



Chambersburg Area Kennel Club, Inc.

Minutes of Oct. 17, 2020, Regular Meeting

The monthly meeting of the Chambersburg Area Kennel Club was held **Saturday, Oct. 17, 2020**, at the Gettysburg Area Recreation Park following the AKC Sanctioned Conformation Match. Donna Cooper took notes for the minutes in the absence of secretary Marguerite Plank.

Attendees: Charlene Stone, Steve & Donna Cooper, Clarence Gelwicks, Lisa Kling, Sara Rudolph; and Judy Alexander, who observed at a social distance from her car.

President Charlene Stone opened the meeting at 1:27 p.m.

Minutes from the last meeting had been distributed previously via email by Marguerite Plank. Motion to approve the minutes was made by Steve Cooper and seconded by Lisa Kling.

Reports

President's report by Charlene Stone: Hello everyone, it's so good seeing everyone face to face once again. Thank you to Clarence for facilitating the meeting last month. This meeting will be short to meet the necessary monthly meeting abiding by the Constitution and Bylaws. We will not vote on any outstanding business at this time and table them to our next meeting.

Treasurer's report: Treasurer Suzanne Benchhoff was absent, as was Assistant Treasurer Sandie Rolenaitis. Suzanne provided a copy of the activity report. Images are at the end of the minutes. The checking account balance is \$15,947.59. Motion to accept the report was made by Clarence Gelwicks, seconded by Steve Cooper.

Reports omitted at this meeting were: Programs and Education Committee, Membership, Website / Facebook, Handling Class, and Show Committee.

Match Committee: Clarence Gelwicks & Judy Alexander

- Clarence made a rough guess that the match may have made some money.
- The club (through Clarence) bought a table, puppy toys, etc., approx. \$400 in expenses.
- Made approximately \$500.
- These are all approximations and not an official report.

Community Relations Committee: Absent members Suzanne Benchhoff and Bunny Toddes are exploring holding CGC classes. This will be discussed at the next meeting.

Other Business

Old Business: Donna Cooper, revision of by laws. "I have e-mailed the AKC about the by-laws concerning the confusion about the nomination procedures. I have not heard back from them. I will follow up with a phone call."

New Business: No consideration of new business at this meeting.

Brags: Charlene Stone—Beck in Racing Competition, was #5 out of 30, #8 out of 21, and has 24 total points for his title.

Adjournment: Motion to adjourn by Steve Cooper, seconded by Lisa Kling.

Treasurer report images:

needed, so you can stay invested without any...

Corporate - Select	
Portfolio Objective - Account: Preservation of Principal	
Account Value	
\$57,205.37	
1 Month Ago	\$56,969.26
1 Year Ago	\$55,976.84
3 Years Ago	\$54,369.45
5 Years Ago	\$65,906.75

Value Summary		
	This Period	This Year
Beginning value	\$57,052.75	\$56,022.17
Assets added to account	0.00	0.00
Assets withdrawn from account	0.00	0.00
Fees and charges	0.00	0.00
Change in value	152.62	1,183.20
Ending Value	\$57,205.37	

Asset Details (as of Sep 25, 2020) additional details at www.edwardjones.com/access

Assets Held At Edward Jones

	Current Yield/Rate	Beginning Balance	Deposits	Withdrawals	Ending Balance
Money Market	0.01%*	\$26,398.85	\$275.52		\$26,674.37

the average yield on the money market fund for the past seven days.

ificates of Deposit	Maturity Date	Maturity Value	Cost Basis	Unrealized Gain/Loss	Value
Hapoalim B M New York Brh	2/18/2021*	10,000.00	10,000.00		
Stanley Bk N A Salt 2.65%	3/8/2021*	10,000.00	10,000.00	23.70	10,023.70
Stanley Bk N A Salt 2.80%	3/7/2022*	10,000.00	10,000.00	117.60	10,117.60
				389.70	10,389.70

Free Business Checking		Account # XXXXXXXX3637	
Beginning Balance on	08/31/20	\$15,965.82	
+ Deposits & Other Credits		\$114.69	
- Withdrawals & Other		\$130.92	
- Service Charges		\$2.00	
+ Interest Paid		\$0.00	
Ending Balance on	09/30/20	\$15,947.59	
Days in Statement Period			

Account Activity				
Date	Description	Deposits/Credits	Checks/Debits	Balance
08/31/20	BEGINNING BALANCE			\$15,965.82
09/09/20	PAYPAL VERIFYBANK	\$0.16		\$15,965.98
	SANDRA ROLENAITIS			
09/09/20	PAYPAL VERIFYBANK	\$0.15		\$15,966.13
	SANDRA ROLENAITIS			
09/09/20	PAYPAL VERIFYBANK		\$0.31	\$15,965.82
	SANDRA ROLENAITIS			
09/15/20	PAYPAL TRANSFER	\$10.00		\$15,975.82
	SANDRA ROLENAITIS			
9/17/20	PAYPAL ECHECK		\$10.00	\$15,965.82
	1010386530057			
	SANDRA ROLENAITIS			
22/20	PAYPAL TRANSFER	\$10.38		\$15,976.20
	SANDRA ROLENAITIS			
18/20	CUSTOMER DEPOSIT			
9/20	CHECK #1118	\$94.00		\$16,070.20
1/20	CHECK #1119		\$100.00	\$15,970.20
20	SERVICE CHARGE		\$20.61	\$15,949.59
			\$2.00	\$15,947.59