource, willing teacher and seemed to have the patience of a saint answering both of our questions. I am new to your world but I believe it would be very easy to blow off the novice riders as more of a hassle. I never got that feeling from Tracy. I understand now that it can be quite a sacrifice for the mentors to give up their rides/points to help the newbies. I am grateful that Tracy was willing to mentor both of us during this season.

I believe that Tracy is a wonderful 'billboard' for your organization.

Thank you for your time and consideration!

Sincerely, Gayle Sultzbaugh

Outstanding Volunteer Award

I would like to nominate Peggy Pasillas for the UMECRA outstanding service award. Starting (I think) in 2012 Peggy has put on new rider clinics in the spring at her farm offering the use of her arena for speakers, presentations and demos to get new riders and returning riders excited about distance riding. I believe she's had at least 50 people attend each clinic, and last year over 90 people attended and using a new format offered break-out sessions in such things as taking P&Rs, overcoming adversity, saddles and tack, and other informative topics. Last year she offered an afternoon session about moving up to 50s. She is constantly seeking to improve the clinic experience.

Peggy's awesome about getting fellow riders and ride managers on board with her and recruiting others to help with clinic promotions, providing lunch, setting up and wrapping up, parking, registration, and most importantly just being present to chat with new riders during breaks, lunch, and after the session.

For those who attend this clinic, there is a mock ride offered a few weeks later which Peggy also coordinates, recruits volunteers, books the campground, finds the volunteers, advertises, marks trail, and all those things that go into actually putting on a ride!

She has been the driving force in keeping distance riding numbers steady or growing in Minnesota, and as for UMECRA we are not hemorrhaging ridership numbers like the rest of the country. Peggy wrote an AERC Endurance News article about that this year.

Mostly I want to recognize Peggy for all her work with the clinics, but she also passed the torch for UMECRA newsletter editing this fall. I will have to look at past minutes to see how long she has done that, but I bet it's been 10 years.

-Theresa Meyer

UME CRA 1000 MILE HORSES FOR 2019		
Rider	Horse Name	Grand Total
Linda Hamrick	Cash	1085
Tracy Johnson	Mombo Number Five	1082
Jen Moore	Sidney Rain	1051
Bev Specht	JH Arabalest	1048

Nicole Mauser-Storer	HS Wineglass Pik George	1038
UME CRA 1000 MILE HORSES *Continued*		
Sarah Mowrer	A Time To Shine	1000
Peggy Pasillas	Remy	1230
Sarah Kieser	NW Wildcard	1220
Suzanne Warren	PPF Geyms Sony	1197
Sherry Aune	Lily Creek Rhythm	2035
Casserly, Ruth & Tim	Amir Sam PMR	2217
Kimberly Fosler	BZ Cojeseryn Sahar "CJ"	2247
Dale Fett	CR Mistiraaz	3060
Jeanne Aslakson	Cinbob Go Chief	3045
Barbara Gardner	RR Roman Scooter	3027
Belinda Cook	BF Four by Four	3224
Linda Jacobson	Mi Precious Ruby	5110
Deb Searle	WOA Ravens Premier +/	5055
Marty Power	SA Te Jat	5019.5
Linda Hamrick	RTM First In Line	6405



FINAL 2019 High Point Listing				
Competitive - Heavyweight				
40 Points Minimum for Top 10 Placing				
1	Laura	Savatski	Murphy's Law	145.4
2	Barb	Gardner	RR Roman Scooter	102.6
3	Sandra	Wright	LW Raajas Chip	95.2
4	Ken	Wright	LW Raajas Chip	93.6
5	Andrea	Pfeifer	Mytalisha's Titan	76.8
6	Allison	Goetz	Shadowtrax	67.2
7	Karin	Lupo	VC Premier Eddition	66.2
8	Carmen	Steuck	Phoenix	65.3
9	Sarah	Carlson	HMR Sshameus	64.8
10	Joan	Thiel	A Risky Encounter	49.3
Competitive - Junior				
40 Points Minimum for Top 10 Placing				
1	Olivia	Christenson	Tamanni BLM	79
2	Abby	Gieseke	Fancy Zara	50.6
3	Sophia	McGuire	Slick	46.4
4	Sierra	McGuire	Gerry	44
Competitive - Lightweight				
40 Points Minimum for Top 10 Placing				
1	Ruth	Casserly	Amir Sam PMR	138
2	Sally	Hoff	Gloryius Trinity	113.8
3	Diane	Merz	Sterling Illusion	90.4
4	Pamela	Coolidge	Snappy	85.6
5	Candy	Barbo	Psyche On Fire	81.4
6	Diane	Meinders	Lumiere WW	81.4
7	Jan	Wylie	Dose	66.2
8	Melinda	Stewart	McCues Miss Behavin	64
9	Michele	Bjork	AM Suwanne Adrianna	63.4
10	Victoria	Robison	SC Zhivago	57.2
Competitive - Drive				
Minimum of 5 drives required to place				
1	Alice	Hubert	K-Macaroni	44.24
2	Ray	Hubert	Lone Oak	26.36
3	Jeanne	White	Chessica	19.64
Highpoint Junior				
1	Lorelai Haase			204.2
Rookie - Competitive				
1	Karin	Lupo	VC Premier Eddition	68.2

Endurance - Heavyweight				
60 Points Minimum for Top 10 Placing				
1	Sheryl	O'Brien	Wild River Sundancer	242
2	Guy	Worthington	JG Randie	178
3	Kimberly Ann	Fosler	BZ Cojeseryn Sahar	120
4	Guy	Worthington	PA Hi-Spirit	88.2
5	Rebecca	Horihan	LC Ernani	79
6	Cassandra	Green	Tryllerika	65.2
7	Robin	Schadt	Kayheart	60.8
Endurance - Junior				
60 Points Minimum for Top 10 Placing				
1	Miley	Eischens	Chips Diamond Rehalla	112.4
2	Sophie	Gustafson	Tryggr	108
3	Emma	Christopherson	Integritys Deluxx	62
4	Alice	Erickson	Rushcreek Calia	62
Endurance - Lightweight				
60 Points Minimum for Top 10 Placing				
1	Diane	Meinders	Yo Dusty	249.8
2	Linda	Hamrick	RTM First In Line	172.4
3	Jan	Worthington	Golden Lightning	155
4	Maria	Enge	Faustos Flame	142
5	Laurie	Henschel	Bataania KSR	120
6	Sarah	Maass	Royal Opus	120
7	Karla	Ovsak	Patches MN	101.7
8	Jan	Worthington	Dimitri	86.8
9	Eileen	Kirsch	Hansi	80
10	Teresa	Fett	CR Mistiraaz	76
Limited Distance - Junior				
40 Points Minimum for Top 10 Placing				
1	Lorelai	Haase	Herbee The Love Bug	163.2
2	Joey	Gaffaney	HJ Nikeshah	106.8
3	Adin	Esqueda	Mustang Salli	99.5
4	Ruby	Thorp	Nightmare Blues	86.2
5	Audrey	Thorp	Nightmare Blues	55
6	Alice	Erickson	Rushcreek Calia	50.6
7	Sophie	Gustafson	Tryggr	47.2
Rookie - Endurance				
1	Karla	Ovsak	Patches MN	134.4
Versatility				
1	Diane	Meiners	Yo Dusty	99
Highpoint Senior				
1	Diane Meinders			379.2

Limited Distance - Senior				
40 Points Minimum for Top 10 Placing				
1	Diane	Maxey	LW Constant Sohn	147.2
2	Samantha	Connor	Bey Gaalan	138.6
3	Sarah	Kieser	NW Wildcard	113.2
4	Roberta	Harms	Lady Jane	112.4
5	Peggy	Pasillas	Remy	103.3
6	Tina	Williams	Sonny	95.3
7	Jon	Wagner	Mi Victory Dance	87.4
8	Marco	Kellog	Arrow E Yellow Dog	83.4
9	Linda	Hamrick	Cash	82.8
10	Crystal	Esqueda	Lopin in Diamonds	80

Competitive - Novice				
Top Five - Minimum 40 miles				
1	Brittany	DeBord	Stormy's Night Magic	62.8
2	Misty	Haumschild	Star Bar Skip	36.72
3	Becca	Johnson	Bob	35.38
4	Linda	Pakes	Spicy	34.2
5	Katie	Vogl	My Name Is Bob	23.1

JAN SCOTT FAMILY AWARD				
1	Lynn & Lorelai	Haase		295.7

SENIOR HORSE					
Total of points and miles - any rider					
			Points	Miles	Total
1	Bey Gaalan	Samantha Connor	138.6	320	458.6

9:29 PM

01/30/20

Accrual Basis

UMECRA

Profit & Loss Prev Year Comparison

January through December 2019

	<u>Jan - Dec 19</u>	<u>Jan - Dec 18</u>
Ride Book	628.01	838.15
Ride Insurance Expenses	4,736.00	4,654.00
Ride Insurance Refunds	305.82	0.00
Ride Manager/Vet Book Expen...	269.26	197.65
Scholarship Fund Donation	1,544.00	554.25
Trail Grants	900.00	1,800.00
Website Expenses	0.00	165.37
Year-End Awards	5,595.36	10,405.41
Total Expense	24,814.95	31,292.45
Net Income	-2,027.00	-2,660.01

UMECRA
Balance Sheet Prev Year Comparison
 As of December 31, 2019

	Dec 31, 19	Dec 31, 18
ASSETS		
Current Assets		
Checking/Savings		
MFCU-00 (Convention Fund)	7,049.56	6,553.09
MFCU-64 (ICF Fund)	6,816.48	6,806.25
MFCU-65 (Trail Fund)	3,875.93	3,550.41
MFCU Checking (UMECRA)	17,230.65	20,371.27
Total Checking/Savings	34,972.62	37,281.02
Total Current Assets	34,972.62	37,281.02
TOTAL ASSETS	34,972.62	37,281.02
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
[MFCU Visa Card]	0.00	281.40
Total Credit Cards	0.00	281.40
Total Current Liabilities	0.00	281.40
Total Liabilities	0.00	281.40
Equity		
Opening Bal Equity	16,860.34	16,860.34
Retained Earnings	20,139.28	22,799.29
Net Income	-2,027.00	-2,660.01
Total Equity	34,972.62	36,999.62
TOTAL LIABILITIES & EQUITY	34,972.62	37,281.02



UMECRA
Profit & Loss Prev Year Comparison
 January through December 2019

	<u>Jan - Dec 19</u>	<u>Jan - Dec 18</u>
Income		
100-Mile program	50.00	0.00
1000-mile Horse	395.00	760.00
BoD Reimbursements	45.00	0.00
Convention fees	3,271.40	6,872.00
Donations Received	0.00	1,300.00
Interest Income	35.05	26.94
Membership Dues	7,350.00	7,670.00
Newsletter income	6.00	26.00
Ride book income	0.00	20.00
Ride Fees	4,868.50	5,891.50
Ride insurance income	2,715.00	2,066.00
Ride Sanction Fees	1,600.00	1,165.00
Silent Auction	1,952.00	2,835.00
Year End Award Income	500.00	0.00
Total Income	<u>22,787.95</u>	<u>28,632.44</u>
Gross Profit	22,787.95	28,632.44
Expense		
Advertising & Promotion	754.11	1,320.00
Bank Service Fees	10.48	4.00
BoD Expenses	695.05	539.42
Completion 1st Ride T-shirts	93.00	323.10
Convention Expenses	6,271.64	6,860.64
Donation Expense	0.00	200.00
Membership Directory	0.00	683.56
Newsletter	1,188.24	1,317.64
Office Supplies	337.58	105.63
Postage	68.27	6.70
Printing	1,416.48	1,316.93
Reconciliation Discrepancies	1.65	0.00

UMECRA Newsletter
c/o Brenna Starch 2131 Adams St
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www.umecra.com

Deadline for Next Newsletter:
5th of each month Send
news to:

umecranews@gmail.com



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