



AWO news

**A forum for the exchange of news and opinions
on home winemaking in Ontario**

Produced for the Amateur Winemakers of Ontario
Spring summer 2018 - Volume # 62

EDITOR / Winetalk moderator: Gary Collins - contact
gfcollins1@gmail.com - **Subject line:** AWO news

AWO Executive - 2017/18

President, AWC Liaison - Clive Woolner
cvwoolner@gmail.com

Vice President - Karen Mandryk
karen@vinbon.ca

Past President, Judging coordinator -
Patti Polfuss patti@simplyfinewines.com

Treasurer - Julie Asmus
julieandklaus@live.ca

Membership - Don Osmond
donvosmond@gmail.com

Secretary - April Nix
anix0913@gmail.com

Director-at-large - Michael Petric
m_petric@rogers.com

Director-at-large - Bruce Smith
Bsmith80@cogeco.ca

Director-at-large - Werner Lichtenberger
werner9@sympatico.ca

Director-at-large - Burton McClelland
bmccllelland@sympatico.ca

WJC Chief Steward - Bob Stalder
(non vote) - stalderbob@gmail.com

Website Director, Archivist -
Ellen Kareckas (non Vote)
ek3@rogers.com

AWO Newsletter, Winetalk, FaceBook -
Gary Collins (non vote)
gfcollins1@gmail.com



IN THIS ISSUE

- AWO Annual General Meeting 2018
- NEW members for BOD needed
- winetalk/ facebook
- 2017 Festival in review
- Minutes from 2017 AGM
- 50th Anniversary (2019)
- 7 ways the wine world will change in 2018.
- 2018 Festival June 2ND **"That's Italian"**
- 2018 financial report
-

**Take some time to check out our new
FaceBook page. Visit, like, share, Rate, Post
opinions, pictures of club activities**
<https://www.facebook.com/winemakingclubs/>



WINE
now cheaper than gas
Drink Don't drive

MEDAL AWARDS 2017

Good day fellow wine makers,

Well the awards presentation has come and gone this year. We had plenty of medals handed out. This year the conference was attended with a lot of enthusiasm. With a lot of phone calling and reminders from the web site we finally were able to get people out to enjoy this year's convention. Once again we offered only a one day rewards presentation. Out of 39 clubs, 19 were represented.

Tickets for this event were \$55.00, which covered the cost of the food. The menu which covered a full course family style dinner was enjoyed by all. All that came fully enjoyed the whole venue which included a fantastic view of Lake Ontario and the marina. This year's meeting and medal presentations were held in the Niagara region at the Beacon in Jordan. The room was set up with the AWO meeting was separated from the dining area. Dinner was served family style consisting of chicken, beef, roasted potatoes, gravy, salad, buns and dessert with tea and coffee. The services from the staff were great, polite and efficient in all their duties. We held a 50/50 draw which brought in a profit of \$145.00. We also had raffle table which was also successful, bringing in \$300.00 we also had tickets for \$15.00 of which gave ticket holders a complete tour to Vieni Winery, in Beamsville. A I were quite impressed with all that they saw and tasted. Even though the winery was undergoing a major renovation, we were given a full tour with the owner and the wine maker, giving us a talk on how they operate and what wines were available this year. They also showed us their copper distillery where they make their Grappa. All in all the tour and tasting was a little over an hour and everyone were pleased. We were able to sample eight wines, two sparkling wines, with a special add-on, their prize product, "Grappa".

Next year's convention will have a task on their hands to match this venue. See everybody next year.

Wayne & Debi Dumanski



Seven Ways the Wine World Will Change in 2018

The robots are coming! The robots are coming!

Hit the link below!

<https://www.bloomberg.com/news/articles/2018-01-04/seven-ways-the-wine-world-will-change-in-2018>

I bought a new stick deodorant, today. The instructions said, "Remove cap and push up bottom." It hurts to walk, but whenever I fart, the room smells great.



50
Years



In Nov 1969 "The Amateur Wine Makers of Ontario" was officially incorporated.

2019 will be our 50th anniversary and should be celebrated in an extraordinary fashion. The AWO board is looking for an individual or a group who would like to head up this celebration.



THE AWO BOARD OF DIRECTORS

The bylaws of the awo state that the board will consist of 9 elected directors (two year terms) + the past President for a total of 10 voting members. Each year 4 or 5 members need to be re-nominated for another term (up to 3 terms 6yrs) or be replaced by election. As with any club the B.O.D. plays a very important part in providing direction for the organization. With the AWO, being a B.O.D. member consists of participating in, once every one or two months a conference call meeting at which you express your opinions and help with solutions to some of the situations or problems pertaining to the AWO. Most meetings last 2 hours and you participate from your own home. Why would you get involved: *Volunteers live longer and are healthier. Volunteers are happier and healthier than non-volunteers. Volunteering establishes strong relationships. Volunteering is good for your group or organization. Volunteering gives you a sense of purpose.* So get involved Volunteer. The AWO needs you.

The members finished their terms are Don Osmond completed 1 term, Burton McClelland completed 1 term, Bruce Smith completed 1 term, and Karen Mandryk completed 3 terms.



Meanwhile in Canada

Twitter: @MeanwhileinCana
Instagram: MeanwhileinCanada1

"You're a real Canadian if you cling to the traditional belief that liquor stores should be owned by the government - so that no matter how drunk you get, you're helping your country" Dave Broadfoot

I'VE REACHED THAT AGE
WHERE MY BRAIN GOES
FROM "YOU PROBABLY
SHOULDN'T SAY THAT." TO
"WHAT THE HELL, LET'S SEE
WHAT HAPPENS."



Annual General Meeting

Saturday June 3, 2017 at 10:00AM

Chairman: Patti Polfus
Recording Secretary: Werner Lichtenberger
Location: Beacon Inn 2793 Beacon Blvd. Jordon Ontario

Agenda

1. Motion to accept minutes of 2016 AGM held Saturday June 4, 2016
2. Any additions or modifications to agenda?
3. President's opening remarks PP
4. Judging Coordinator's & Treasurer's report CF
5. Membership Director's report DO
6. Vice President's/Website report not available (EK absent)
7. Chief Steward's & WJC liaison report RS
8. Newsletter & Winetalk Reports GC
9. Amateur Winemakers of Canada Update CW
10. Festival 2018
11. New Business: Wine Magazine online?
Hosting Future Festivals BS
12. Election of Directors

1. Motion to Accept Minutes of Last AGM – Saturday June 4, 2016

Motion to accept Minutes from last AGM made by Carole Frankow. Seconded by Doug Flowers. Passed.

2. President's Opening Remarks

Patti summarized AWO over the past year and reviewed agenda, moving elections down on the agenda to last item before lunch. Patti announced that the Board of Directors decided on a joint Paul Dunseath Award for Charlotte & Don Panagapka. Charlotte was chosen for her long time service organizing the preparation & serving of wines at the annual AWO judging and Don for mentorship to AWO. Patti thanked Wayne Dumanski and the Niagara Vine-to-Wine Circle for doing an excellent job of organizing this AWO AGM. patti

3. Judging Coordinators & Treasurer's Report By Carole Frankow

Copy of both reports at end of minutes. Patti thanked Carole for her dedication to serving AWO.

Motion to accept the Treasurer's Report made by Carole Frankow. Seconded by Doug Flowers. Passed.

Motion to accept the Judging Coordinator's Report made by Wayne Dumanski. Seconded by Doug Flowers. Passed.

4. Membership Director's Report

Copy of report prepared by Don Osmond at end of minutes. In addition, in response to a question, Don reported that AWO 28 new members and lost 48 members. Latest update of Membership List sent out to Board in April.

Motion made to accept the Membership Report made by Don Osmond. Seconded by Karen Mandryk. Passed.

5. Chief Steward's Report

Copy of report prepared by Bob Stalder at end of minutes. Bob informed that Gary Collins is the new WJC Chairman.

Motion to accept the Chief Steward's Report made by Bob Stalder. Seconded by Wayne Dumanski. Passed.

6. AWO Newsletter & Winetalk Report:

Gary Collins reported 192 Members subscribed to Winetalk and that the site was largely quiet until a recent flurry of posts triggered by Doug Flowers.

After some discussion about loss of following after switch to new hosting platform, it was suggested AWO Members not on Winetalk be contacted to offer the service.

Gary Collins reported shortage of material for the Newsletter & called for all Clubs to provide material for example (mostly taken from Sebastian Hergott's notes):

- Themes Clubs use for their monthly events
- Grower reports
- A "Did you know" section
- New products from Vines to Vintages
- Winemaking tools online

Jim Lloyd suggested linking to Rick VanSickle's website perhaps requesting permission to link specific articles. <http://winesinniagara.com/>

Doug Flowers suggested including a summary of Board meetings.

David Burns was informed there is not a fixed schedule for publishing the Newsletter.

Motion to accept the Winetalk and Newsletter Reports made by Gary Collins. Seconded by Wayne Dumanski. Passed.

7. Amateur Winemakers of Canada Report:

Clive Woolner reported:

- AWC now has 4 provinces participating NS ON AB & BC (MB did not renew)
- Ontario may enter 66 wines of 203 total
- Cost of shipping was raised, barely enough revenue to cover.
- Ontario hosting this year September 9th at a location likely to be in New Hamburg

Bob Stalder informed 66 top scoring Gold & Silver wines will be invited to enter. After one week, selection & invitation will continue as necessary if not all initial invitees respond favourably.

8. Festival 2018:

Karen Mandryk reported that Vin Bon has offered to host the 2018 Festival at their new facility located at 98 Crawford Blvd (Warden & Lawrence area) around the first week in June. Patti thanked Karen for Vin Bon's offer and judging from the favourable response from attendees, agreed this was good news for the AWO.

9. New Business

Sebastian Hergott asked whether an online version of Winemaker Magazine was available. Answer was unknown and matter was referred to the board.

Bruce Smith presented an outline for organizing future Festivals on a rotating schedule to avoid the annual hosting uncertainty. A copy of his draft was sent to the Board & is enclosed with these minutes. It will be discussed at the next Board meeting.

Suggestions included:

- Advertising in local flyers such as the NOTL one produced as an example
- Jim Lloyd points out that toughest part is getting a guest speaker citing expense.
- *It was suggested the Festival be held in one location but hosted there by different Clubs

- Doug Flowers pointed out that promotion is key to stirring up interest in participation in the Festival and put forward a motion to increase membership fees \$5 for promotion funding (seconded by Brice Smith). The motion was defeated in a vote by show of hands. Some of the discussion that preceeded the vote follows:
- Ron Speranzini Asked how promotion could be done & suggested a piece on the last page of Winemaker Magazine, a poster for display at grape suppliers such as National Grape in Oakville, through CellarDwellers (??)
- Mike Dautovich suggested an events listing like BC website <http://www.bcawa.ca/>
- A suggestion was made that the AWO website have links to local clubs for prospects to follow.
- Steve MacDonald suggests a plan should be in place before funding. Board should make a plan. Last year's surplus of \$2000 could be used to fund. Ask members for suggestion on how to increase membership.
- Suggestion was made to give Clubs instruction (teach) on how to attract new members.
- Eric Romero-Sierra suggests AWO make a fund available to clubs to attract new members and offered friendly amendment to the motion to raise \$3 for raising new membership.

10. Elections

Seven memberswerewilling to stand for electionto 5 positions on the Board: Nominations were received for Doug Flowers (Eric Romero-Sierra), April Nix (Patti Polfus) and Michael Petric (Julie Asmus) Clive Woolner (Gary Collins)

Julie Asmus
Doug Flowers
Ellen Kareckas
Werner Lichtenberger
April Nix
Michael Petric
Clive Woolner

The result (tabulated by non-partisan members) of vote by ballot was:

Julie Asmus
Werner Lichtenberger
April Nix
Michael Petric
Clive Woolner

Past President Patti Polfuss thanked all for their interest in serving on the board.

11. Adjournment

Motion to adjourn made by Eric Romero-SierraSeconded by Doug Flowers.

Attachments:

1. Attendance list (3pp)
2. Treasurer's Report
3. Judging Coordinator's report
4. Membership Directors report
5. Chief Steward's Report

2. Treasurer's Report

2					
3	STATEMENT OF RECEIPTS & DISBURSEMENTS				
4					
5		2016-2017	2016-2017	2015-2016	
6		Final May 31/17	Budget	Final May 31/16	
7					
8	Annual Membership Dues (32 Clu	\$ 11,820.00	\$ 10,500.00	\$ 10,160.00	
9	Festival 2015 Registrations	\$ -	\$ -	\$ 4,640.00	
10	"The Non-Festival 2016" Registrati	\$ 335.00	\$ -	\$ 1,375.00	
11	AWC Competition Entries	\$ 945.00	\$ 1,000.00	\$ 975.00	
12	GIC & Bank Interest (Dec 14/16)	\$ 20.27	\$ 200.00	\$ 161.54	
13					
14					
15	TOTAL RECEIPTS	\$ 13,120.27	\$ 11,700.00	\$ 17,311.54	
16					
17	DISBURSEMENTS				
18	Administration	\$ 785.44	\$ 1,500.00	\$ 1,468.07	
19	Advertising (WM)	\$ 750.00	\$ 1,500.00	\$ 1,500.00	
20	Awards & Medals	\$ 135.83	\$ 500.00	\$ 232.27	
21	AWC Competition Entries & Expen	\$ 944.45	\$ 1,000.00	\$ 1,090.84	
22	AWC Dues	\$ -	\$ -	\$ -	
23	Bank Service Charges	\$ 63.79	\$ 100.00	\$ 146.80	
24	Board BBQ	\$ 108.89	\$ -	\$ -	
25	Corporate Revival	\$ -	\$ -	\$ -	
26	Festival 2015 Expenses	\$ -	\$ -	\$ 10,487.35	
27	"The Non-Festival 2016" Expenses	\$ 1,180.97	\$ 1,000.00	\$ 138.00	
28	Insurance	\$ 4,070.52	\$ 4,000.00	\$ 3,967.92	
29	Membership Development	\$ -	\$ 250.00	\$ -	
30	Miscellaneous (donations)	\$ -	\$ 250.00	\$ -	
31	Website	\$ -	\$ 500.00	\$ 1,073.50	
32	WineTalk	\$ -	\$ -	\$ -	
33	WineMaker Magazine Subs	\$ 2,710.00	\$ 3,200.00	\$ 3,020.00	
34					
35					
36	TOTAL DISBURSEMENTS	\$ 10,749.89	\$ 13,800.00	\$ 23,124.75	
37					
38					
39	SURPLUS / (DEFICIT)	\$ 2,370.38	\$ (2,100.00)	\$ (5,813.21)	
40					
41	BALANCE SHEET SUMMARY				
42					
43	Opening Bank Balance June 1/16	\$ 1,833.94		\$ 5,097.15	
44	(Corrected to Actual Balance)				
45	Surplus / (Deficit)	\$ 2,370.38		\$ (5,813.21)	
46	Closing Bank Balance May 31/17	\$ 4,204.32		\$ (716.06)	
47	Total GICs (incl Interest) *	\$ 20,754.97		\$ 20,600.27	
48	LIABILITIES	\$ -		\$ -	
49	TOTAL EQUITY	\$ 24,959.29		\$ 19,884.21	
50					
51					
52	* 1 Year Cashable GIC 5068.61 at 0.40%, Maturing 10/12/17				
53	2 Year GIC 10,673.84 at 0.90%, Maturing 9/12/18				
54	3 Year Security GIC Plus 5012.52 at .2504%, Maturing 10/22/18				
55					
56					

3. 2017 JUDGING CO-ORDINATOR'S REPORT

To Amateur Winemakers of Ontario & Wine Judges of Canada:

Another successful year of AWO Club Competitions started on Thursday Feb 16 & concluded on Sunday March 26 & once again I want to thank all the Judges for giving generously of their time & expertise. I also appreciate the efforts made by the club reps & competition hosts to make these events run smoothly. 29 of 32 clubs competed & several MALs participated as well.

Here is a brief summary for both organizations:

We're pleased to have gained a new club this year, Niagara Uncorked, with some experienced winemakers from the Niagara area, but we lost 2 clubs, St Thomas Grapebusters & Paris Winemakers. Both will be a loss to AWO but especially the Grapebusters, a club that historically placed in the top 4 at the provincial level & was one to beat during that competition! I'm pleased to announce that former Grapebusters Bill Thornton & Jack Gootjes have rejoined as Members at Large & will continue to be involved & compete as such.

Speaking of Members at Large, the AWO Membership Chairman Don Osmond will be working with the MALs as of this year. The MAL membership has dropped & only 3 competed either with their own judge or with another club.

Historically, our hobby has thrived in recessionary times but many clubs have been unable to attract new younger members to carry on from the older members who no longer want or aren't able to make much wine. The emphasis must be on putting our name out there via whatever means we can to attract eager new folks.

With a total of 32 clubs including the MAL group, the AWO membership decreased by only 10 members to 721 this year but we still need to continue our efforts to assist organizations like VinBon, Wine Kitz & independent winemaking businesses to set up their own clubs or join existing ones within AWO, as the quality of their products & wines is steadily improving. The Members at Large club needs to attract eager new members (some via word-of-mouth, others from our former ads in Winemaker Magazine, plus our website) who hope to organize new clubs in several areas of the province. The AWO Board of Directors has a mandate to expand our membership & we welcome your ideas & help.

We have discontinued our monthly ads in Winemaker, feeling that we're not getting a big enough bang for our buck in attracting new members in the Southern Ontario area.

Competitions required a total of 50 judges. The 2 remaining clubs, Uxbridge & Quinte, still feel they want to develop a bit more before they compete, so decided not to take part this year.

Most clubs again requested judges from their own geographical area first to reduce judging costs. Of the 29 clubs competing, 11 needed only a single judge but 2 clubs requested 4 judges. The average was 2. There were 3 joint competitions consisting of 2 clubs each, a good way to accommodate those with smaller numbers of entries.

I was able to find at least one judging opportunity for most of the currently active & available Ontario WJC judges. Several judges did not have any assignments by choice this year due to leaves of absence, illness or other commitments. We now have 41 active provincial judges (37 Ontario & 4 Quebec) to handle club competitions. We welcomed a new Quebec judge, Francois Cote.

We need to keep an eye on parts of Ontario. This year was a particularly difficult one & I was scrambling to find enough judges right up to the last minute. WJC needs to look seriously at the problem & come up with a solution. Adding more Eastern Ontario & Quebec ones won't work as there are few clubs in that area & the need is really in SW Ontario.

Despite continuing to encourage clubs to have a pre-judging (with or without a formal judge) to weed out those entries that are faulted & not really worth putting forward, no clubs took advantage

of this valuable & free tool. Screening entries at the club level increases the overall quality of the wines that are ultimately judged & helps to reduce the workload of the judges.

If your club rep, alternate or president change positions or email addresses, please let us know immediately. The crucial part of this process is to get your AWO club data & dues in to Don Osmond, the Membership Chairman, BEFORE December 1 so our lists are as current as possible & your chances will improve to get your preferred judges. That will also improve your odds of starting your subscription to WineMaker on time.

This is my last year as Club Judging Co-ordinator. Please continue to pass on any feedback (good or bad), ideas, suggestions etc on ways to improve the whole Club Competition experience. I wish my successor all the best & thank you all for your support over the years!

Cheers,

Carole Frankow

AWO/WJC Judging Co-ordinator June 3, 2017

4. Membership Director's Report:

2017 Membership Report

At the end of 2016 we had 33 clubs and 336 members.

The Member at Large club was made up of 13 members

As of May 2017 we have 32 clubs and 318 members.

The Member at Large club is made up of 14 members.

We lost 2 clubs in 2017 – Paris Winemakers and St. Thomas Grapebusters.

We gained one new club – Niagara Uncorked.

There was a drop in the numbers of Members at Large but some of the members of the lost clubs became Members at Large and a MAL went to the new club.

Submitted by,

Donald Osmond

Membership Charman.

AWO Annual General Meeting

June 3, 2017

Beacon Hotel, Jordan

Chief Steward's Report on the 2017 AWO Competition

Report on Total Entries and Medals

- Total entries – 720 (11 less than in 2016)
- Gold – 60, Silver – 438 , Bronze – 149 , Merit – 44, No Medal – 10, Faulted – 15, No-shows - 4
- Gold medals represent 8.3% of total entries. This is a decrease of almost 3% over last year.

Report on Faulted Wines

Faults included: acetic acid (1), VA (1), oxidation (1), corked (2), SO2 excessive (1), H2S, mercaptans (6), out of class (2)

Competition Report

- 24 judges, 19 stewards. Judge and steward teams worked very well and the comp ran smoothly despite larger flight sizes.

Positives

- Delivery of wines to Brock was prompt.
- Fewer wines were judged out of class.

Improvables

AWO Competition Submissions

- Lateness in submitting competition forms, fees and spreadsheets still exists with certain clubs. This causes delays in finalizing the master database and puts pressure on the entire preparation procedure.

Labelling

- Incorrect labelling of wines was an issue, with approximately 10 wines mislabeled. This included correct labels on wrong bottles, or incorrect class labels. Winemakers must ensure that their entries are labelled correctly (must agree with the master database).

Submitted by Bob Stalder
Chief Steward

2018 AWARDS LUNCHEON AND AGM

Saturday JUNE 2nd 2018

**"THAT'S ITALIAN" lunch, awards presentation and AGM
will be only \$60**

Cheques payable to Mosto California Grape Ltd

You can also pay by credit card, Visa and Master Card

To do this,

Contact Mary (mary@vinbon.ca) at head office.

Mary is the main contact person and will communicate with everyone via email,
The contact phone # 415-746-4501

Directions to Vin Bon,

98 Crockford Blvd.

Scarborough, Ontario, M1R3C3 (If using your GPS)

From the 401 coming from the West

Take Warden Avenue exit.

Turn left off the ramp so you are traveling south.

Continue south a few lights (approx. 6 lights) until you reach Lawrence Avenue.

Turn left onto Lawrence Avenue heading East (there will be a Tim Horton's at Lawrence)

Get immediately into the right lane and at the first lights make a right turn onto Crockford Blvd.

Vin Bon will be on your right hand side.

From the 401 coming from the East

Exit off the 401 at Kennedy Road.

Turn left off the ramp so you are traveling south.

Continue south a few lights until you reach Lawrence Avenue.

Turn right onto Lawrence Avenue heading west.

Once you past Birchmount get into the left lane and make a left turn onto Crockford Blvd.

Vin Bon will be on your right hand side.



BUONA GIORNATA!
HEYA WE HOPEA TO SEE
YOU THERE



THERE WILL BE PARKING AT THE BACK OF THE STORE, DOWN THE RIGH SIDE OF THE BUILDING AND ON THE STREET. DO NOT PARK IN THE FRONT OF THE BUILDING AS THAT IS RESERVED FOR CUSTOMERS

mary@vinbon.ca

Vin Bon

191 Toryork Drive

Toronto, Ontario, Canada M9L 1X9

Phone: 416-746-4501



All will be located at Vin Bon Scarborough
SATURDAY JUNE 2ND 2018

Private Entertainment Room
Morning Refreshments and Continental Breakfast
Breakfast and Lunch to be set up in the Entertainment Room
Complimentary Wireless Internet Access
Screen provided for your presentations.



Menu

Morning Refreshments

Start Time 9:00am to 10:00am
Muffins Assorted
Croissants
Fruit
Tea/Coffee/Fruit Juice

10:00am to 12:00pm will be the AGM

Lunch

Start Time 12:00pm to 1:00pm
Dressed Garden Salad
Pasta Al Forno
Breaded Chicken Cutlet
Black Angus Roast Beef
Oven roasted potatoes with fine herbs
Vegetable Medley
Assorted Sweets
Coffee/Tea/Decaf



If you require a vegetarian meal please indicate at time of registration
can accommodate your request.

so we

Medal Presentation

Start Time 1:00pm to 3:30pm

Afternoon Refreshment

Start Time 2:00pm
Assorted Cookies, Soft Drinks, Coffee/Tea

Italian Wine Tasting: Additional Charge \$10/person

Start time 4:00pm to 5:30pm
Taste 2 white and 3 Red Italian Wines
With Profile Wine Group



*More details to follow

AWO Registration Form

Now that's **Italian Luncheon** and **Awards 2018**

FIRST NAME _____

LAST NAME _____

NAME OF GUEST _____

ADDRESS _____

CITY: POSTAL CODE _____

PHONE _____

EMAIL _____

AWO LUNCH AND AWARDS \$60 each ☐ Check if you are attending

WINE TASTING \$10 ADDITIONAL each ☐ Check if you are attending

TOTAL NUMBER ATTENDING _____

TOTAL AMOUNT PAID _____

METHOD OF PAYMENT: ☐ CHEQUE ☐ VISA ☐ MASTER CARD

Make Cheques payable to "Mosto California Grape Ltd."

Credit Card Payments: Please fill out and email the Credit Card Authorization Form to
mary@vinbon.ca

VISA and MASTER CARD only

If you have any questions please contact Mary at 416.746.4501

Credit Card Authorization Form

North York, ON M9L 1X9

Credit Card type: ☒ VISA ☐ MASTERCARD

Credit Card Number:

Expiry Date:

Name on Card:

Amount to be charged: _____

Signature: _____

STATEMENT OF RECEIPTS & DISBURSEMENTS

	2017-2018 To March 31/18	2017-2018 Budget	2016-2017 Final May 31/17
RECEIPTS			
Annual Membership Dues (30 Clubs)	\$ 11,280.00	\$ 12,000.00	\$ 11,820.00
Festival 2017 Registrations	\$ -	\$ -	\$ -
Festival 2016 Registrations	\$ -	\$ -	\$ 335.00
AWC Competition Entries		\$ 1,000.00	\$ 945.00
GIC & Bank Interest (Oct /17)	\$ 20.27	\$ 25.00	\$ 20.27
TOTAL RECEIPTS	\$ 11,300.27	\$ 13,025.00	\$ 13,120.27
DISBURSEMENTS			
Administration	\$ 510.51	\$ 1,000.00	\$ 785.44
Advertising (WM)	\$ -	\$ -	\$ 750.00
Awards & Medals	\$ 174.97	\$ 500.00	\$ 135.83
AWC Competition Entries & Expenses		\$ 1,000.00	\$ 944.45
AWC Dues		\$ -	\$ -
Bank Service Charges	\$ 57.71	\$ 70.00	\$ 63.79
Board BBQ		\$ -	\$ 108.89
Corporate Revival		\$ -	\$ -
Festival & AGM 2017 Expenses	\$ 134.02	\$ 500.00	\$ -
Festival & AGM 2016 Expenses		\$ -	\$ 1,180.97
Insurance	\$ 4,309.20	\$ 4,000.00	\$ 4,070.52
Membership Development		\$ 250.00	\$ -
Miscellaneous (donations)		\$ -	\$ -
Website	\$ 496.47	\$ 500.00	\$ -
WineTalk		\$ -	\$ -
WineMaker Magazine Subs	\$ 2,550.00	\$ 3,000.00	\$ 2,710.00
TOTAL DISBURSEMENTS	\$ 8,232.88	\$ 10,820.00	\$ 10,749.89
SURPLUS / (DEFICIT)	\$ 3,067.39		\$ 2,370.38

BALANCE SHEET SUMMARY

Opening Bank Balance June 1/17	\$ 4,204.32	\$ 1,833.94
Surplus / (Deficit)	\$ 3,067.39	\$ 2,370.38
Closing Bank Balance Jan 22/18	\$ 7,271.71	\$ 4,204.32
Total GICs (incl Interest) *	\$ 20,973.09	\$ 20,754.97
LIABILITIES	\$ -	\$ -
TOTAL EQUITY	\$ 28,244.80	\$ 24,959.29

* 1 Year Cashable GIC 5068.61 at 0.40%, Maturing 10/12/18
 2 Year GIC 10,866.83 at 0.90%, Maturing 9/12/18
 3 Year Security GIC Plus 5037.65 at .25%, Maturing 10/22/18