



**Pioneer Archers  
Committee Meeting  
15 February 2014**

Challis Primary School, Braemore Street Armadale

**Meeting opened at 12:42**

**1. Attendance**

Trevor Greenham – president  
Paresh Bhana – vice president  
Damayanty Bhana – treasurer  
Ellen Greenham – secretary/recorder  
Kevin deRozario – AWA delegate  
Ethan Lawford  
Rick Weston  
Wayne Carkeek  
Colin Taylor  
Bodhi Greenham  
Jazmyne deRozario

**Apologies**

No apologies

**2. Acceptance of Previous Minutes**

MOVED: Paresh Bhana  
SECONDED: Damayanty Bhana  
CARRIED by the pirates

**3. Business Arising**

- It has been decided not to go ahead with the purchase of plastic chain for marking off the perimeter of the field due to cost
- The club thanks Colin Taylor for the donation of a five (5) gallon esky to be used for the supply of cold drinking water to club members at the retiring line

**4. Reports**

TREASURER

- Attached to the Minutes of this meeting

**Acceptance of the Treasurer's report:**

MOVED: Trevor Greenham  
SECONDED: Damayanty Bhana  
CARRIED

EQUIPMENT OFFICER

- Attached to minutes of meeting
- The club currently have a number of centres ready for the refurbishment in the immediate and near future
- The addition of a eighth target buttress was discussed. In order to accommodate another buttress on the trailer for transport to and from club grounds, a club member would be required to attend the current storage location of the trailer to assist in loading the buttress on, and in the afternoon returning to the storage location in order to assist with then removing the buttress from the trailer. The alternative of renting a larger storage space was suggested, and the club would incur a financial cost if pursued this second option. Due to a determination that there was no immediate need for an eighth target buttress, it was decided to wait a while before making the purchase.

RECORDER

- Attached to minutes of this meeting
- All matters of records are up to date

AWA DELEGATE

- There is no further progress on finalising the format and rules of the 2014 Juniors on Target postal league; and this matter will be discussed at the next AWA meeting to be held in March
- It is noted that there has been a wave of archery equipment theft in Western Australia, and members are reminded to be careful with regard to maintaining secure storage of their equipment.

SECRETARY

- All correspondence is up to date and noted on the website
- A reminder is noted for the upcoming conference for club administrators, to be run by the Department of Sport and Recreation at the Cannington Leisureplex on 24 March 2014.

**Acceptance of reports:**

MOVED: Paresh Bhana

SECONDED: Rick Weston

CARRIED – the pirates have it

**5. General Business**

- The Greenham family have a 42 inch standard definition plasma screen that can be linked to an iPad via HDMI cable and project a timer for shooting. As the screen would be required to be positions five (5) metres forward of the shooting line, there would be a need to purchase a ten (10) metre HDMI cable in order to keep the controlling iPad behind the shooting line in order to maintain control of the timer. If

this proved to be a successful addition to the club for tournaments and other timed shoots, the club would need to purchase the screen

- There has been a request for help with packing up after shooting has finished in the afternoon. Help from any members who are able to attend between approximately 15:00 – 15:30 to do this would be appreciated.

**Meeting Closed at 13:13**

**Action List**

**Item**

**Person Responsible**

Purchase of bulk sunscreen

Ellen Greenham

Assembly of trial field buttress

Trevor Greenham

**Pioneer Archers Inc.**  
**Profit & Loss**  
 July 2013 through January 2014

	Jul '13 - Jan 14
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Medals</b>	
Sale of Medals	76.50
<b>Total Medals</b>	76.50
<b>Membership</b>	
Affiliations	1,892.00
Club Memebership	668.00
<b>Total Membership</b>	2,560.00
<b>Other revenue</b>	30.00
<b>Revenue</b>	
Donations	2,001.50
Fleching & Arrow Assembly	2.38
Revenue CnT	288.00
Revenue From Target Fees	870.00
Temporary Insurance	36.00
<b>Total Revenue</b>	3,197.88
<b>Sales</b>	351.12
<b>Social Club</b>	
Social Club Fees (TF)	163.00
<b>Total Social Club</b>	163.00
<b>Target Fees</b>	
Target Butt Replacement Program	1,630.00
Target Face Replacement Program	489.00
<b>Total Target Fees</b>	2,119.00
<b>Tournaments</b>	156.00
<b>Total Income</b>	8,653.50
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	455.24
Stock	-36.00
<b>Total COGS</b>	419.24
<b>Gross Profit</b>	8,234.26
<b>Expense</b>	
Accountancy fees	40.00
Affiliations Paid	1,082.00
Club Funded Medals	141.75
Come N Try Maintainence	18.48
Contract work	99.00
Delivery costs	189.33
<b>Entertainment expenses</b>	
Fun Shoot & Bar-B-Que	73.27
Social Club - Morning Tea	92.00
Entertainment expenses - Other	14.90
<b>Total Entertainment expenses</b>	180.17
<b>Freight and cartage</b>	20.99
<b>General expenses</b>	
Target Faces	251.92
Target Stands	
Target Stand Maintainence	410.35
<b>Total Target Stands</b>	410.35
General expenses - Other	0.00
<b>Total General expenses</b>	662.27
<b>Leasing charges</b>	110.00
<b>Tournament Entry Fees</b>	168.00
<b>Trophies</b>	
Engraving	15.00
Medals	153.00
<b>Total Trophies</b>	168.00

9:28 AM  
09/02/14  
Accrual Basis

**Pioneer Archers Inc.**  
**Profit & Loss**  
July 2013 through January 2014

	<u>Jul '13 - Jan 14</u>
Uniforms	
Shirts	-15.00
Uniforms - Other	-19.60
<b>Total Uniforms</b>	<u>-34.60</u>
<b>Total Expense</b>	<u>2,845.39</u>
<b>Net Ordinary Income</b>	<u>5,388.87</u>
<b>Net Income</b>	<u><u>5,388.87</u></u>

**Pioneer Archers Inc.**  
**Balance Sheet**  
As of January 31, 2014

	Jan 31, 14
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Chequing/Savings</b>	
ANZ Access - Cheque Visa Debit	2,943.48
Petty Cash Box	78.10
<b>Total Chequing/Savings</b>	3,021.58
<b>Accounts Receivable</b>	
Trade receivables	-44.90
<b>Total Accounts Receivable</b>	-44.90
<b>Other Current Assets</b>	
<b>Equipment</b>	
Ground Equipment	368.53
<b>Total Equipment</b>	368.53
<b>Inventory Asset</b>	
Come N Try	1,886.42
Inventory Asset - Other	111.58
<b>Total Inventory Asset</b>	1,998.00
<b>Medal Stocks</b>	
Old Classification Inserts	18.75
Medal Stocks - Other	428.75
<b>Total Medal Stocks</b>	447.50
Petty cash imprest	0.08
<b>Stock on Hand</b>	447.05
<b>Target Faces</b>	
122cm Faces	291.95
80cm Target Face	200.81
<b>Total Target Faces</b>	492.76
Undeposited Funds	311.00
<b>Total Other Current Assets</b>	4,064.92
<b>Total Current Assets</b>	7,041.60
<b>Fixed Assets</b>	
Furniture and Fittings	709.96
Target Butts	3,218.06
<b>Total Fixed Assets</b>	3,928.02
<b>TOTAL ASSETS</b>	<b>10,969.62</b>
<b>LIABILITIES</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Trade creditors	171.60
<b>Total Accounts Payable</b>	171.60
<b>Total Current Liabilities</b>	171.60
<b>Long Term Liabilities</b>	
Seed Loans - unsecured	815.68
<b>Total Long Term Liabilities</b>	815.68
<b>TOTAL LIABILITIES</b>	<b>987.28</b>
<b>NET ASSETS</b>	<b>9,982.34</b>
<b>EQUITY</b>	
Opening Bal Equity	-88.18
Retained Earnings	4,681.65
Net Income	5,388.87
<b>TOTAL EQUITY</b>	<b>9,982.34</b>

Target Butt Usage Report

8/02/2014

Target Description	Target No	Zone 1	Zone 2	Zone 3	Total Hits	Status	Age - Mth
Club (Danage - 1 XHD)	1	3556	4377	1479	14287	Replaced @ 6894 - 2nd Core Rotated 2543	17
Club (Danage - 1 XHD)	2	1355	3854	1328	12106	Replaced @ 5480 (PAI Core)	17
Club (Danage - 1 XHD)	3	4813	2976	949	11281	Soft Core	17
Club (Danage 3-XHD)	4	4108	4554	1743	15644	1st Core 5249 Bottom - 2nd Rotated at 2727	23
Club (Chinese - AWA )	5	1977	1052	462	3503		17
Club (Danage - 1 XHD)	6	1909	797	188	2894		4
Club (Danage - 1 XHD)	7	706	309	55	1070		3
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						

Total Arrows Recorded 60785

Zone 1: 122cm - X, 10, 9 & 8 - 80cm - X, 10, 9, 8, 7 & 6  
 Zone 2: 122cm - 7, 6, 5 & 4 - 80cm - 5, 4, 3, & 2  
 Zone 3: 122cm - 3, 2 & 1 - 80cm - 1

Note: Club grounds will only allow 15 shooting lanes



# Monthly Records Report - January 2014

Saturday, 8 February 2014

Category	Archer	Date	Round or Distance	Score
<b>Compound Cub Boys</b>				
	Tyson de Rozario	25/01/2014	PA 10 - 720	620
	Tyson de Rozario	25/01/2014	10-122cm Face	319
<b>Compound Cub Girls</b>				
	Jazmyne de Rozario	18/01/2014	PA 20 - 600	465
	Jazmyne de Rozario	25/01/2014	10-122cm Face	311
	Jazmyne de Rozario	25/01/2014	PA 10 - 720	617
<b>Compound Open Men</b>				
	Kevin de Rozario	18/01/2014	Melbourne	755
	Kevin de Rozario	25/01/2014	Half FITA 70	512
<b>Recurve 20 &amp; Under Men</b>				
	Ethan Lawford	25/01/2014	Half Intermediate	430
<b>Recurve BB Cub Boys</b>				
	Thomas Sharp	25/01/2014	30-122cm Face	202
	Thomas Sharp	25/01/2014	PA 30 - 720	365
<b>Recurve Intermediate Boys</b>				
	Bodhi Greenham	18/01/2014	Newcastle	805
	Romio Taylor	25/01/2014	Half Horsham	245
	Bodhi Greenham	25/01/2014	Half Intermediate	508
<b>Recurve Master Men</b>				
	Trevor Greenham	18/01/2014	Newcastle	868
	Trevor Greenham	25/01/2014	Half Intermediate	616
<b>Recurve Open Men</b>				
	Colin Taylor	18/01/2014	20-122cm Face	310
	Colin Taylor	18/01/2014	PA 20 - 720	597
	Bryan Wibberley	25/01/2014	Half Intermediate	532
<b>Recurve Veteran Men</b>				
	Wayne Carkeek	25/01/2014	Half Horsham	587
<b>Recurve Veteran Women</b>				
	Lois Smith	18/01/2014	Newcastle	768
	Lois Smith	25/01/2014	PA 30 - 720	588
	Lois Smith	25/01/2014	30-122cm Face	301

Category

Archer

Date Round or Distance

Score

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Records Claimed

22