Red River North Dog Obedience Club, INC.

9/12/2014 Volume 15, Issue 8

Special points of interest:

- BOARD MEETING Monday, September 15th 7:00pm
- General MEETING Monday, September 15th 8:00pm

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Paw Prints Upcoming Events:

Canine Good Citizen Testing

Sunday, September 21st

Open House

Saturday October 4th 1-4pm Obedience, Rally and Agility Demos

Happy Birthday!!

SEPTEMBER

Gary Kopperud	September 2
Dick Lingle	September 3
Kris McDonald	September 5
Brittney Bruns	September 12
John Sutter	September 27

October 5
October 7
October 8
October 9
October 14
October 27













Training Director's Report, September 2014

Obedience and Rally Trials

Red River North started out the month of September with a Big Bang! We hosted three Obedience and Rally trials in two days! It was the first time we have held two trials on the same day, and it went very well. Many people volunteered to help move equipment to the arena; to set up the rings, and prepare for the trials. It was gratifying to see many new faces among the Stewards, as well as the veteran Stewards who faithfully help out every trial. Stewarding is the best way to learn about the intricacies of Obedience and Rally. The Judges always do a great job to instruct the stewards, and to encourage them as they learn their craft.

Congratulations to all the competitors who earned legs or titles during the trials! Our dogs have a way of keeping us humble, by sometimes disregarding us altogether when we are in the ring, and at other times coming through to Qualify when we least expect it!

Thank You! Special thanks to our Trial Chairperson, Brian Vail; Co-chairperson, Denise Luther, Trial Secretary, Linda Wolter; Chief Ring Stewards, Roger Fremo and Vicki Vail; and the entire Trial Committee for their hard work. Thanks also to all of you who volunteered to help. You made it a wonderful event to mark the 15th Anniversary of Red River North Dog Obedience Club. Thank You!

New Classes: Session V (Fall) September 10 - October 28) The new session of classes began on Wednesday, September 10^{th} . We are pleased to have an excellent group of instructors and assistants again this session. Our classes continue to draw large number of students. This session we have added a third section of Puppy Kindergarten on Thursdays at 5:30 PM to accommodate the demand. Our other classes have also filled up quickly. We look forward to a busy and rewarding time in the next seven weeks!

Canine Good Citizen Testing is scheduled for Sunday, September 21st, 2014 in commemoration of the 25th Anniversary of the AKC Canine Good Citizen Program!! We welcome you to come join us for the testing. It is a great way to assess the progress you and your dog have made in training. The CGC title is tangible sign of accomplishment!! [See attached flyer for details] September is also AKC Responsible Dog Ownership Month! There is no better way to celebrate it than to make your dog a Canine Good Citizen!!

Open House Saturday, October 4, 2014 Mark your calendars for the Open House next month. Join us for Demonstrations of Obedience, Rally and Agility with dogs from our classes. It is a good chance to see the newly installed flooring, and admire the new agility equipment at the club. Learn more about our programs, and the events that we sponsor in the community. Meet our Members and their Dogs! Bring your family and friends to share in the excitement of the Dog World! [See attached flyer for details]

Lavonne Marubbio

Mlavonnemarubbio@msn.com

Dog Training Classes

Red River North Dog Obedience Club, Inc. 2202-A Third Avenue North P.O. Box 863

Fargo, ND 58107-0863

An AKC Licensed Dog Obedience Club

Session V (Fall) Sept. 10 (Wed) thru Oct. 28 (Tue), 2014 (7 weeks)

Monday	September 15 thru October 2	27	
5:00 PM	Obed. Competition Foundation*	Mary Higdem	\$65
6:00 PM	Competitive Open /Utility* * (Instructor permission re	Mary Higdem quired)	\$65
7:00 PM	Beginning Obedience	SueAnn H./ Emily E.	\$55
Tuesday	September 16 thru October 2	8	
3:00 PM	Open Obedience	Sharon Buethner	\$40
6:00 PM	Beginning Agility	Janine B. /Jamie N.	\$55
7:10 PM	Advanced Agility	Janine B./Jamie N.	\$50
8:10 PM	Competitive Agility	Janine B./Jamie N.	\$50
Wednesday	September 10 thru October 2	22	
7:00 PM	Adv. Beginners Obedience/CGC	Lavonne M. /Emily E.	\$50
8:00 PM	Novice/-Grad Novice Obedience	Roger Fremo	\$50
Thursday	September 11 thru October 2	3	
6:30 PM	Puppy Kindergarten	Rhonda W/Tara P. /Staff	\$55
7:30 PM	Jump Start Obedience	Cyndy R./Staff	\$55
Friday	September 12 thru October 2	4	
6:30-8:00 pm	Rally Obedience	Brenda /Brian/Hollie	\$55
Saturday	September 13 thru October 2	25	
10:00 AM	Puppy Kindergarten	Vicki V./Annie V.	\$55
11:00 AM	Beginning Obedience	Brittney B./Roger F.	\$55
12:00-1:30 PM	PP Therapy Pet Handler Class	Ilene Cohen-Pearson	\$30

Session VI (Late Fall) October 29 (W) thru December 20, 2014 Thanksgiving Break November 26-30, 2014 Christmas/New Year Vacation December 21, 2014 - January 4, 2015

Upcoming Schedule for 2014

Session V: September 10 (Wed.) thru October 28, 2014 (7 weeks)

Session VI: October 29 (Wed.) thru December 20, 2014 (7 weeks)



Vacations



Thanksgiving: Novem-

ber 26-31, 2014

Christmas/New Year: December 21, 2014 thru January 4, 2015



Invites you to attend



In commemoration of the **25**th Anniversary

Of the Canine Good Citizen® Program

Sunday, September 21st

Red River North Dog Obedience Club

2202-A 3rd Ave N, Fargo

Registration: 12:30 PM for **Testing:** 1:00—2:00 PM

Registration: 1:45 PM for Testing: 2:00 PM and on

Cost: \$10/dog



Equipment Needed: Buckle, Martingale, or Slip-chain collar. Harnesses permitted. A regular leather or woven 6 foot leash. Your dog's brush or comb.

Not Allowed: Prong collars, Electronic collars, or Retractable leashes.

For more information visit our website www.rrndoc.org

To make appointment or reserve a spot. please call: (701) 280-0436 or (701) 232-0474





Open House Saturday, October 4th 1-4pm

Obedience, Rally & Agility Demos

1—2 PM Obedience Demo2—3 PM Rally Demo3—4 PM Agility Demo







2202-A 3RD AVE. NO., FARGO, ND

701-232-3597

RRNDOC Balance Sheet As of August 31, 2014

	Aug 31, 14
ASSETS Current Assets Checking/Savings	
Checking-Bell State Bank	3,064.64
Savings-Capital One 360	39,923.92
Petty Cash & Gift Cards	120.00
Total Checking/Savings	43,108.56
Other Current Assets	
Prepaid Application Fees	250.00
Prepaid Show Expenses	3,228.24
Due from Landlord	750.00
Total Other Current Assets	4,228.24
Total Current Assets	47,336.80
Fixed Assets	
Equipment	35,248.38
Accumulated Depreciation	-15,807.50
Total Fixed Assets	19,440.88
TOTAL ASSETS	66,777.68
LIABILITIES & EQUITY Equity	
Retained Earnings	55,963.41
Net Income	10,814.27
Total Equity	66,777.68
TOTAL LIABILITIES & EQUITY	66,777.68

RRNDOC General Ledger

Туре	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Checking-Bell State Check Check Check Check Transfer Check Total Checking-B	8/1/2014 8/1/2014 8/12/2014 8/12/2014 8/12/2014 8/14/2014 8/14/2014 8/15/2014 8/15/2014 8/21/2014 8/21/2014 8/21/2014 8/31/2014 8/31/2014 8/31/2014	1530 1531 1535 1536 1537 auto auto 1538 1538 1540 auto	Performance Property Performance Sales Ron's Agility Denise Luther-Reimbursement Denise Luther-Reimbursement Xcel Energy City of Fargo Dex Lavonne Marubbio-Reimbur Big Fish Cleaning Bryan Olien EnVentis	Funds Transfer Deposit Deposit	-SPLIT- Storage Rent -SPLIT- -SPLIT- -SPLIT- Savings-Capi -SPLIT- Water, Sewe Yellow Pages -SPLIT- Cleaning Repairs & M Telephone Undeposited -SPLIT- Misc Income	5,000.00 832.50 188.00 6,020.50	175.00 75.00 3,940.00 623.53 1,303.30 86.41 53.33 76.00 84.49 70.00 100.00 35.13	3,686.33 3,511.33 3,436.33 -503.67 -1,127.20 -2,430.50 2,569.50 2,483.09 2,429.76 2,353.76 2,269.27 2,199.27 2,099.27 2,064.14 2,896.64 3,084.64 3,064.64
Savings-Capital O Transfer Deposit				Funds Transfer Interest	Checking-Be Interest Inc	14.19	5,000.00	44,909.73 39,909.73 39,923.92
Total Savings-Cap Petty Cash & Gift	oital One 360			incresc	-	14.19	5,000.00	39,923.92 110.00
Sales Receipt Total Petty Cash Checking-NWSB Total Checking-N	8/31/2014 & Gift Cards	317	A Deposits		Undeposited	10.00	0.00	120.00 120.00 0.00 0.00
Accounts Receiva Total Accounts R Prepaid Applicati Total Prepaid App	eceivable ion Fees plication Fees							0.00 0.00 250.00 250.00
Prepaid Show Expe Check Check	8/12/2014 8/12/2014	1536 1537	Denise Luther-Reimbursement Denise Luther-Reimbursement	-MULTIPLE- New Title Ribbons,75 @ 8.69 e	Checking-Be Checking-Be	623.53 1,303.30		1,301.41 1,924.94 3,228.24
Total Prepaid Show	•					1,926.83	0.00	3,228.24
Due from Landlord Check	8/1/2014	1530	Performance Property		Checking-Be		750.00	1,500.00 750.00
Total Due from Lai Undeposited Fund Sales Receipt Sales Receipt Sales Receipt Sales Receipt Deposit Sales Receipt Deposit		314 315 316 311	Bruce Ray & Linda Hanson Ann Hopp Brenda & Cord McBain A Deposits A Deposits -MULTIPLE-	Deposit Deposit	Membership Membership Membership -SPLIT- Checking-Be -SPLIT- Checking-Be	0.00 20.00 15.00 5.00 832.50	750.00 832.50 188.00	750.00 0.00 20.00 35.00 40.00 872.50 40.00 188.00 0.00
Total Undeposited	Funds				_	1,020.50	1,020.50	0.00
Equipment Check Check	8/12/2014 8/12/2014	1535 1535	Ron's Agility Ron's Agility	-MULTIPLE-	Checking-Be Checking-Be	5,440.00	1,500.00	31,308.38 36,748.38 35,248.38
Total Equipment Accumulated Depr General Jo	eciation 8/31/2014	96		Record mthly depr	Depreciatio	5,440.00	1,500.00 400.00	35,248.38 -15,407.50 -15,807.50
Total Accumulated Accounts Payable Total Accounts Pay					_	0.00	400.00	-15,807.50 0.00 0.00
Visa Payable Total Visa Payable Due to Officer Total Due to Office								0.00 0.00 0.00 0.00
Customer Deposits Total Customer De Payroll Liabilities Total Payroll Liabi Sales Tax Payable	posits lities							0.00 0.00 0.00 0.00 0.00
Total Sales Tax Pa Opening Bal Equity	•							0.00

RRNDOC General Ledger

Туре	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Total Opening Ba	l Equity							0.00
Retained Earning								-55,963.41
Total Retained Ea								-55,963.41
Class Income	5-							-20,365.00
Sales Receipt Sales Receipt	8/31/2014 8/31/2014	311 317	A Deposits A Deposits		Undeposited Undeposited		135.00 10.00	-20,500.00 -20,510.00
Total Class Incom	e					0.00	145.00	-20,510.00
OB & Rally Trials								0.00
Total OB & Rally	Trials							0.00
Run Thrus								0.00
Total Run Thrus								0.00
Agility Trials								-17,416.00
Total Agility Trial	s							-17,416.00
Seminar Income								0.00
Total Seminar Inc	ome							0.00
CGC								-130.00
Total CGC								-130.00
Fun Days								0.00
Total Fun Days								0.00
Directory Income								0.00
Total Directory In								0.00
								-841.30
Leashes & Collars Sales Receipt Sales Receipt	8/31/2014 8/31/2014	311 317	A Deposits A Deposits		Undeposited Undeposited		48.35 66.55	-889.65 -956.20
Total Leashes & (Collars Income					0.00	114.90	-956.20
Pop and Chips Incom							25.45	-241.99
	8/31/2014 8/31/2014	311 317	A Deposits A Deposits		Undeposited Undeposited		25.15 24.75	-267.14 -291.89
Total Pop and Chips		317	A Deposits			0.00	49.90	-291.89
Clothing Income	come					0.00		-208.00
Sales Receipt	8/31/2014 8/31/2014	311 317	A Deposits A Deposits	jamie	Undeposited Undeposited		45.00 30.00	-253.00 -283.00
Total Clothing Incom	ne				_	0.00	75.00	-283.00
Membership Income	•							-885.00
Sales Receipt	8/1/2014	314	Bruce Ray & Linda Hanson		Undeposited		20.00	-905.00
	8/1/2014 8/1/2014	315 316	Ann Hopp Brenda & Cord McBain	balance due	Undeposited Undeposited		15.00 5.00	-920.00 -925.00
Total Membership II					_	0.00	40.00	-925.00
Brag Income						0.00		-16.00
Total Brag Income								-16.00
Rental Income								0.00
Total Rental Income								0.00
Interest Income	,							-115.34
	8/31/2014			Interest	Savings-Capi		14.19	-129.53
Total Interest Incom	ne				_	0.00	14.19	-129.53
Misc Income								-2.08
	8/31/2014	317	A Deposits	-MULTIPLE-	Undeposited	20.00	31.70	-33.78
	8/31/2014	nsf		bad check	Checking-Be	20.00		-13.78
Total Misc Income						20.00	31.70	-13.78
Other Income								0.00
Total Other Income								0.00
Donations								-156.55
Total Donations								-156.55
Herbergers								-1,521.18
Total Herbergers								-1,521.18
Memorial								0.00
Total Memorial								0.00
Rummage Sale								0.00
Total Rummage Sale	•							0.00
Recycling Rewards								-120.00
Total Recycling Rew	vards							-120.00

RRNDOC General Ledger

Туре	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Gain/Loss Sale of E Sales Receipt		311	A Deposits	-MULTIPLE-	Undeposited		579.00	0.00 -579.00
Total Gain/Loss Sa						0.00	579.00	-579.00
Advertising Expens								638.98
Yellow Pages					CI 11 B	74.00		525.10
Check	8/15/2014	auto	Dex		Checking-Be	76.00		601.10
Total Yellow Pa	iges					76.00	0.00	601.10
Web Fees								113.88
Total Web Fees								113.88
Marketing & Pr								0.00
Total Marketing								0.00
Advertising Exp								0.00
Total Advertisi		ther			-			0.00
Total Advertising I	Expense					76.00	0.00	714.98
Building Rent Check	8/1/2014	1530	Performance Property		Checking-Be	925.00		6,475.00 7,400.00
Total Building Ren	t					925.00	0.00	7,400.00
Building Supplies Check	8/15/2014	1538	Lavonne Marubbio-Reimbur	boot trays	Checking-Be	17.10		141.87 158.97
Total Building Sup	plies			•	-	17.10	0.00	158.97
Bank Service Char								5.00
Total Bank Service	-							5.00
Contributions								0.00
Total Contribution	ic.							0.00
Cleaning	13							92.44
Check	8/21/2014	1539	Big Fish Cleaning	clean seating area and office c	Checking-Be	70.00		162.44
Total Cleaning						70.00	0.00	162.44
Dues and Subscrip	tions							10.00
Total Dues and Sul	bscriptions							10.00
Depreciation Expens General Jo 8		96		Record mthly depr	Accumulate	400.00		1,817.50 2,217.50
Total Depreciation E	xpense				_	400.00	0.00	2,217.50
Insurance								650.88
Total Insurance								650.88
Licenses & Fees								0.00
Total Licenses & Fee	s							0.00
Legal and Accounting								0.00
Total Legal and Acco	-							0.00
Miscellaneous Expen								0.00
Total Miscellaneous I								0.00
Office Supplies	Expenses							363.23
Sales Receipt 8		317	A Deposits	Paper, ext cord, and hanging b	Undeposited	5.00		368.23
Total Office Supplies	;					5.00	0.00	368.23
Postage and Delivery	1							56.00
Total Postage and De	elivery							56.00
Repairs & Maintenan Check 8		1540	Bryan Olien	reinstall damaged mats	Checking-Be	100.00		1,510.00 1,610.00
Total Repairs & Main	tenance				_	100.00	0.00	1,610.00
Storage Rent Check 8	3/1/2014	1531	Performance Sales		Checking-Be	75.00		525.00 600.00
Total Storage Rent					_	75.00	0.00	600.00
Supplies								1,930.39
Sales Tax Expense								130.76
Total Sales Tax Ex	xpense							130.76
Directory Costs								0.00
Total Directory Co	osts							0.00
Clothing								333.00
Total Clothing								333.00
Collars and Leash	es							1,414.78
Total Collars and	Leashes							1,414.78

RRNDOC General Ledger

Туре	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Books								0.00
Total Books								0.00
Snacks and Tre	eats							51.85
Total Snacks a	nd Treats							51.85
Supplies - Othe	er							0.00
Total Supplies	- Other							0.00
Total Supplies								1,930.39
Telephone								246.13
Check	8/29/2014	auto	EnVentis		Checking-Be	35.13		281.26
Total Telephone						35.13	0.00	281.26
Training & Classro Check	8/15/2014	1538	Lavonne Marubbio-Reimbur	puppy k folder, walmart and of	Checking-Be	67.39		537.64 605.03
Total Training & C	lassroom Suppl	ies				67.39	0.00	605.03
Utilities								1,861.65
Electric Check	8/14/2014	auto	Xcel Energy		Checking-Be	55.81		592.34 648.15
Total Electric	0/14/2014	auto	Acet Ellergy		Checking-be	55.81	0.00	648.15
Heat						33.01	0.00	893.00
Check	8/14/2014	auto	Xcel Energy		Checking-Be	30.60		923.60
Total Heat						30.60	0.00	923.60
Water, Sewer 8			01. 45		C1 11 B	52.22		376.31
Check	8/15/2014	auto	City of Fargo		Checking-Be	53.33		429.64
	wer & Garbage					53.33	0.00	429.64
Utilities - Othe Total Utilities -								0.00
Total othicles	· Other							
Total Utilities						139.74	0.00	2,001.39
Show Expenses Application Fe	95							13,461.79 500.00
Total Applicati								500.00
AKC Fees								3,183.50
Total AKC Fees								3,183.50
Equipment Ren	t							1,319.00
Total Equipmen	t Rent							1,319.00
Facility Charge								1,750.00
Total Facility C	harge							1,750.00
Instructor Fees	& Gifts							10.00
Total Instructor	Fees & Gifts							10.00
Judging Fees								1,713.45
Total Judging F	ees							1,713.45
Judges Misc Exp	enses							147.80
Total Judges Mi	sc Expenses							147.80
Misc Show Expe	nses							632.09
Total Misc Show	-							632.09
Moving Expense								0.00
Total Moving Ex	•							0.00
Prizes, Ribbons								1,663.22
Total Prizes, Ri								1,663.22
Printing and Po	-							93.25
Total Printing a	-							93.25
Show Secretary								1,144.58
Total Show Secon Travel & Lodgin	-							1,144.58 1,121.62
Total Travel & 1								1,121.62
Meals & Enterta								133.06
Total Meals & E								133.06
Net Kitchen Exp								50.22
Total Net Kitch								50.22
Show Expenses								0.00
•								

RRNDOC General Ledger As of August 31, 2014

Туре	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Total Show Exp	penses - Other							0.00
Total Show Expen	ises							13,461.79
Payroll Expenses								0.00
Total Payroll Expe	enses							0.00
Interest Expense								0.00
Total Interest Exp	ense							0.00
Other Expense								0.00
Total Other Expen	nse							0.00
No accnt								0.00
Total no accnt								0.00
TOTAL						16,362.38	16,362.38	0.00

August



FIRST CLASS

Red River North Dog Obedience Club, Inc. P.O. Box 863
Pargo, ND 58102

Red River North Dog Obedience Club, Inc.

Board of Directors		Instructors & Assistants:	
President	Vicki Vail	Janine Barnstuble	Jamie Neary
Vice President	Roger Fremo	Brittney Bruns	Sharon Buethner
Secretary	Rhonda Wensel	Ilene Cohen-Pearson	Roger Fremo
Treasurer	Kathy Lehman	Mary Higdem	Ann Hopp
Board	Hollie Halvorson	SueAnn Horner	Emily Ehalt
Board	Janine Barnstuble	Lavonne Marubbio	Brenda McBain
Board	Dave Arnholt	Brian Vail	Cyndy Raeshke
		Vicki Vail	Hollie Halvorson
		Annie Vail	Amber Nevland
Training Director		Aurelia Kucera	Teneil Ahonen
Lavonne Marubbio			