



Arabian Horse Association of Nebraska HOOFBEATS

A publication to encourage, promote and develop the owning, training, breeding and enjoyment of the Arabian horse.

February 2015

**GOOD LUCK TO
AHAN MEMBERS
SHOWING AT
SCOTTSDALE**

www.ahanebraska.org

Calendar of events

FEBRUARY 2015

12-15 Scottsdale. Contact: Mary Kanaga (623) 334-5219

APRIL 2015

11-12 Sunflower, Region 6/8 Concurrent, Wichita, Kan. CONTACT: Ruth Charpie (816) 765-5683
11-12 South Dakota, Region 6/10 Concurrent, Sioux Falls, S.D. CONTACT: Summer Jakopak (605) 359-6856
18-19 Iowa Spring, Region 11 Concurrent, Cedar Rapids, IA. CONTACT: Gary Paine (641) 466-3320
24-26 Border Bonanza, Region 8/11 Concurrent, Sedalia, Mo. CONTACT: Ruth Charpie (816) 765-5683

MAY 2015

8-10 GPAC, Region 6/8 Concurrent, Lincoln. CONTACT: Ruth Charpie (816) 765-5683
23-24 Iowa Memorial, Region 11 Concurrent, Des Moines, IA. CONTACT: Gary Paine (641) 466-3320

JUNE 2015

3 Region 8 Lead-In, Denver. CONTACT: Jo Anne Read (303) 648-3261
4-6 Region 8 Championship, Denver. CONTACT: Jo Anne Read (303) 648-3261
9-10 Region 10 Lead-In, St. Paul, MN. CONTACT: Leesa Berhow (715) 294-3092
10-14 Region 10 Championship, St. Paul, MN. CONTACT: Leesa Berhow (715) 294-3092

JULY 2015

2-3 Region 6 Championships, Douglas, Wyo. CONTACT: Claude Clark (406) 388-3364
1 Region 11 Lead-In Concurrent, Springfield, IL. CONTACT: Nancy Harvey (626) 355-9101
2-5 Region 11 Championship, Springfield, IL. CONTACT: Nancy Harvey (626) 355-9101

HAVE NEWS TO REPORT? HERE'S YOUR CHANCE

**We are looking for show results, new foals, achievements, etc.
Anything that is of interest to our members.**

Send your news to:

Julie Koch

3903 W. Bennet Rd., Martell, NE 68404

IN MEMORY



SHAAMUS

1984-2014

Much loved and missed by Sylvia, Elli and Liz Rogan
Linda Brown and Prairie Gem Stables
Julie Wood, Gail Jensen and Sunrise Equitherapy

MINUTES FROM SEPT. 24, 2014, AHAN BOARD OF DIRECTORS MEETING

President Shellee Kotera called the meeting at Langdon's in Gretna to order at 7:30 p.m. In addition to Shellee, DeAnne Allen, Julie Koch, Julie DeBoer, Tom Dasenbrock, Kris Simmons, Kandice Rasmussen and Carrie Cada were present. Sheri Savig was absent.

MINUTES: Julie K. presented the minutes of the July 15, 2014, meeting. Kandice moved to approve the minutes as presented and Carrie seconded. Motion passed.

TREASURER'S REPORT: Julie D. reported that as of Sept. 22, 2014, AHAN had \$35,906.16 cash on hand, with total assets and liabilities of \$36,570.62. The fiduciary fund includes the JAHAN funds, and the show restricted fund includes the CD. The trail ride money and the \$110 raised from the barrel race at the Lancaster Super Show for Eric Kobernusz is included in the fiduciary account.

MEMBERSHIP: Julie K. reported that as of Sept. 23, 2014, AHAN had 68 adult members, 4 life and 20 youth.

HIGH POINT: Shellee is revising the high point results and they will be posted on the web site when done. The fall membership meeting and high point banquet will be Nov. 9 at Bella Vita Ristorante in Elkhorn. The meeting will begin at 4 p.m., with dinner at 6 p.m. and awards at 7 p.m.

PUBLICATIONS: Nothing to report.

SHOWS: GPAC – DeAnne said we need to make sure that the Lancaster Event Center has our dates and has received a deposit check for the 2015 show. Tom said he would meet with the LEC manager and go through the contract with her. Discussion ensued on the 2015 show, including how we can make sure we don't lose money like we did this year. Kandice will be show manager. **LSS** – Discussion was held on making sure in future years that we have an agreement with the LEC to allow exhibitors to come in early.

NEW BUSINESS: Kandice said we need to make sure the GPAC entry form is updated with current fees when it appears in the premium book for the 2015 show. ... Since Julie K. will not be able to attend convention this year, Shellee will take her place. Pam Inman is AHAN's other delegate. ... The Nebraska Horse Council is seeking volunteers for the Nebraska Horse Expo Nov. 14-16 at the LEC. ... Nikki Novak sent a letter to the board to see if AHAN was interested in putting an ad in the University of Nebraska-Lincoln Equestrian Team's programs for three shows this season. Julie D. moved that AHAN pay \$120 for a half-page ad in all three programs. Tom seconded and motion passed. Julie K. said she would take care of getting the ad to UNL.

Meeting was adjourned at 9 p.m.

Arabian Horse Association of Nebraska
Balance Sheet as of

	<u>31-Dec-14</u>	<u>31-Dec-13</u>	<u>Change</u>
Assets			
Current Assets:			
Checking and Savings			
General Fund	\$ 1,329.13	\$ 575.50	753.63
Fiduciary Fund-Restricted	4,035.58	2,335.20	1,700.38
Show Fund Restricted	5,891.47	5,880.07	11.40
AHAN HiPt Show Account	6,024.47	5,698.75	325.72
GPAC Show Account	15,141.13	27,119.45	(11,978.32)
			-
Total Current Assets	32,421.78	41,608.97	(9,187.19)
Other Assets:			
Adding Machine	0.00	0.00	-
Coffee Pot	15.00	15.00	-
Computer	0.00	0.00	-
Gatekeeper Show Program	750.00	750.00	-
Radios	0.00	0.00	-
Polaroid Camera	0.00	0.00	-
			-
Total Other Assets	765.00	765.00	
Total Assets	\$33,186.78	\$42,373.97	
	=====	=====	
Liabilities and Fund Balances			
Liabilities:			
Current Liabilities			
High Point Awards		\$ -	-
Delegate Expenses	0.00	0.00	-
			-
Total Current Liabilities	0.00	0.00	
Fiduciary Funds:			
JAHAN Funds	2,511.79	0.00	2,511.79
AHAN Hi Point Program	106.24	918.13	(811.89)
Royalty Contest	143.59	143.59	-
Royalty Scholarship	685.37	684.98	0.39
Scholarship Fund	22.63	22.63	-
Trailride Fund	565.96	565.87	0.09
Total Fiduciary Funds	4,035.58	2,335.20	1,700.38
Total Liabilities	4,035.58	2,335.20	
Fund Balances:			
General Fund	2,094.13	1,340.50	753.63
Restricted Funds	27,057.07	38,698.27	(11,641.20)
Total Fund Balances:	29,151.20	40,038.77	(10,887.57)
TOTAL LIABILITIES & FUND BALANCES	\$33,186.78	\$42,373.97	(9,187.19)
	=====	=====	

Arabian Horse Association of Nebraska **Income Statement for the Period Ending**

me:	31-Dec-14	31-Dec-13	31-Dec-12	
Advertising-Web Page	20.00	\$ 25.00	\$ -	
Awards Dinner Income	395.00	525.00	731.00	
Auction	0.00	0.00		
Directory Income	660.85	6.00	814.00	
JAHAN	2619.83	0.00		
Hoofbeats Ad Income	60.00	50.00	40.00	
Interest Income	19.19	21.34	44.55	
Membership Income	1,989.00	2245.00	1,855.00	
Misc Income	2,000.00	0.00	2,000.00	
Royalty Contest	0.00	0.00	432.35	
Region 6 Membership Grant	0.00	0.00	350.00	
Scholarship	0.00	0.00	682.13	
Show: Great Plains Arabian Classic	38003.00	47540.50	80,623.50	
Show: Lancaster SuperShow	5677.50	11572.50	4,688.50	
Show: Fall Fun Show	0.00	0.00	0.00	
Trailride	0.00	0.00	0.00	
High Point Fees	471.00	904.00	1,146.00	
Total Income	51915.37	62889.34	93,407.03	
Expenses:				
Advertising and Promotion	120.00	85.00	314.00	
AHA Delegate Expenses	724.00	1325.00	600.00	
AHA Membership Dues	720.00	970.00	730.00	
Awards High Point	0.00	520.86	955.28	
Awards/Legion	0.00	81.14	0.00	
Awards Banquet Expenses	585.63	1560.00	892.03	
Bank Charges	0.00	0.00	0.00	
Directory Printing and Postage	662.31	0.00	862.50	
General Fund Transfer	2000.00	0.00	2,000.00	
Gifts	0.00	0.00	0.00	
Hoofbeats Postage	0.00	118.80	404.20	
Hoofbeats Printing	0.00	190.46	807.88	
Hoofbeats Supplies	0.00	0.00	0.00	
Insurance Premiums	725.00	725.00	770.00	
Judges Subsidies High Point	0.00	0.00	350.00	
Contributions	500.00	0.00	0.00	
Miscellaneous	0.00	20.00	0.00	
Expo	0.00	0.00	0.00	
Postage	0.00	0.00	0.00	
Royalty Contest	0.00	288.97	867.28	
Royalty Contest-AHAN Donation	0.00	0.00	0.00	
Meetings-Membership	0.00	0.00	0.00	
Repairs	0.00	0.00	0.00	
Scholarship	0.00	0.00	500.00	
Show: Great Plains Arabian Classic	48493.68	47390.04	65,834.82	
Show: Lancaster SuperShow	5354.83	9058.42	4,494.50	
Show: Region 6 SH/Dressage	0.00	0.00	0.00	
Supplies	0.00	0.00	0.00	
Trailride	111.00	0.00	0.00	
Website (hosting and ads)	239.52	0.00	167.73	
Total Expenses	60235.97	62333.69	80,550.22	
Net Income (Loss)	(8320.60)	555.65	12,856.81	(8,320.60)
Change in Fiduciary Funds for year Inc (Decr)	1,700.38	95.45	100.67	1,700.38
Fund Balance, Beginning of Year	\$ 42,373.97	41698.32	24,215.57	675.65
Fund Balance, Year to Date	\$ 33,186.78	42373.97	\$ 42,373.97	(9,187.19)
	\$ -	-	-	

BLAST FROM THE PAST

The club financials from September of 1974.
What a difference 40 years make.

TREASURER'S REPORT

	<u>Current</u>	<u>To Date</u>
Beginning balance as of 11-4-73		1496.95
Balance at previous report	2974.29	
<u>Income</u>		
Dues (1974)	426.00	1887.00
Advertising (1974 directory)	110.00	852.50
Newsletter donations	26.00	26.00
Interest (State Security)		18.02
High Point Fund (1974)	307.50	307.50
Miscellaneous:	15.00	375.72
High point fund 1973 65.74	884.50	3466.74
Fun show fund 1973 244.11		
Directory advertising 1973 15.00		
Futurity entry 15.00		
Gateway Western gift certificates 20.87		
Iowa Half-Arabian Show advertising 15.00		
<u>Disbursements</u>		
Newsletter	267.16	403.70
Convention expenses		520.00
Junior Judging Team		120.00
James Harris, repay 1973 directory ad		20.00
Directory expenses 1974	1188.15	1309.36
Queen expenses		100.00
Checking account NEC		2.66
Futurity (transfer)		15.00
Membership cards printed		16.00
IAHA Judges Book		20.00
Envelopes and supplies		4.62
Postage		8.00
Morris Animal Foundation donation	50.00	50.00
Nebraska Horse Clubs membership	20.00	20.00
Printing of high point cards	29.50	29.50
Johnson & Higgins Insurance	128.00	128.00
IAHA membership dues	450.00	450.00
	<u>2132.81</u>	<u>3216.84</u>
State Security savings account	1348.62	
National Bank of Commerce checking account	398.03	
Balance as of 8-17-74	<u>1746.85</u>	

Jim Carr, treasurer

2015 AHAN BOARD OF DIRECTORS

President	Shellee Kotera	402-332-3520	srkkotera@msn.com
Vice president	Tom Dasenbrock	402-493-2276	tdasen@earthlink.net
Secretary	Lorri Kelch	402-305-0656	lorrikelch@hotmail.com
Treasurer	Julie DeBoer	402-643-6771	jdeboer@sewardppd.com
Board of directors	Sigourney Inman		
	Kari Hoeft	402-730-1176	karibrandt@hotmail.com
	Carrie Cada	402-770-8216	carriecada@gmail.com
	Kandice Rasmussen		rasmussen.Kandi@gmail.com
	Kris Simmons	402-265-3011	ks50439@windstream.net

**Advertising rates per issue:
(Each issue is distributed by email to
members and on the AHAN web site).**

Ad	Size	Cost
Full page	7x10	\$25
Half-page	7 x 5	\$15
Quarter page	3.5 x 5	\$10
Bus. Card	3.5 x 2	\$25/yr.
Classified ad -- per word		10 cents

Newsletter deadline: The 25th of the month preceding distribution. Checks must be sent with ads. Editor reserves the right to edit any correspondence and/or refuse any advertisement submitted for publication. Non-profit organizations will receive 25% discount on ads. Submit information/ads to: Julie Koch, 3903 W. Bennet Rd., Martell, NE 68404; sk65258@windstream.net.

Arabian Horse Association of Nebraska membership application



The Arabian Horse Association of Nebraska (AHAN) is a nonprofit organization dedicated to the promotion of the Arabian horse. Membership is open to all individuals and families with an interest in Arabians, whether or not they own an Arabian.

VOTING MEMBERSHIP

Adult: The first adult membership of any household (defined as the same address) is \$55. Each additional adult membership from the same household is \$45. All such members will have the rights and privileges pertaining to voting members, except that only one newsletter will be sent to each household. Families should bear in mind that only the person who joins will be eligible to participate in AHAN and AHA (Arabian Horse Association) activities. Voting membership includes membership in AHA, one vote, directory listing, monthly newsletter and eligibility for AHAN programs.

NONVOTING MEMBERSHIPS

Youth: For youth under the age of 18 as of Dec. 1. Includes a directory listing, monthly newsletter, AHA youth membership and eligibility for all AHAN and JAHAN programs.

Associate: For those who are not an AHA affiliate through AHAN. They have no voting rights and are not eligible to hold office or be a delegate. Associate members are eligible for all AHAN programs, including High Point.

Membership is 12 months from date of application.

Dues are due before the end of the last day of the month in which membership expires.

MEMBERSHIP APPLICATION

_____ \$55 VOTING: First adult.

_____ \$45 VOTING: Second adult in same household.

_____ \$20 YOUTH: If parent is voting AHAN member.

_____ \$30 YOUTH: If parent is NOT voting AHAN member.

COMPETITION CARD (additional fee)

_____ \$35 Adult (for those who show at AHA-sanctioned events)

_____ \$20 Youth (for those who show at AHA-sanctioned events)

ASSOCIATE

_____ \$30 No membership in AHA. No vote in AHAN.

MAGAZINE (additional fee)

_____ \$10 for subscription to Modern Arabian Horse

TOTAL

Name _____

Address _____

City _____ State/zip _____

Phone _____

E-mail _____

SS# _____ DOB _____

Signature _____

The undersigned, as a member of an AHA-affiliated member organization, does hereby agree to be bound and comply with the articles of incorporation, bylaws, agreements and the membership rules and regulations of AHA and of the club, association or corporation set forth after his/her name.

Social security number and date of birth required for all adult and youth members

Send completed form and proper fees to:

Julie Koch, 3903 W. Bennet Rd., Martell, NE 68404 Phone: 402-794-4974