



Pioneer Archers Inc.
Committee of Management Meeting
10 August 2013

Challis Primary School, Braemore Street Armadale

Meeting opened at 12:49

1. Attendance

Trevor Greenham – president
Paresh Bhana – vice president
Damayanty Bhana – treasurer
Ellen Greenham – secretary/recorder
Bodhi Greenham
Nimesh Bhana
Kevin de Rozario
Jazmyne de Rozario
Romio Taylor

No Apologies

2. Acceptance of Previous Minutes

MOVED: Paresh Bhana
SECONDED: Bodhi Greenham
CARRIED

3. Business Arising

- There was no business arising from the previous minutes

4. Reports

TREASURER

- Members were advised that the Treasurer's report was posted on the website; there were no questions raised (attached)
- The Club is still waiting for an invoice from AWA for affiliations

Acceptance of the Treasurer's report:

MOVED: Damayanty Bhana
SECONDED: Trevor Greenham
CARRIED

5. Healthy and Safe Sporting Environment Policy

- For the benefit of members, there is a need for the club to adopt a policy related to health in sport; addressing the issues of alcohol, tobacco, illicit and performance enhancing drugs and unsafe practices



- The draft policy has been posted on the website, and discussed at the committee meeting; no questions or amendments arising

Acceptance of the *Healthy and safe sporting policy*

MOVED: Paresh Bhana

SECONDED: Damayanty Bhana

CARRIED

6. General Business

- A bulk pack of sunscreen will be purchased in line with the adoption of the *Healthy and safe sporting policy*
- The magpies are nesting in the target butts and the rabbits are chewing on the target stands.

Meeting Closed at 12:58



Action List

Item

Person Responsible

Wind flags for Target butts

Ellen Greenham

Purchase of bulk sunscreen

Ellen Greenham

9:18 AM

08/08/13

Accrual Basis

Pioneer Archers Inc.
Profit & Loss
July 2013

	Jul 13
Ordinary Income/Expense	
Income	
Medals	
Sale of Medals	16.50
Total Medals	16.50
Membership	
Club Memebership	80.00
Total Membership	80.00
Other revenue	30.00
Revenue	
Donations	1.50
Revenue CnT	48.00
Revenue From Target Fees	90.00
Temporary Insurance	6.00
Total Revenue	145.50
Sales	30.00
Social Club	
Social Club Fees (TF)	18.00
Total Social Club	18.00
Target Fees	
Target Butt Replacement Program	180.00
Target Face Replacement Program	54.00
Total Target Fees	234.00
Total Income	554.00
Cost of Goods Sold	
Cost of Goods Sold	69.50
Total COGS	69.50
Gross Profit	484.50
Expense	
Affiliations Paid	0.00
Club Funded Medals	64.75
Come N Try Maintenance	6.98
Delivery costs	0.00
Entertainment expenses	
Social Club - Morning Tea	9.35
Total Entertainment expenses	9.35
General expenses	
Target Faces	188.46
Target Stands	
Target Stand Maintainence	33.60
Total Target Stands	33.60
General expenses - Other	0.00
Total General expenses	222.06
Leasing charges	110.00
Tournament Entry Fees	0.00
Total Expense	413.14
Net Ordinary Income	71.36
Net Income	71.36

Pioneer Archers Inc.
Balance Sheet
As of July 31, 2013

	Jul 31, 13
ASSETS	
Current Assets	
Chequing/Savings	
ANZ Access Cheque Visa Debit	1,234.99
Petty Cash Box	80.00
Total Chequing/Savings	1,314.99
Accounts Receivable	
Trade receivables	0.50
Total Accounts Receivable	0.50
Other Current Assets	
Equipment	
Ground Equipment	273.23
Total Equipment	273.23
Inventory Asset	
Come N Try	1,886.42
Inventory Asset - Other	90.03
Total Inventory Asset	1,976.45
Medal Stocks	
Old Classification Inserts	18.75
Medal Stocks - Other	340.75
Total Medal Stocks	359.50
Petty cash imprest	0.08
Stock on Hand	634.90
Target Faces	
122cm Faces	355.41
80cm Target Face	200.81
Total Target Faces	556.22
Total Other Current Assets	3,800.38
Total Current Assets	5,115.87
Fixed Assets	
Furniture and Fittings	709.96
Target Butts	1,805.68
Total Fixed Assets	2,515.64
TOTAL ASSETS	7,631.51
LIABILITIES	
Current Liabilities	
Accounts Payable	
Trade creditors	861.00
Total Accounts Payable	861.00
Total Current Liabilities	861.00
Long Term Liabilities	
Seed Loans - unsecured	2,105.68
Total Long Term Liabilities	2,105.68
TOTAL LIABILITIES	2,966.68
NET ASSETS	4,664.83
EQUITY	
Opening Bal Equity	-88.18
Retained Earnings	4,681.65
Net Income	71.36
TOTAL EQUITY	4,664.83

Category	Archer	Date	Round or Distance	Score
Compound Cadet Men				
	Nimesh Bhana	1/07/2013	50m - 80cm Face	313
	Nimesh Bhana	1/07/2013	FITA 70 - 1440	1242
	Nimesh Bhana	2/07/2013	FITA 70 - 1440	1246
	Nimesh Bhana	2/07/2013	70m - 122cm Face	316
	Nimesh Bhana	3/07/2013	24T FITA Field - 432	334
	Nimesh Bhana	4/07/2013	24T FITA Field - 432	347
	Nimesh Bhana	4/07/2013	48T FITA Field - 432	681
Compound Veteran Men				
	Rick Weston	6/07/2013	50m - 122cm Face	216
	Rick Weston	6/07/2013	40m - 122cm Face	262
	Rick Weston	6/07/2013	30m - 122cm Face	281
	Rick Weston	6/07/2013	Sorrento - Junior	759
	Rick Weston	13/07/2013	30m - 80cm Face	270
	Rick Weston	13/07/2013	35m - 122cm Face	291
	Rick Weston	13/07/2013	Carnarvon	561
	Rick Weston	20/07/2013	Canberra - Short	686
Recurve BB Cub Boys				
	Thomas Sharp	13/07/2013	15m - 122cm Face	276
	Thomas Sharp	13/07/2013	PA 15 - 720	524
	Thomas Sharp	20/07/2013	Geelong	289
Recurve Cadet Men				
	Nimesh Bhana	13/07/2013	20m - 122cm Face	336
	Nimesh Bhana	13/07/2013	PA 20 - 720	651
	Nimesh Bhana	20/07/2013	Darwin	611
Recurve Cub Boys				
	Romio Taylor	6/07/2013	Canberra - Sht Junior	545
	Liam Wibberley	6/07/2013	PA 15 - 900	659
	Liam Wibberley	13/07/2013	PA 15 - 720	596
Recurve Intermediate Boys				
	Bodhi Greenham	6/07/2013	Sorrento - Junior	753
	Bodhi Greenham	6/07/2013	50m - 122cm Face	220
	Bodhi Greenham	6/07/2013	40m - 122cm Face	259

Category	Archer	Date	Round or Distance	Score
	Bodhi Greenham	13/07/2013	35m - 80cm Face	232
	Bodhi Greenham	13/07/2013	Busselton	479
	Bodhi Greenham	20/07/2013	Canberra - Short	619
Recurve Master Men				
	Trevor Greenham	6/07/2013	40m - 122cm Face	309
	Trevor Greenham	6/07/2013	Sorrento - Short	855
Recurve Open Men				
	Bryan Wibberley	6/07/2013	Geelong	784
	Bryan Wibberley	13/07/2013	AA 35 - 720	612
	Bryan Wibberley	13/07/2013	35m - 122cm Face	311
	Mike Cockrem	13/07/2013	PA 20 - 720	575
	Mike Cockrem	13/07/2013	20m - 122cm Face	290
	Paresh Bhana	13/07/2013	Busselton	469
	Paresh Bhana	13/07/2013	45m - 122cm Face	239
	Paresh Bhana	13/07/2013	35m - 80cm Face	230
	Bryan Wibberley	20/07/2013	Darwin	745
Recurve Open Women				
	Damayanty Bhana	13/07/2013	Carnarvon	326
	Damayanty Bhana	13/07/2013	30m - 80cm Face	177
Recurve Veteran Men				
	Wayne Carkeek	13/07/2013	Carnarvon	525
	Wayne Carkeek	13/07/2013	35m - 122cm Face	274