



**Pioneer Archers  
Committee Meeting  
19 October 2013**

Challis Primary School, Braemore Street Armadale

**Meeting opened at 12:33pm**

**1. Attendance**

Trevor Greenham – president  
Paresh Bhana – vice president  
Damayanty Bhana – treasurer  
Ellen Greenham – secretary/recorder  
Wayne Carkeek  
Bodhi Greenham  
Nimesh Bhana  
Colin Taylor (Visitor)

**Apologies**

Romio Taylor

**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

- Attached to the Minutes of this meeting
- The Club has received an anonymous donation of \$2000.00, with the request for the money to be spent on targets. One (1) target buttress has already been ordered, which leaves enough for one (1) more buttress to be purchased and a few other associated items

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

MOVED: Bodhi Greenham  
SECONDED: Paresh Bhana  
CARRIED

RECORDER

- Attached to minutes of this meeting

- The new 'Recorder's Corner' on the Club website contains ongoing Recorder's reports
- The Recorder is still waiting for the outstanding Australian Stars to be issued from the Benara FITA Star event held in March of this year
- August State record claims have reportedly been received by the State Recorder
- September State record claims were submitted to the State Recorder in accordance with the Records Policy, but the email bounced due to the State Recorder's email 'inbox' being full. This issue will be addressed at the AWA Council of Clubs meeting to be held on 21 October

#### PRESIDENT AND EQUIPMENT OFFICER

- Challis Primary School has been contacted regarding the possibility of erecting a shed on site for the storage of buttresses. This request will need to be forwarded to both the School Board and the Education Department for consideration and decision
- The lanes within the archery range have been reorganised; sized down from 4 metres wide, to 3.2 metres wide. This remains compliant with the FITA rules that stipulate a width of 0.8 metres per archer, thereby allowing for up to four (4) archers per shooting lane. This has allowed a total of fifteen (15) lanes to be accommodated across the shooting range
- The club currently has seven (7) target buttresses available, which allows for the comfortable accommodation of up to twenty-one (21) archers on the shooting line
- The buttress cores are continuing to hold up well to use, and one has now been changed out in order to trial a new core from a different manufacturer

#### **Acceptance of reports:**

MOVED: Wayne Carkeek

SECONDED: Paresh Bhana

CARRIED

#### **5. General Business**

- It was suggested that the club needs to get a better quality bunting for marking out the safety barrier behind the shooting range. After some discussion, it was considered and decided that the alternative to be pursued is the progressive purchase of more high visibility bollards and some red and white plastic chain for stringing between the bollards. Trevor Greenham will get a price for cost on the chain.

**Meeting Closed at 12:49pm**

**Action List**

**Item**

**Person Responsible**

Wind flags for Target butts

Ellen Greenham

Purchase of bulk sunscreen

Ellen Greenham

Price for plastic safety chain

Trevor Greenham

**Pioneer Archers Inc.**  
**Profit & Loss**  
**September 2013**

	<u>Sep 13</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Medals</b>	
Sale of Medals	33.00
<b>Total Medals</b>	<u>33.00</u>
<b>Membership</b>	
Affiliations	170.00
Club Memebership	50.00
<b>Total Membership</b>	<u>220.00</u>
<b>Revenue</b>	
Donations	2,000.00
Revenue CnT	40.00
Revenue From Target Fees	129.00
Temporary Insurance	5.00
<b>Total Revenue</b>	<u>2,174.00</u>
<b>Sales</b>	20.00
<b>Social Club</b>	
Social Club Fees (TF)	24.00
<b>Total Social Club</b>	<u>24.00</u>
<b>Target Fees</b>	
Target Butt Replacement Program	240.00
Target Face Replacement Program	72.00
<b>Total Target Fees</b>	<u>312.00</u>
<b>Tournaments</b>	<u>0.00</u>
<b>Total Income</b>	2,783.00
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	49.50
<b>Total COGS</b>	<u>49.50</u>
<b>Gross Profit</b>	2,733.50
<b>Expense</b>	
Accountancy fees	10.00
Affiliations Paid	170.00
Club Funded Medals	11.00
Come N Try Maintainence	6.50
Contract work	99.00
<b>Entertainment expenses</b>	
Social Club - Morning Tea	14.80
<b>Total Entertainment expenses</b>	<u>14.80</u>
<b>General expenses</b>	
Target Faces	50.77
<b>Target Stands</b>	
Target Stand Maintainence	11.36
<b>Total Target Stands</b>	<u>11.36</u>
General expenses - Other	0.00
<b>Total General expenses</b>	<u>62.13</u>
<b>Uniforms</b>	
Shirts	-18.50
Uniforms - Other	-17.60
<b>Total Uniforms</b>	<u>-36.10</u>
<b>Total Expense</b>	<u>337.33</u>
<b>Net Ordinary Income</b>	<u>2,396.17</u>
<b>Net Income</b>	<u><u>2,396.17</u></u>

**Pioneer Archers Inc.**  
**Balance Sheet**  
 As of September 30, 2013

	Sep 30, 13
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Chequing/Savings</b>	
ANZ Access - Cheque Visa Debit	2,845.54
Petty Cash Box	73.10
<b>Total Chequing/Savings</b>	2,918.64
<b>Accounts Receivable</b>	
Trade receivables	2.60
<b>Total Accounts Receivable</b>	2.60
<b>Other Current Assets</b>	
<b>Equipment</b>	
Ground Equipment	332.53
<b>Total Equipment</b>	332.53
<b>Inventory Asset</b>	
Come N Try	1,886.42
Inventory Asset - Other	114.77
<b>Total Inventory Asset</b>	2,001.19
<b>Medal Stocks</b>	
Old Classification Inserts	18.75
Medal Stocks - Other	494.75
<b>Total Medal Stocks</b>	513.50
Petty cash imprest	0.08
Stock on Hand	611.90
<b>Target Faces</b>	
122cm Faces	291.95
80cm Target Face	200.81
<b>Total Target Faces</b>	492.76
Undeposited Funds	150.20
<b>Total Other Current Assets</b>	4,102.16
<b>Total Current Assets</b>	7,023.40
<b>Fixed Assets</b>	
Furniture and Fittings	709.96
Target Butts	2,511.87
<b>Total Fixed Assets</b>	3,221.83
<b>TOTAL ASSETS</b>	<b>10,245.23</b>
<b>LIABILITIES</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Trade creditors	422.50
<b>Total Accounts Payable</b>	422.50
<b>Total Current Liabilities</b>	422.50
<b>Long Term Liabilities</b>	
Seed Loans - unsecured	2,105.68
<b>Total Long Term Liabilities</b>	2,105.68
<b>TOTAL LIABILITIES</b>	<b>2,528.18</b>
<b>NET ASSETS</b>	<b>7,717.05</b>
<b>EQUITY</b>	
Opening Bal Equity	-88.18
Retained Earnings	4,681.65
Net Income	3,123.58
<b>TOTAL EQUITY</b>	<b>7,717.05</b>

# Monthly Records Report - September 2013

Saturday, 28 September 2013

Category	Archer	Date	Round or Distance	Score
<b>Compound Cadet Men</b>				
	Nimesh Bhana	7/09/2013	FITA 60 - 720	649
	Nimesh Bhana	7/09/2013	60m - 122cm Face	327
	Nimesh Bhana	14/09/2013	Melbourne	829
<b>Compound Veteran Men</b>				
	Rick Weston	7/09/2013	50m - 122cm Face	263
	Rick Weston	7/09/2013	AA 50 - 720	503
	Rick Weston	21/09/2013	40m - 80cm Face	226
	Rick Weston	21/09/2013	Launceston - Short	464
	Rick Weston	28/09/2013	FITA 60 - 1440	917
<b>Recurve BB Cub Boys</b>				
	Thomas Sharp	7/09/2013	Townsville - Sht Junior	134
	Thomas Sharp	7/09/2013	40m - 122cm Face	51
	Thomas Sharp	21/09/2013	Geelong	517
<b>Recurve BB Open Men</b>				
	Adamo Valentino	7/09/2013	Townsville - Sht Junior	244
	Adamo Valentino	7/09/2013	40m - 122cm Face	96
	Adamo Valentino	21/09/2013	Geelong	485
<b>Recurve Cub Boys</b>				
	James Keenan	28/09/2013	Newcastle	679
<b>Recurve Intermediate Boys</b>				
	Bodhi Greenham	21/09/2013	Launceston - Junior	461
	Bodhi Greenham	21/09/2013	25m - 80cm Face	254
<b>Recurve Master Men</b>				
	Trevor Greenham	21/09/2013	30m - 80cm Face	327
	Trevor Greenham	21/09/2013	Launceston	574
	Trevor Greenham	28/09/2013	FITA 70 - 1440	1146
	Trevor Greenham	28/09/2013	70m - 122cm Face	288
<b>Recurve Open Men</b>				
	Bryan Wibberley	7/09/2013	60m - 122cm Face	243
	Bryan Wibberley	7/09/2013	FITA 60 - 720	472
	Mike Cockrem	7/09/2013	Townsville - Sht Junior	387
	Mike Cockrem	14/09/2013	30m - 122cm Face	245

Category	Archer	Date	Round or Distance	Score
	Paresh Bhana	14/09/2013	Melbourne	643
	Mike Cockrem	14/09/2013	PA 30 - 720	474
	Paresh Bhana	21/09/2013	Launceston	493
	Paresh Bhana	21/09/2013	50m - 80cm Face	224
	Paresh Bhana	28/09/2013	FITA 70 - 1440	831
	Paresh Bhana	28/09/2013	70m - 122cm Face	177
Recurve Open Women				
	Damayanty Bhana	7/09/2013	35m - 122cm Face	223
	Damayanty Bhana	7/09/2013	AA 35 - 720	431
	Damayanty Bhana	28/09/2013	25m - 80cm Face	223
Recurve Veteran Men				
	Wayne Carkeek	28/09/2013	30m - 80cm Face	282
	Wayne Carkeek	28/09/2013	40m - 80cm Face	256
	Wayne Carkeek	28/09/2013	FITA 60 - 1440	1022
	Wayne Carkeek	28/09/2013	50m - 122cm Face	278
	Records Claimed		38	

### Target Butt Usage Report

21/09/2013

Target Description	Target No	Zone 1	Zone 2	Zone 3	Total Hits	Status	Age - Mth
Club (Danage - 1XHD)	1	5955	3292	1123	10894	Core Rotated - @ 2019 Arrows	13
Club (Danage - 1 XHD)	2	5169	3002	976	9236	Core Rotated - @ 3645 Arrows	13
Club (Danage - 1 XHD)	3	3646	2399	784	9372	Soft Core Replacement - @ 2543 Arrows	13
T&E G (Danage 3-XHD)	4	4897	3384	1247	12245	1st Core Moved @ 2727 - 2nd Core Rotated @ 3656	18
Club (Chinese - AWA )	5	1571	907	392	2882		13
Club (Danage - 1 XHD)	6	0	0	0	0		0
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						

Total Arrows Recorded 44629

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
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Note: Club grounds will only allow 15 shooting lanes