

MQHA Board of Directors

AGENDA

Date: February 23, 2017

**Time 7:30pm
Teleconference**



MONTANA QUARTER HORSE ASSN.

1. Call to Order
2. Approval of January 8 minutes
3. Financial Report
4. Old Business
5. Committee Reports
 - a. Awards
 - b. MarketingMembership Services
 - c. Amateur
 - d. Youth
 - e. Breeders
 - f. By-Laws
 - g. Legislative
 - h. 2017 Directory
 - i. Scholarship
 - j. 2016 MQHA Convention - recap
 - k. Show Committee
 - l. Trail Ride
6. New Business
 - a. Sponsorship form
 - b. Insurance payment
 - c. Correspondence
7. Next meeting
8. Adjournment

**Board of Directors Date January 8, 2017 9:30pm –
Table Meeting
Stage Stop Inn, Choteau, Montana**

MONTANA QUARTER HORSE ASSOCIATION

Board members present: Barb Bouma, Nancy Ostle-Zahn, Tracy Brown, Katie Witt, Tyrell Burklund, Ruth McDonald-Gates, Marilyn Randall, Deb Jose, Julie Schumacher

Meeting called to order by President Barb Bouma

First order of business, thank you cards to Convention sponsors, etc.

Tracy made a motion to approve the minutes from the January 6, 2017 Board meeting as distributed; second to the motion by Tyrell. Motion carried. Clarification about duties of the Youth Advisors. Per amended MQHA By-Laws, "Article V, Section 4E – The following shall serve as ex-officio, non-voting members of the Board of Directors: All National Directors, and the MQHYA Youth President. The MQHYA Youth Advisor(s) will be an official member of the Board of Directors and have full voting privileges."

Finance: Laura requested tabling a full financial report for the February meeting due to inability to update the report from Friday January 6, 2017 meeting. Nancy reported the Convention made a profit which included meal tickets, live and silent auction.

Old Business: Discussion about the Convention format. Consensus was to have a full three day Convention.

Tyrell reported the Awards Committee suggestion regarding Year-End Awards and possibly issuing an MQHA check in lieu of multiple awards utilizing the MQHA logo to be in compliance with the MQHA By-Laws regarding MQHA logo monogramming on the Year-end Award. Suggestions included trophies, buckles and possibly a large presentation check. Discussion about further communication with the award recipients informing them of their award. Historically, award recipients were informed of their award offering them the option of coming to the Convention versus having awards picked up as opposed to mailing awards to the recipients.

Committee assignments: **Finance:** Jane Ellis, Deb Cress, Barb Bouma and Laura Bakker. **Show Committee:** Tyrell Burklund, Nancy Ostle-Zahn, Jane Ellis, Joani Kissock, Barb Bouma, Rita Church, Katie Witt. **Marketing/Membership:** Katie Witt, Tyrell Burklund, Rita Church, Ruth Gates, Michele McGuigan. **Amateur:** Tracy Knudson-Brown, Katie Witt, Nancy Ostle-Zahn, Barb Bouma, Heidi Billmayer. **Youth:** Deb Jose, Julie Schumacher, Marilyn Randall, Barb Bouma. **Race:** Brian Anderson. **Breeders:** Michele McGuigan, Tyrell Burklund, Brian Anderson, Janet Newton. **By-Laws:** Barb Bouma, Rita Church, Tyrell Burklund, Laura Bakker, Ruth Gates. **Legislative:** Marilyn Randall, Barb Skelton. **Trail Ride:** Tracy Knudson-Brown, Deb Cress, Michele McGuigan. **Scholarship:** Marilyn Randall, Julie Schumacher, Tyrell Burklund. **Nominations:** Rita Church, Tracy Knudson-Brown. **Convention:** Nancy Ostle-Zahn, Barb Bouma, Tracy Knudson-Brown, Katie Witt, Heidi Billmayer, Tyrell Burklund. **Awards/Points Audit:** Katie Witt, Tyrell Burklund, LouAnn Holt,

Tracy Knudson-Brown, Ruth Gates, Michele McGuigan. **Region 2:** Rita Church, Tracy Knudson-Brown. Laura will email the Committee member's email addresses to the Committee Chairs.

NEW BUSINESS:

Motion was brought before the Board for reappointment of Laura Bakker to the Secretary/Treasurer/Point Keeper Position. Unanimous vote.

Laura reported the checking account signors need to be updated. Currently Laura, Ralph Young and Rita Church are signors on the account. Katie made a motion to add President Barb Bouma as a signor on the MQHA/Stockman's Bank checking account. Deb seconded the motion. Motion carried.

Discussion regarding the Youth portion of the Point Keeper's salary. Laura reported the minutes reflect the \$1,000 was a one-time donation and not a yearly amount. It was also reported that historically the Youth have paid the Point Keeper \$500 annually. It was discussed to percentage the Secretary/Treasurer/Point Keeper's salary between the Amateur, Youth, and MQHA depending on the amount done for each entity. It is noted that the MQHYA paid \$1,000 in 2016 toward the Point Keeper salary which was \$500 for 2016 and \$500 for 2017.

Discussion regarding paying off the outstanding liability as soon as possible. Tabled for February meeting to have a clear understanding of the financial position of MQHA.

Deb asked about the availability of certificates for the Youth Board of Directors. Barb indicated the Youth President should be involved in the MQHA Board meetings. Barb directed Laura to send an email to Jennifer Hobbs, MQHYA President, notification of the MQHA Board meetings.

Discussion about the MQHA apparel and lack of an inventory. The MQHA items, including the kiosk, also need to be removed from Ralph's facility and stored in a central location for utilization. Laura will contact Rita about an inventory. Katie volunteered her facility in Deer Lodge unit for a possible storage and will also inventory any items.

Nancy and Tyrell need to get information concerning the Big Sky Classic for submittal to AQHA. The Show Committee will meet prior to the February 1 deadline to confirm location, etc. needed to get AQHA approval. Tyrell made a motion to adjourn. Katie seconded the motion. Motion carried.

Respectfully submitted,
Laura Bakker
2017 Secretary/Treasurer

**Next meeting – Teleconference Meeting
February 23, 2017 – 7:30pm**

Montana Quarter Horse Association

2/19/2017 8:30 AM

Register: Stockman Bank
 From 01/11/2017 through 02/19/2017
 Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
01/18/2017			-split-	See spreadsheet		X	175.00	6,882.44
01/18/2017	1090	Lindsay Yenter	Show Expense:Big Sky...	Big Sky Classi...	500.00	X		6,382.44
01/18/2017	1091	Wrangler	Advertising	2016 Wrangler...	289.00	X		6,093.44
01/18/2017	1092	AT&T	Operations:Telephone,...	2016 Teleconfe...	74.12	X		6,019.32
01/20/2017		USPS	Operations:Postage, M...	Membership m...	2.20	X		6,017.12
01/23/2017		Showtime	Awards:2016 Awards	2016 Awards	615.00	X		5,402.12
01/26/2017		USPS	Operations:Postage, M...	Membership m...	7.80	X		5,394.32
01/27/2017		USPS	Operations:Postage, M...	Membership m...	2.59	X		5,391.73
02/01/2017		Equitek	Computer Expense	Equitek support	50.00	X		5,341.73
02/01/2017	1093	Laura Bakker	Contract Services	February secret...	250.00	X		5,091.73
02/01/2017	1094	Laura Bakker	Other Types of Expens...	February loan	200.00	X		4,891.73
02/09/2017			-split-	See spreadsheet			465.00	5,356.73
02/09/2017			Stockman Bank [split]	Sherick	35.00			5,321.73
02/09/2017		Shirt Shop	Awards:2016 Awards	2016 Awards	144.00			5,177.73
02/15/2017	1095	AT&T	Operations:Telephone,...	Teleconference	12.00			5,165.73
02/16/2017		AQHA	Show Expense:Big Sky...	Big Sky Classi...	525.00			4,640.73

2017 February DEPOSITS

			Wrangler	
DATE	AMOUNT	DESCRIPTION	NAME	CHECK #
10-Feb	\$165.00	Directory	Cowan	4297
	\$135.00		Bakker	3842
	\$130.00		Ostle-Zahn	1447
	\$35.00	Awards	Sherick	2748
TOTAL DEPOSIT		\$465.00		

2017 January DEPOSITS

Wrangler

DATE	AMOUNT	DESCRIPTION	NAME	CHECK #
3-Jan	\$90.00	Membership & banquet	Weaver	7316 Yes
	\$40.00	Banquet	Schumacher	648
	\$20.00		Ellis	6621
	\$50.00	Membership & Back #s	Witt	1794
	\$50.00	Membership	Schumacher	649 Yes
	\$40.00	Donation	Schumacher	649
TOTAL DEPOSIT				\$290.00
1/4/2017	\$50.00	Back Number	Tiner	8994
	\$40.00	Banquet	Tiner	8993
	\$20.00		Burklund	1570
	\$55.00	Membership & back #	Burklund	1570
	\$60.00		Cherry Springs	2590 Yes
	\$40.00	Membership	Newton	8016
	\$5.00	Back Number	Clague	2225
	\$27.00	Awards	Taverna	7872
	\$400.00		Platinum	1331
TOTAL DEPOSIT				\$697.00
	\$584.00	Cash		
	\$60.00	Banquet	Meador	8478
	\$60.00		Love	1031
	\$40.00		Witt	1795
	\$190.00	Directory	Weaver	2709
	\$135.00		MQHYA	2445
	\$370.00	Silent/Live Auction	Bouma	6315
	\$192.00		Weaver	7320
	\$12.00		Collins	5644
	\$145.00		Schumacher	657
	\$25.00		Witt	1796
	\$15.00		Ellis	6633
	\$37.00		Murnane	6079
	\$30.00		Simons	5269
	\$335.00		Tiner	9013
	\$25.00		Billmayer	102
	\$130.00		CRS	39521
	\$65.00		Randall QH	6362
	\$195.00		Bakker	3835
	\$53.00	Silent/Live Auction & Awards	Gates	9251
	\$197.39	Insurance (2016)	MQHA Amateurs	1271
	\$5.00	Back Number	Dickerson	10172
	\$40.00	Membership	Jose	8648
	\$40.00		Terry (Weaver)	7319
	\$80.00		Greene & Hover	1548
	\$5.00	Back Number	Greene	1549
	\$130.00	Membership, auction, banque	Hobbs	9396
	\$55.00	Membership & back #	Holt	1221 Yes
TOTAL DEPOSIT				\$8,280.89
	\$40.00	Banquet	Jose	
	\$40.00	Membership	Balkenbush	2376
	\$50.00		Summers	12797 Yes
TOTAL DEPOSIT				\$180.00
	\$40.00	Membership	Tibbetts	1247
	\$40.00		Ruggeiro	9621
	\$50.00		Kirk	10302 Yes
	\$45.00	Membership & back #	Erwin	1560
TOTAL DEPOSIT				\$175.00

2015 Outstanding Loan Liabilities

2016 Payments		Balance Due
(\$3,700.00)		
February Payment	\$200.00	(\$3,500.00)
March Payment	\$200.00	(\$3,300.00)
April Payment	\$200.00	(\$3,100.00)
May Payment	\$200.00	(\$2,900.00)
June Payment	\$250.00	(\$2,650.00)
July Payment	\$200.00	(\$2,450.00)
August Payment	\$200.00	(\$2,250.00)
September Payment	\$200.00	(\$2,050.00)
October Payment	\$200.00	(\$1,850.00)
November Payment	\$200.00	(\$1,650.00)
December Payment	\$200.00	(\$1,450.00)
2016 Total Payments	\$2,250.00	

2017 Payments		
January Payment	\$200.00	(\$1,250.00)
February Payment	\$200.00	(\$1,050.00)
March Payment		
April Payment		
May Payment		
June Payment		
July Payment		
August Payment		
2017 Total Payments		

8:29 AM

02/19/17

Montana Quarter Horse Association
Reconciliation Detail
Stockman Bank, Period Ending 02/05/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						4,878.74
Cleared Transactions						
Checks and Payments - 20 items						
Check	12/14/2016	1075	MQHYA	X	-20.00	-20.00
Check	12/21/2016	1077	MQHYA	X	-236.00	-256.00
Check	1/4/2017	1079	Cherry Springs Ranch	X	-5.00	-261.00
Check	1/5/2017	1083	Earl Cornell	X	-75.00	-336.00
Check	1/6/2017		Mike's Print	X	-27.00	-363.00
Check	1/7/2017	1085	Collins Auction Servi...	X	-318.00	-681.00
Check	1/7/2017	1086	Barb Bouma	X	-247.75	-928.75
Check	1/7/2017	1087	Stage Stop	X	-200.00	-1,128.75
Check	1/7/2017	1084	Tracy Knudson Brown	X	-68.94	-1,197.69
Check	1/8/2017	1088	MQHA Amateur Ass...	X	-534.00	-1,731.69
Check	1/18/2017	1090	Lindsay Yenter	X	-500.00	-2,231.69
Check	1/18/2017	1091	Wrangler	X	-289.00	-2,520.69
Check	1/18/2017	1092	AT&T	X	-74.12	-2,594.81
Check	1/20/2017		USPS	X	-2.20	-2,597.01
Check	1/23/2017		Showtime	X	-615.00	-3,212.01
Check	1/26/2017		USPS	X	-7.80	-3,219.81
Check	1/27/2017		USPS	X	-2.59	-3,222.40
Check	2/1/2017	1093	Laura Bakker	X	-250.00	-3,472.40
Check	2/1/2017	1094	Laura Bakker	X	-200.00	-3,672.40
Check	2/1/2017		Equitek	X	-50.00	-3,722.40
Total Checks and Payments					-3,722.40	-3,722.40
Deposits and Credits - 5 items						
Deposit	6/22/2016			X	565.00	565.00
Check	6/27/2016	1032	Rocky Mountain Pea...	X	0.00	565.00
Deposit	1/10/2017			X	130.00	695.00
Deposit	1/10/2017			X	3,250.39	3,945.39
Deposit	1/18/2017			X	175.00	4,120.39
Total Deposits and Credits					4,120.39	4,120.39
Total Cleared Transactions					397.99	397.99
Cleared Balance					397.99	5,276.73
Uncleared Transactions						
Checks and Payments - 2 items						
Check	1/4/2017	1078	Tyrell Burkund		-15.00	-15.00
Check	1/8/2017	1089	MQHYA		-370.00	-385.00
Total Checks and Payments					-385.00	-385.00
Total Uncleared Transactions					-385.00	-385.00
Register Balance as of 02/05/2017					12.99	4,891.73
New Transactions						
Checks and Payments - 4 items						
Check	2/9/2017		Shirt Shop		-144.00	-144.00
Deposit	2/9/2017				-35.00	-179.00
Check	2/15/2017	1095	AT&T		-12.00	-191.00
Check	2/16/2017		AQHA		-525.00	-716.00
Total Checks and Payments					-716.00	-716.00
Deposits and Credits - 1 item						
Deposit	2/9/2017				465.00	465.00
Total Deposits and Credits					465.00	465.00
Total New Transactions					-251.00	-251.00
Ending Balance					-238.01	4,640.73

8:29 AM

02/19/17

Montana Quarter Horse Association
Reconciliation Summary
Stockman Bank, Period Ending 02/05/2017

	<u>Feb 5, 17</u>
Beginning Balance	4,878.74
Cleared Transactions	
Checks and Payments - 20 items	-3,722.40
Deposits and Credits - 5 items	4,120.39
Total Cleared Transactions	<u>397.99</u>
Cleared Balance	<u><u>5,276.73</u></u>
Uncleared Transactions	
Checks and Payments - 2 items	-385.00
Total Uncleared Transactions	<u>-385.00</u>
Register Balance as of 02/06/2017	<u><u>4,891.73</u></u>
New Transactions	
Checks and Payments - 4 items	-716.00
Deposits and Credits - 1 item	465.00
Total New Transactions	<u>-251.00</u>
Ending Balance	<u><u>4,640.73</u></u>

Stockman Bank
 PO Box 7789
 Missoula MT 59807

000 00060 01
 ACCOUNT:

6010000998

PAGE: 1
 02/06/2017

TELEPHONE:406-258-1400



MONTANA QUARTER HORSE ASSOCIATION
 PO BOX 2556
 MISSOULA MT 59806-2556

34
 3
 14

ESSENTIAL BUSINESS ACCOUNT 6010000998

LAST STATEMENT 01/05/17 5,443.74
 3 CREDITS 3,555.39
 20 DEBITS 3,722.40
 THIS STATEMENT 02/06/17 5,276.73

DEPOSITS					
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	01/10	130.00		01/10	3,250.39
				01/19	175.00

CHECKS					
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1075*	01/17	20.00	1085	01/09	318.00
1077*	01/17	236.00	1086	01/13	247.75
1079*	01/12	5.00	1087	01/17	200.00
1083	01/09	75.00	1088*	01/09	534.00
1084	01/09	68.94	1090	01/24	500.00
			1091	01/23	289.00
			1092	01/23	74.12
			1093	02/02	250.00
			1094	02/02	200.00

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS			
DESCRIPTION	DATE	AMOUNT	
POS 01/06/17 04:18 2906 IN *MIKE'S PRININ *MIKE'S 406-7283363 MT 000505	01/06	27.00	
POS 01/20/17 09:44 2906 USPS KIOSK 2957USPS KIOSK MISSOULA MT 000684	01/20	2.20	
POS 01/21/17 08:20 2906 SHOWTIME SHOW CSHOWTIME S 405-527-7886 OK 700701	01/23	615.00	
POS 01/26/17 09:35 2906 USPS KIOSK 2957USPS KIOSK MISSOULA MT 000676	01/26	7.80	
POS 01/27/17 10:39 2906 USPS KIOSK 2957USPS KIOSK MISSOULA MT 000667	01/27	2.59	
GREGORY BAHRY ACH Debit 5008381933	02/01	50.00	

*** CONTINUED ***

Stockman Bank
PO Box 7789
Missoula MT 59807

000 00060 01
ACCOUNT:

6010000998 PAGE: 2
02/06/2017

TELEPHONE: 406-258-1400

MONTANA QUARTER HORSE ASSOCIATION

ESSENTIAL BUSINESS ACCOUNT 6010000998

DAILY BALANCE

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
01/06	5,416.74	01/17	7,092.44	01/26	5,779.32
01/09	4,420.80	01/19	7,267.44	01/27	5,776.73
01/10	7,801.19	01/20	7,265.24	02/01	5,726.73
01/12	7,796.19	01/23	6,287.12	02/02	5,276.73
01/13	7,548.44	01/24	5,787.12		

\$130.00 1/10/2017

CHECKING/MONEY MARKET DEPOSIT
Stockman Bank
 DATE 1-10-2017
 DEPOSIT TO ACCOUNT NUMBER 6010000998 CASH 130.00
 NAME MQHA
 DESCRIPTION _____ NET DEPOSIT \$ 130.00
 ⑆5210⑉0000⑆ 12

CHECKING DEPOSIT
Stockman Bank
 DATE 1-10-2017 CASH 584.00
 DEPOSIT TO ACCOUNT NUMBER 6010000998 2666 39
 NAME MQHA
 DESCRIPTION _____ NET DEPOSIT \$ 3250.39
 ⑆5210⑉0000⑆ 12

\$175.00 1/19/2017

CHECKING DEPOSIT
Stockman Bank
 DATE 1-19-2017 CASH 175.00
 DEPOSIT TO ACCOUNT NUMBER 6010000998
 NAME MQHA
 DESCRIPTION _____ NET DEPOSIT \$ 175.00
 ⑆5210⑉0000⑆ 12

1075 \$20.00 1/17/2017

MONTANA QUARTER HORSE ASSOCIATION 1075
 PO BOX 2556 MISSOULA, MT 59806-2556
 DATE 1-17-2017
 Pay to the Order of MQHA \$ 20.00
Stockman Bank
 For Janita Membership Rauna Bakker
 ⑆092905249⑆6010000998⑆ 01075

1077 \$236.00 1/17/2017

MONTANA QUARTER HORSE ASSOCIATION 1077
 PO BOX 2556 MISSOULA, MT 59806-2556
 DATE 1-17-2017
 Pay to the Order of MQHA \$ 236.00
Two hundred thirty six and 00/100
Stockman Bank
 For Big Sky Classic Rauna Bakker
 ⑆092905249⑆6010000998⑆ 01077

1079 \$5.00 1/12/2017

MONTANA QUARTER HORSE ASSOCIATION 1079
 PO BOX 2556 MISSOULA, MT 59806-2556
 DATE 1-12-2017
 Pay to the Order of Choney Spring Ranch \$ 5.00
Five and 00/100
Stockman Bank
 For Buck & Ryan (240) Rauna Bakker
 ⑆092905249⑆6010000998⑆ 01079

1083 \$75.00 1/9/2017

MONTANA QUARTER HORSE ASSOCIATION 1083
 PO BOX 2556 MISSOULA, MT 59806-2556
 DATE 1-5-2017
 Pay to the Order of Earl Council \$ 75.00
Seventy five and 00/100
Stockman Bank
 For Janet Council Rauna Bakker
 ⑆092905249⑆6010000998⑆ 01083

1084 \$68.94 1/9/2017

MONTANA QUARTER HORSE ASSOCIATION 8/101077 1084
 PO BOX 2556 MISSOULA, MT 59806-2556
 DATE 1-7-2017
 Pay to the Order of Shay Brown \$ 68.94
Sixty eight and 94/100
Stockman Bank
 For MQHA Banquet Rauna Bakker
 ⑆092905249⑆6010000998⑆ 01084

1085 \$318.00 1/9/2017

MONTANA QUARTER HORSE ASSOCIATION 1085
 PO BOX 2556 MISSOULA, MT 59806-2556
 DATE 1-7-2017
 Pay to the Order of Collins Auction Service \$ 318.00
Three hundred eighteen and 00/100
Stockman Bank
 For Auction & Livestock Rauna Bakker

1086 \$247.75 1/13/2017

MONTANA QUARTER HORSE ASSOCIATION 1086
 PO BOX 2556 MISSOULA, MT 59806-2556
 DATE 1-8-2017
 Pay to the Order of Paul Boruma \$ 247.75
Two hundred forty seven and 75/100
Stockman Bank
 For Boruma Rauna Bakker

1087 \$200.00 1/17/2017

MONTANA QUARTER HORSE ASSOCIATION
 PO BOX 2556
 MISSOULA, MT 59806-2556

1087
 \$124829

1-17-2017

Pay to the Order of Stage Stop Inn \$200⁰⁰

Five hundred and no/100 Dollars

Stockman Bank
 P.O. Box 7789 - Missoula, MT 59807
 406-236-1400 - 1-888-686-0724 (Toll-free)

For Convention Laura Babka

⑆09 2905 24 9660 10000998⑆ 01087

1088 \$534.00 1/9/2017

MONTANA QUARTER HORSE ASSOCIATION
 PO BOX 2556
 MISSOULA, MT 59806-2556

1088
 \$124829

1-9-2017

Pay to the Order of MQHA Amateur Assn \$534⁰⁰

Five hundred thirty four and no/100 Dollars

Stockman Bank
 P.O. Box 7789 - Missoula, MT 59807
 406-236-1400 - 1-888-686-0724 (Toll-free)

For Amateur Assn Laura Babka

⑆09 2905 24 9660 10000998⑆ 01088

1090 \$500.00 1/24/2017

MONTANA QUARTER HORSE ASSOCIATION
 PO BOX 2556
 MISSOULA, MT 59806-2556

1090
 \$124829

1-24-2017

Pay to the Order of Lindsay Yonter \$500⁰⁰

Five hundred and no/100 Dollars

Stockman Bank
 P.O. Box 7789 - Missoula, MT 59807
 406-236-1400 - 1-888-686-0724 (Toll-free)

For Replacement Piggy Bank Laura Babka

⑆09 2905 24 9660 10000998⑆ 01090

1091 \$289.00 1/23/2017

MONTANA QUARTER HORSE ASSOCIATION
 PO BOX 2556
 MISSOULA, MT 59806-2556

1091
 \$124829

1-23-2017

Pay to the Order of W Mangler \$289⁰⁰

Two hundred eighty nine and no/100 Dollars

Stockman Bank
 P.O. Box 7789 - Missoula, MT 59807
 406-236-1400 - 1-888-686-0724 (Toll-free)

For W Mangler Laura Babka

⑆09 2905 24 9660 10000998⑆ 01091

1092 \$74.12 1/23/2017

MONTANA QUARTER HORSE ASSOCIATION
 PO BOX 2556
 MISSOULA, MT 59806-2556

1092
 \$124829

1-23-2017

Pay to the Order of AT&T \$74¹²

Seventy four and 12/100 Dollars

Stockman Bank
 P.O. Box 7789 - Missoula, MT 59807
 406-236-1400 - 1-888-686-0724 (Toll-free)

For AT&T Laura Babka

⑆09 2905 24 9660 10000998⑆ 01092

1093 \$250.00 2/2/2017

MONTANA QUARTER HORSE ASSOCIATION
 PO BOX 2556
 MISSOULA, MT 59806-2556

1093
 \$124829

2-2-2017

Pay to the Order of Laura Babka \$250⁰⁰

Two hundred fifty and no/100 Dollars

Stockman Bank
 P.O. Box 7789 - Missoula, MT 59807
 406-236-1400 - 1-888-686-0724 (Toll-free)

For Feb 2017 Laura Babka

⑆09 2905 24 9660 10000998⑆ 01093

1094 \$200.00 2/2/2017

MONTANA QUARTER HORSE ASSOCIATION
 PO BOX 2556
 MISSOULA, MT 59806-2556

1094
 \$124829

2-2-2017

Pay to the Order of Laura Babka \$200⁰⁰

Two hundred and no/100 Dollars

Stockman Bank
 P.O. Box 7789 - Missoula, MT 59807
 406-236-1400 - 1-888-686-0724 (Toll-free)

For Feb loan Laura Babka

⑆09 2905 24 9660 10000998⑆ 01094



D|A|DAVIDSON

MONTANA QUARTER HORSE ASSOC
 GENERAL ACCOUNT
 C/O LAURA BAKKER
 PO BOX 2566
 MISSOULA MT 59806

January 1 - January 31, 2017

Account Number: 55666190
 90A306

MICHAEL GATES
 DAVIDSON BUILDING
 EIGHT THIRD STREET NORTH
 P O BOX 5015
 GREAT FALLS, MT 59403-5015
 (406) 727-4200

Value of your account

	Current Period (\$)	Current Year to date (\$)
Total beginning account value	2,169.30	2,169.30
Change in the value of your account	0.03	0.03
Closing account value as of 01/31/2017	2,169.33	2,169.33

Account values include all assets and outstanding margin and/or loan balances.
 Please see important disclosures under the section titled "Bank Insured Deposit Program" in this statement.

Your investment objectives and risk tolerance

Investment objective	Capital Appreciation
Risk tolerance	Moderate

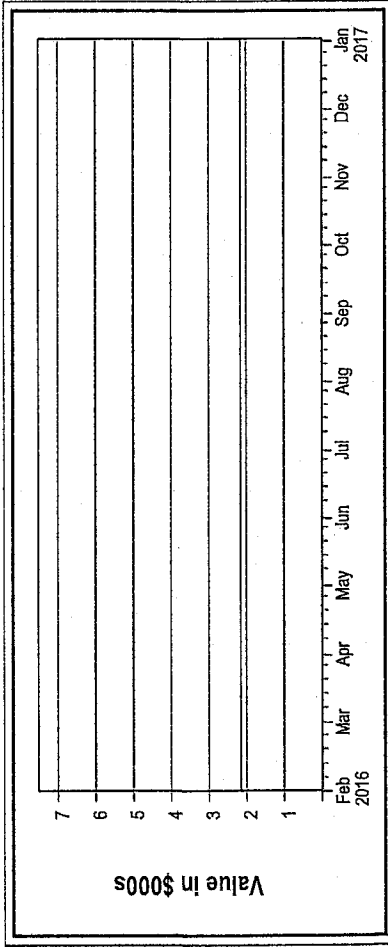
If the information in this section needs to be updated, contact your Financial Advisor.

Davidson SmartCreditSM borrowing power and loan balance

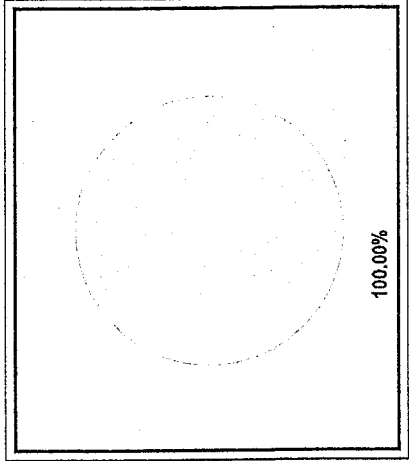
	Available Funds (\$)
Davidson SmartCredit SM	-
Loan balance	-
Available borrowing power	-

Contact your Financial Advisor about the Davidson SmartCreditSM margin loan program. For more details, please see the Disclosure and Information page.

Value over time



Asset allocation analysis



Analysis does not include annuities or assets not held by D.A. Davidson. Mutual fund allocation reflects the funds' dominant security type, money market, equity or fixed income. Short positions are included only to illustrate asset allocation.



Montana Quarter Horse Association

MISSION STATEMENT: We promote the use of the American Quarter Horse in Montana in a variety of ways. We provide beneficial services for our members which enhance and encourage Quarter Horse ownership and participation. We generate growth of MQHA membership via the marketing, promotion, advertising and publicity of the MQHA.

Sponsor Information (please print or type)

Name _____
Billing address _____
City, ST Zip Code _____
Phone _____
Fax | Email _____

Sponsorship Information

I (we) pledge a total of \$ _____ to be paid to MQHA (Montana Quarter Horse Association)

I (we) plan to make this contribution in the form of: cash check credit card other.

Credit card type | Exp. date _____
Credit card number _____
Authorized signature _____

Acknowledgement Information

Please use the following name(s) &/or messages in all acknowledgements: _____

I (we) wish to have our gift remain anonymous.

Special requests: _____

Signature(s)

Date

Member Soliciting Information

Member Name:

Member Phone No.:

Montana Quarter Horse Association
P.O. Box 2256
Missoula, MT 59805-2556
EIN # 81-0387709



DIRECT BILL INVOICE

For billing inquiries, please contact Great American Insurance Direct Bill Customer Service at (800) 847-4357, option 3.

Service hours are 8:00 a.m. to 5:00 p.m. (EST) Monday through Thursday and 8:00 a.m. to 3:30 p.m. on Friday.

For questions regarding policy or premiums, please contact your insurance agency.

GreatAmericanInsurance.com

MONTANA QUARTER HORSE ASSN
PO BOX 2556
MISSOULA MT 59806

WESTERN AG INSURANCE AGENCY, INC.

29306 N 153rd PI
Scottsdale, AZ 85262-6920
877-852-5384

ACCOUNT NUMBER	MASTER PRODUCER	BILL DATE	DUE DATE	CURRENT BALANCE	MINIMUM AMOUNT DUE
379308511	1494897	02/07/2017	02/27/2017	\$1,250.00	\$1,250.00

policy symbol	policy number	policy mod	post date	description	account activity	minimum amount due
			03/29/2016	Previous Amount Billed	\$ 1,250.00	
				Payment Received - Thank You!	\$ 1,250.00	
AFL	5015000	01-00	01/06/2017	Monoline Farm General Liability Renewal (Premium) 03/04/2017 - 03/04/2018	\$ 1,250.00	
				Current Amount Due		\$ 1,250.00
TOTAL DUE (minimum amount due):					\$ 1,250.00	
TOTAL DUE (if paid in full):					\$ 1,250.00	

Paperless billing is now available - go to <https://mybilling.gaic.com> to sign up!

PAYMENT OPTIONS

PAY BY WEB: To make a one time or recurring payment from your bank account or credit card, please visit <https://mybilling.gaic.com>. This service is free and available 24 hours a day.

PAY BY PHONE: To make electronic check or credit card payments by phone, please call (800) 847-4357, select option 2 or 3 and follow the prompts. The automated payment by phone service is free and available 24 hours a day.

PAY BY MOBILE: To make a one time bank account or credit card payment from your mobile device, please visit www.gaic.com/Policyholder-Services. In the "Mobile Apps" section, please find the app which corresponds to your policy coverage, and then click on the link for your device. This service is free and available 24 hours a day.

AUTOMATIC RECURRING PAYMENT: Automatic Recurring Payment offers a convenient way to have your insurance payment automatically withdrawn from your credit card, checking or savings account. To set up a recurring electronic deduction for your account, please visit <https://mybilling.gaic.com>, or call us at (800) 847-4357, option 3.

PAY BY MAIL: To pay your bill by mail, please send a check payable to "Great American Insurance" with the stub below in the envelope provided. Detach and return this portion with your payment in the envelope provided.

ACCOUNT NUMBER	DUE DATE	PAYMENT IN FULL	MINIMUM AMOUNT DUE	AMOUNT ENCLOSED
379308511	02/27/2017	\$1,250.00	\$1,250.00	

GREAT AMERICAN INSURANCE CO.
SPECIALTY ACCOUNTING
PO BOX 89400
CLEVELAND OH 44101-6400

address change

MONTANA QUARTER HORSE ASSN
PO Box 2556
Missoula, MT 59806

check box and fill out back of page

12340000000000000000XXXXX37930851114948970001250000001250006

C7002X10379308511030



Thank you so much for
choosing the Stage Stop Inn as the
place for your event. We enjoyed
having you & your guests
and hope to see you all again
next year.

The Staff of the
Stage Stop Inn