

**Pioneer Archers
Committee Meeting
25 January 2014**

Challis Primary School, Braemore Street Armadale

Meeting opened at 12:15

1. Attendance

Trevor Greenham – president
Paresh Bhana – vice president
Damayanty Bhana – treasurer
Ellen Greenham – secretary/recorder
Kevin deRozario – AWA delegate
Bodhi Greenham
Ethan Lawford
Jazmyne deRozario
Colin Taylor
Romio Taylor
Lois Smith
Chris Impiazzi
Tyson deRozario

Apologies

Wayne Carkeek

2. Acceptance of Previous Minutes

MOVED: Paresh Bhana
SECONDED: Bodhi Greenham
CARRIED

3. Business Arising

- Purchase of additional shade and bulk sunscreen; and construction of a trial field buttress are in progress

4. Reports

TREASURER

- Attached to the Minutes of this meeting

Acceptance of the Treasurer's report:

MOVED: Ellen Greenham
SECONDED: Damayanty Bhana
CARRIED

EQUIPMENT OFFICER

- Attached to minutes of meeting
- The soft core being used by the compound archers is getting close to needing replacement. This will be changed out for the trial EVA core

RECORDER

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

AWA DELEGATE

- Kevin deRozario is now the official delegate for Pioneer Archers Inc. on the AWA Council
- AWA have now appointed a new Development Officer
- The next most suitable person for the position has been offered a six (6) month project at approximately four (4) hours per week to develop a business plan for the Archery Park and pavilion to be promoted and used as a centre for conferences and team building. The overall review of the Archery Park is to establish a business model for maximising the opportunity of a sound income stream
- The State Youth Squad has been selected for 2014 Youth Nationals to be held in April. Vacancies remain on the team for compound archers, who may be included if they qualify prior to the event

SECRETARY

- Current membership for the club has remained consistent into 2014

Acceptance of reports:

MOVED: Lois Smith

SECONDED: Paresh Bhana

CARRIED – the pirates have it

5. General Business

- A query was raised regarding the status of the Benara Match Play as a tournament. It remains uncertain at the date of this meeting how the match play is going to be run, but the event cannot be endorsed as a tournament for the purpose of State Tournament Records because it does not comply with distance requirements across all divisions
- It was suggested, and agreed, that a large water/drinks Esky be purchased by the club to allow for ready access to water at the retiring line

Meeting Closed at 13:50

Action List

Item

Person Responsible

Purchase of bulk sunscreen

Ellen Greenham

Plastic chain for perimeter

Trevor Greenham

Purchase of additional shade

Trevor Greenham

Assembly of trial field buttress

Trevor Greenham

Purchase of drinks Esky

Colin Taylor

Pioneer Archers Inc.
Profit & Loss
 July through December 2013

	Jul - Dec 13
Ordinary Income/Expense	
Income	
Medals	
Sale of Medals	71.00
Total Medals	71.00
Membership	
Affiliations	1,892.00
Club Memebership	668.00
Total Membership	2,560.00
Other revenue	30.00
Revenue	
Donations	2,001.50
Fleching & Arrow Assembly	2.38
Revenue CnT	288.00
Revenue From Target Fees	792.00
Temporary Insurance	36.00
Total Revenue	3,119.88
Sales	351.12
Social Club	
Social Club Fees (TF)	150.00
Total Social Club	150.00
Target Fees	
Target Butt Replacement Program	1,500.00
Target Face Replacement Program	450.00
Total Target Fees	1,950.00
Tournaments	156.00
Total Income	8,388.00
Cost of Goods Sold	
Cost of Goods Sold	449.74
Stock	-36.00
Total COGS	413.74
Gross Profit	7,974.26
Expense	
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
Entertainment expenses	
Fun Shoot & Bar-B-Que	73.27
Social Club - Morning Tea	75.95
Entertainment expenses - Other	14.90
Total Entertainment expenses	164.12
Freight and cartage	20.99
General expenses	
Target Faces	251.92
Target Stands	
Target Stand Maintainence	410.35
Total Target Stands	410.35
General expenses - Other	0.00
Total General expenses	662.27
Leasing charges	110.00
Tournament Entry Fees	168.00
Trophies	
Engraving	15.00
Medals	153.00
Total Trophies	168.00

9:33 AM
09/02/14
Accrual Basis

Pioneer Archers Inc.
Profit & Loss
July through December 2013

	<u>Jul - Dec 13</u>
Uniforms	
Shirts	-15.00
Uniforms - Other	-19.60
Total Uniforms	<u>-34.60</u>
Total Expense	<u>2,829.34</u>
Net Ordinary Income	<u>5,144.92</u>
Net Income	<u><u>5,144.92</u></u>

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

	Dec 31, 13
ASSETS	
Current Assets	
Chequing/Savings	
ANZ Access - Cheque Visa Debit	3,364.23
Petty Cash Box	80.00
Total Chequing/Savings	3,444.23
Accounts Receivable	
Trade receivables	1,184.40
Total Accounts Receivable	1,184.40
Other Current Assets	
Equipment	
Ground Equipment	368.53
Total Equipment	368.53
Inventory Asset	
Come N Try	1,886.42
Inventory Asset - Other	111.58
Total Inventory Asset	1,998.00
Medal Stocks	
Old Classification Inserts	18.75
Medal Stocks - Other	434.25
Total Medal Stocks	453.00
Petty cash imprest	0.08
Stock on Hand	447.05
Target Faces	
122cm Faces	291.95
80cm Target Face	200.81
Total Target Faces	492.76
Total Other Current Assets	3,759.42
Total Current Assets	8,388.05
Fixed Assets	
Furniture and Fittings	709.96
Target Butts	3,218.06
Total Fixed Assets	3,928.02
TOTAL ASSETS	12,316.07
LIABILITIES	
Current Liabilities	
Accounts Payable	
Trade creditors	472.00
Total Accounts Payable	472.00
Total Current Liabilities	472.00
Long Term Liabilities	
Seed Loans - unsecured	2,105.68
Total Long Term Liabilities	2,105.68
TOTAL LIABILITIES	2,577.68
NET ASSETS	9,738.39
EQUITY	
Opening Bal Equity	-88.18
Retained Earnings	4,681.65
Net Income	5,144.92
TOTAL EQUITY	9,738.39

Target Butt Usage Report

18/01/2014

Target Description	Target No	Zone 1	Zone 2	Zone 3	Total Hits	Status	Age - Mth
Club (Danage - 1 XHD)	1	3139	4173	1447	13634	Replaced @ 6894 - 2nd Core Rotated 2543	17
Club (Danage - 1 XHD)	2	1000	3785	1309	11663	Replaced @ 5480 (PAI Core)	17
Club (Danage - 1 XHD)	3	4433	2847	921	10744	Soft Core	17
T&E G (Danage 3-XHD)	4	3939	4466	1719	15363	1st Core 5249 Bottom - 2nd Rotated at 2727	22
Club (Chinese - AWA)	5	1759	986	432	3189		17
Club (Danage - 1 XHD)	6	1608	663	162	2433		3
Club (Danage - 1 XHD)	7	572	228	35	835		2
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						

Total Arrows Recorded

57861

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

Monthly Records Report - January 2014

Saturday, 8 February 2014

Category	Archer	Date	Round or Distance	Score
Compound Cub Boys				
	Tyson de Rozario	25/01/2014	PA 10 - 720	620
	Tyson de Rozario	25/01/2014	10-122cm Face	319
Compound Cub Girls				
	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
Compound Open Men				
	Kevin de Rozario	18/01/2014	Melbourne	755
	Kevin de Rozario	25/01/2014	Half FITA 70	512
Recurve 20 & Under Men				
	Ethan Lawford	25/01/2014	Half Intermediate	430
Recurve BB Cub Boys				
	Thomas Sharp	25/01/2014	30-122cm Face	202
	Thomas Sharp	25/01/2014	PA 30 - 720	365
Recurve Intermediate Boys				
	Bodhi Greenham	18/01/2014	Newcastle	805
	Romio Taylor	25/01/2014	Half Horsham	245
	Bodhi Greenham	25/01/2014	Half Intermediate	508
Recurve Master Men				
	Trevor Greenham	18/01/2014	Newcastle	868
	Trevor Greenham	25/01/2014	Half Intermediate	616
Recurve Open Men				
	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
Recurve Veteran Men				
	Wayne Carkeek	25/01/2014	Half Horsham	587
Recurve Veteran Women				
	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

Records Claimed

22