



Committee Meeting
2nd October 2019 7.00pm

Venue: Dapto Pigeon club

Present: J Sheppard, D Armstrong, D Miller, D Louth, A Szalai
P Clarke, F Raschilla, M Maidman

Apologies:

Minutes: Of the previous committee meeting

All in favor Moved: D.L second: J.S

Treasurer report: moved: All in favor

Moved: F.R second: D.L

October SCF Account Reconciliation

IMB Cheque Account 200816460			
1-Oct-19	Opening Balance		\$37,148.67
Income			
	Shellies Nat,G/P,S/Plate,O.O.A	Cash	\$1,250.80
4-Oct-19	Ring		
9-Oct-19	S.Saywell SCF & IGBF Rings	EFT	\$50.00
10-Oct-19	Berk.Nat,G/P,S/Plate	Rec4891Chq	\$750.00
10-Oct-19	R.Irwin SCF Rings	Rec4892Cash	\$28.00
10-Oct-19	Towradgi O.O.A Rings	Rec4888Chq	\$30.00
10-Oct-19	Tow.Soldiers Cup Noms & Pools	Rec4887Chq	\$155.00
10-Oct-19	Tow.Grand Prix Noms & Pools	Rec4886Chq	\$694.00
10-Oct-19	Tow & W/Bulli Nat.Noms & Pools	Rec4885Chq	\$1,186.00
10-Oct-19	Dapto Freight-2nd Payment	Rec4880Chq	\$3,092.36
10-Oct-19	G.Ashton SCF Rings	Rec4883Chq/Cash	\$90.00
10-Oct-19	L.Primmer SCF Rings	Rec4881Cash	\$40.00
10-Oct-19	G.Wiktor IGBF Rings	Rec4882Cash	\$50.00
10-Oct-19	V.Vlaisavjlevic IGBF Rings	Rec4884Cash	\$50.00
10-Oct-19	Shellies SCF Rings	Rec4889Cash	\$48.00
10-Oct-19	P.Clarke SCF Rings	Rec4890Cash	\$4.00
10-Oct-19	A.Krkovski Rings & O.O.A	EFT	
11-Oct-19	Rings		\$101.20
16-Oct-19	Tow & W/Bulli Nat.Loft Auction	Rec4894Chq	\$735.00
16-Oct-19	Gwynneville Freight-2nd Payment	Rec4893Chq	\$1,220.02
25-Oct-19	Dapto O.O.A Rings	Rec4896Chq	\$42.80
25-Oct-19	Dapto & Gwynn.Crawford	Rec4897Chq	\$351.00

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President: Jeff Sheppard Secretary: David Armstrong

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25-Oct-19	Dap&Gwy.F/Shield Noms,Dap.Lofts	Rec4898Chq	\$188.00
25-Oct-19	Dap(288)&Gwy(109).J.Graham	Rec4899Chq	\$397.00
25-Oct-19	Dapto Launceston Noms	Rec4900Chq	\$325.00
25-Oct-19	Dapto Soldiers Plate	Rec4901Chq	\$145.00
25-Oct-19	Dap(318)&Gwy(60)G/Prix	Rec4902Chq	\$378.00
25-Oct-19	Dap(1056(Gwy(136)National	Rec4903Chq	\$1,192.00
29-Oct-19	Shellies Phillip Island Payment	Chq D.Louth	\$275.00
29-Oct-19	W/Bulli Frat.Shield Lofts	Rec4895Chq	\$120.00
31-Oct-19	Interest On Account	Interest	\$1.64
			\$12,989.82
31-Oct-19	Closing Balance		\$50,138.49

Expenditure

1-Oct-19	Viva Energy-Deisel	EFT	\$234.17
1-Oct-19	Driver/Lib Accom.Phillip Island	EFT	\$105.00
1-Oct-19	Trans.Fee For September	Fee	\$34.00
2-Oct-19	AMAYSIM	EFT	\$10.00
8-Oct-19	Viva Energy Fee	EFT	\$2.20
9-Oct-19	D.Miller Honurium	Chq25948170	\$250.00
9-Oct-19	D.Louth Launceston P/Money	Chq25948165	\$286.00
9-Oct-19	D.Armstrong YBD P/Money	Chq25948158	\$300.00
9-Oct-19	D.Louth Honurium Race Sec.	Chq25948166	\$500.00
9-Oct-19	D.Armstrong Honurium Sec.	Chq25948167	\$500.00
10-Oct-19	L.Louth Launceston P/Money	Chq25948163	\$450.00
11-Oct-19	M.Maidman Hon.Ring Sec.	Chq25948168	\$750.00
12-Oct-19	P.Clarke YBD P/Money	Chq25948160	\$200.00
12-Oct-19	J.Monteleone Launc.P/Money	Chq25948164	\$340.00
14-Oct-19	A.Szalai YBD P/Money	Chq25948159	\$250.00
14-Oct-19	A.Szalai Hon.Treasurer	Chq25948169	\$750.00
15-Oct-19	Viva Energy-Deisel	EFT	\$347.60
17-Oct-19	P.Wallace Launceston Lib.	Chq25948147	\$50.00
17-Oct-19	D.Miller Sold.Plt P/Money	Chq26230288	\$100.00
21-Oct-19	R.Whitehead G/Prix P/Money	Chq26230283	\$250.00
22-Oct-19	C.Marshall YBD P/Money	Chq25948162	\$183.00
22-Oct-19	D.Louth National P/Money	Chq26230279	\$350.00
23-Oct-19	S.Pjevac G/Prix P/Money	Chq26230281	\$450.00
24-Oct-19	J.Armstrong Sold.Plt P/Money	Chq26230286	\$320.00
24-Oct-19	J.Armstrong \$10 Ring P/Money	Chq26230272	\$635.00
24-Oct-19	K.Bowmaker National P/Money	Chq26230275	\$1,755.00
25-Oct-19	F.Raschilla G/Prix Pools	Chq26230285	\$116.00
25-Oct-19	P.Barnes G/Prix P/Money	Chq26230284	\$160.00
25-Oct-19	F.Raschilla Sold.Plt P/Money	Chq26230287	\$180.00
25-Oct-19	J.Matthews \$10 Ring P/Money	Chq26230274	\$254.00
25-Oct-19	F.Raschilla National Pools	Chq26230280	\$298.00

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25-Oct-19	F.Raschilla \$10 Ring P/Money	Chq26230273	\$381.00
25-Oct-19	F.Raschilla National P/Money	Chq26230276	\$1,000.00
28-Oct-19	L.Jackson J.Crawford P/Money	Chq25948131	\$184.00
28-Oct-19	Telstra	EFT	\$54.86
30-Oct-19	AMAYSIM	EFT	\$10.00

\$12,039.83

31-Oct-19	Closing Account Balance		\$38,098.66
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IMB Debit Card Account 200816459			
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1-Oct-19	Opening Balance		\$2,462.33
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Income			
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31-Oct-19	Interest On Account	Interest	\$0.01
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\$2,462.34

Expenditure			
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1-Oct-19	Visa Card Fee		\$1.60
3-Oct-19	Driver/Lib Wages-Phillip Island	Cash	\$750.00
4-Oct-19	Deisel Glenrowan	Eftpos	\$299.16
5-Oct-19	Deisel Glenrowan	Eftpos	\$338.08
9-Oct-19	Driver-Unload Baskets To Clubs	Cash	\$100.00
			\$1,488.84

31-Oct-19	Closing Balance		\$973.50
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IMB Fixed Term Deposit Account-200838698			
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01-Oct-19			\$120,000.00
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31-Oct-19	Closing Balance		
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General Business

1. No prize money to be paid out to flyers for combine races if their club is not financial with the Fed

Moved: D.L Second: A.S

2. There will be no prize money paid out until or money is collected for that combine race. pools, loft money,

Moved: M.M Second: F.R

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3.

Meeting Closed.9.25pm

Next meeting to be at Berkeley Pigeon Club 7.00pm