

WAQHA

Board meeting

DATE : OCTOBER 22,2025

TIME: 6:00PM

ATTENDANCE: LEAH, LINDA, JESSICA, SHELLEY, HAILEY, LINDA, CASSIE, AND ROY

OLD BUSINESS:

*Leah closed the old WAQHA show account at BMO Harris and reopened a new WAQHA show account with BMO Harris to make sure we have everything accounted for. Some books of checks were not accounted for that had not been used when we got the show treasurer things back, so to eliminate those being used we opened a new account. .

We went through and recapped the finances trying to figure where we have \$2500.00 missing or lost. Our account started out with \$15000.00, and our current balance is \$12441.45 as of October 3, 2025.

Leah has copies of the bank statement and checks that had been written out:

*Judge 1: \$1955.00

*Judge 2: \$1990.00

*Judge 3: \$2069.00

*Announcer: \$1500.00

*Gate Person: \$1250.00

*Ring Stewart: \$1000.00

*Food Bill: \$322.00

*Renting of the Food Booth: \$912.00

*TNT: \$8000.00

Trish had given us the balance sheet a while ago, but continued to review it.

The PEAW (palominos) did pay for their half of the hotels and judges.

It was brought up about the silent auction money that only \$166.00 was paid out through TNT from people paying their invoices. We are unsure where the other money went.

The Bingo money brought \$240.00 and that was split along with the \$166.00 between PEAW/WAQHA.

We did pay Winnebago their money, but it was off the first contract not the second one after adding additional stalls and Justin did email over letting Jen know that we had been short of \$1800.00 which was paid, and this was not a late fee.

Trish gave us overall \$75350.00 and what was deposited into our show account was only \$71000.00 so we need to see where the discrepancy is, so Leah will be contacting the bank to get a bank statement printed out of all transactions and checks that had been deposited so that we can do a checks and balance which Jessica said she would start on to see that everything matches. It is always good to have another set of eyes to look at, especially as we are trying to get everything back in order and make things moving forward easier.

Leah, you have done a great job, thank you for all your hard work with this.

Reminder that our meetings going forward will be on the 3rd Wednesday of the month.

Next meeting; November 8, 2025, at Perkins: 2005 W 9th Ave, Oshkosh, WI 54904 at 9:30am

Voting: *President, *VP, *Secretary, * Treasurer. * Discuss Finances and Show

