



AUSTRALIAN CARTOONISTS' ASSOCIATION
Board Meeting
Telephone Conference Linkup – 7.00pm (Sydney Time)
Thursday, 12th July 2007

MINUTES

1. Present

Peter Broelman (Chair), Kerry-Anne Brown (Minutes), Grant Brown, Mick Horne, Rolf Heimann, and Dave Allan.

2. Apologies

Received from Paul Batey and Sean Leahy.

3. Confirm Minutes from Previous Meeting

MOTION: That, the Minutes from the Previous Meeting dated May 2007 be accepted as a true representation of that meeting.

Moved: Dave Allan

Seconded: Mick Horne

CARRIED.

4. Matters Arising from Previous Minutes

4.1 Yearbook Publication

Formation as per previous years – Peter to compile and Jason to produce. Peter to liaise with Mick to monitor financial members.

No further action required.

4.2 Mike Collins Caricature Award

\$850 paid for Silver Sponsorship of the Mike Collins Caricature Award.

No further action required.

5. Correspondence

5.1 Incoming

Date

From/Subject/Action

28/05/07

Debra Howelett re Tom Glover – reproduction of cartoons

Action: - to President

30/05/07

Joelson Ford re benefits of TED Course

Action – to President

31/05/07

Karen Morath re contact details for Lynette Wood

Action – to Secretary

20/06/07

Bara Santich re contact details for Vane Lindesay

Action – to VP Victoria

22/06/07

Viscopy re contact details for Stanley Cross Estate

Action – to Historian/Membership Secretary

5.2 Outgoing

28/05/07

Debra Howelett

30/05/07

Joelson Ford

31/05/07

Karen Morath

20/06/07

Bara Santich

22/06/07

Viscopy

MOTION: That the Incoming and Outgoing Correspondence be Received and Noted.
Moved: Jason Chatfield
Seconded: Dave Allan
CARRIED.

6. Reports

6.1 President's Report

Stanleys 2007 - Last month I went to Wollongong with Peter McAdam to investigate the venues for The Stanleys. We met with Warren Steel and visited Rydges where we inspected the facilities. The conference rooms are suitable for our needs as is the main room for The Stanleys night. It is bigger than Ballarat and while I don't have dimensions I have been told it can hold 230 people. Rydges has 70 rooms available and it is hoped that ACA members can book all of them. Bar facilities are more than adequate and Rydges is a short walking distance from other venues such as the Art Gallery and the mall. Peter McAdam and I also spoke with the graphic department of the University of Wollongong who are very interested in conducting a cartoon workshop with Wacom. We also met with the Lord Mayor of Wollongong and met with the Wollongong Art Gallery where it is hoped that the National Museum of Australia could exhibit their 2006 Behind The Lines exhibition in conjunction with the Stanleys. Negotiations between the Art Gallery and NMA are continuing. Peter will also meet with the management of the mall for a public event on the Friday afternoon of the Stanleys weekend. It will be difficult to secure a cricket pitch for the annual Stanleys cricket game as the main oval in Wollongong is booked out as a parachute drop zone on the Sunday for an annual community bike riding event. Vince O'Farrell has investigated a lawn bowls club as a possible alternative of lawn bowls for those interested as a leisurely Sunday activity. Work will continue in organising the Stanleys weekend.

Sponsorship - Sponsorship has been progressing well with the Herald Sun quickly snapping up sponsoring Cartoonist of the Year. The Daily Telegraph, Sydney Morning Herald and The Australian have agreed to sponsor The Stanleys in 2007. Thomson Education Direct, Wacom and Corel are very likely to confirm. The Age has yet to respond. I will endeavour to chase these up. We still require more sponsors to chip in and assist with the whole weekend and I would be grateful if Board members could assist in gathering support in whatever fashion.

Stanleys 2008 - Col and Andrea Wicking have lodged a formal proposal for the 2008 Stanleys in Darwin. This has been forwarded to the Board. The Rotary Club of Coffs Harbour and the Bunker Cartoon Gallery are also interested in having The Stanleys in 2008. While they have indicated that they are willing to hold their Rotary Cartoon Competition in conjunction with the Stanleys weekend there has been no formal discussions as yet.

6.2 Treasurer's Report

The Treasurer's Report in full, is annexed to these Minutes.

MOTION: That the Treasurer's Report as annexed to these Minutes be Received and Accepted.
Moved: Jason Chatfield
Seconded: Rolf Heimann
CARRIED.

6.3 Membership Secretary's Report

Full membership has been approved for Craig Hilton (Melbourne), and I guess he is in the process of paying.

Ramise (no surname) from NSW has been accepted as an Associate member. She has completed the ED TED cartooning course.

A few tyre kickers and that's all.

6.4 VP Western Australia

The ACA Mandurah Conference

Following on from the success of our previous 2005 Mandurah weekend mini-conference, we're all set for round 2! After canvassing interest over the last couple of meetings, it looks like it's going to be an excellent weekend once again, sharing our specialty knowledge with each other about our collection of Western Australian cartooning genius!

The pint-sized-conference will take place on the weekend of the 11th and 12th August at the Mandurah Gates Resort, at 110 Mandurah Terrace, Mandurah WA (6210). As per last time, if each member can find their own way down there (around an hour's drive on a Saturday morning) then we'll meet for lunch just before **12:00pm noon. (*Members wanting to stay overnight should arrive around 11:30am to check in.*)** The conference will begin at **1:00pm** and conclude at **4:30pm** with a break for afternoon tea at **2:30pm**. We'll be looking for 6 x 25-30 minute sessions on various aspects of cartooning;

ie. If anyone can contribute a 30-minute tutorial or a talk on one of the following topics of their specialty it would make for a really informative afternoon: Caricature, Editorial Cartoons, Illustration (book and commercial), Digital/Computer Cartooning, Marketing, Copyright, drawing techniques, publishing, freelancing and the business aspects of cartooning, Live Caricatures, and anything else that you might be able to think of that you can contribute! There will be a digital projector available for anyone who needs it for either powerpoint slides or an interactive display of computer work/samples.

Please let me know if you would be happy to contribute, and if so for what aspect.

With all said and done, we'll finish the day off with dinner and drinks at a local restaurant in Mandurah to reward ourselves for working so hard! It's a tough life, I know.

The conference itself is free for **all financial Full and Associate ACA Members.** (Meals (ie. Lunch, Afternoon Tea and Breakfast) and accommodation are not included, though there are special ACA accommodation rates -see below.) There will be a special package rate for meals to be established very soon! Members who would like to stay overnight at the Mandurah Gates can stay for the special corporate rate arranged through the ACA - being \$95 for a 1-bedroom room to sleep two (queen or two singles), or if you want to split a room, it's \$149 for a two-bedroom to sleep four (Two queens or any combination of singles and queens.) I will need to get a confirmation of numbers so that I can confirm everything with the Mandurah Gates, so please let me know as soon as possible if you're able to be involved!

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ARTOPIA Returns! - and it's bringing its pal, the "Big King Street Draw!"

Carola Akindelle-Obe has done a massive job organising what will once again be a massive arts event for Perth. Artopia is the biennial festival celebrating the talents of local artists across the state of Western Australia, which will this year run from the 21st September to the 14th October. Visitors can follow a trail of stepping into different studios, seeing artists' working in situ, plus the bonus of taking part in Big Drawing sessions around the State, as well as discovering the rich array of West Australian galleries. In 2005, 2000 artists at 200 venues welcomed over 200,000 people into their working worlds.

Artists display sculpture, glass-making, **cartooning**, textiles, jewellery, ceramics, painting, printmaking, new media, animation, mosaic and photography plus a whole lot more. Galleries also present special programs to showcase their artists, host talks and offer advice on looking at and buying art. ... and the best bit - it's FREE to the visiting public! The ACA were involved in 2005 with Baggaz, Steve Price, Lynette Kay-Wood and some dodgy young kid kicking off the festival with the Big King Street Draw. The event attracted massive media attention and was an enormous success. (See attached press information from 2005). So impressive was the success of the 2005 "Big Draw", that Artopia are now having not one, not three, not five but a massive **NINE** big draw's across the state. Just goes to show what great things the ACA can pioneer with our sheer collective West Australian genius!

The Big Draws will take place throughout the weeks of *Artopia*, namely at the following locations:

- **King Street, Perth** (Main major media launch!) :: Friday 21st September
- **Napoleon Street, Cottesloe** :: Sunday, 24th September
- **South Tce, Fremantle** :: TBA
- **Loftus Centre, West Leederville** :: TBA
- **Armadale** :: Sunday, 7th September
- **Albany** :: TBA
- **Geraldton** :: TBA
- **Capel** :: TBA
- **Pemberton** :: TBA

At our last meeting, I got expressions of interest from Dave Gray, Terry Dunnett, Steve Price, Lynette Kay-Wood, Graham LePage and myself - if anyone else would be interested in any of the above events, please let me know ASAP so that I can let Carola know. One piece of advice - wear Sunscreen. I learnt that lesson the hard, burny peely way! ***Members and Association members who contribute will be paid a fee for their time!***

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Illustrator wanted for WA Book!

From Author Mark Bolton:

I have written a comedy book about a chicken that walks across the Nullarbor Plain in Western Australia that I am self-publishing and am looking for a cartoonist to draw a map of the character's travels. This is my first book and if successful could result in further opportunities for the cartoonist involved. To get an idea of what the character is about visit my website: www.chickwingkevin.com.

Mark Bolton - markbolton@hotmail.com - 0413 980 032.

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Copyright

Just a heads up and be careful when promoting your business. The ACA has seen a full colour brochure from a caricaturist (who isn't a member of the ACA) who conducts cartoon workshops for children. The brochure blatantly infringes copyright by using images from The Simpsons, comic book characters and manga to sell the business thus exposing the cartoonist to legal action and justifiably so. Before you dismiss this as "aw it's for the kiddies and they could do with the publicity" - this is a big money-making operation. Ironically the brochure states that recording equipment is banned in classes for legal reasons (doesn't want his stuff copied apparently). The ACA does not condone this activity and believes a cartoonist should sell his wares by his/her own merit alone. To infringe copyright is to do so at your own peril.

Titane's launching a book!!

Our talented WA cartoonist (currently in Mauritius) Titane Laurent is launching a book of her popular "God's Stuff" comic strips. The strip is a look at the bible through the eyes of a young girl and her family. The book will be 144 full colour pages, including 67 cartoons and on the corresponding page, the bible text that is referenced in the cartoon. With regard to the launch, Titane has the backing of The Record, which is the Catholic newspaper in WA. They will be advertising as well as doing a mailing. They may also "Host" the launch. There will also be some promotion in the Sunday Times given that there has already been a well-developed readership base there. Further details to follow...

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Behind the Lines Opens in Perth

The National Gallery of Australia's traveling exhibition of editorial cartoons; "Behind the Lines" was officially opened by Margaret Quirk, MLA on Monday 2nd July. A news item on Channel 10 news, Perth was aired on the week of the opening featuring ACA WA VP Jason Chatfield. A DVD of the feature story will be sent to Peter Broelman for archiving (and uploaded to YouTube for ACA members and cartooning enthusiasts alike if they want to have a look!)

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Michael Collins Caricature Award

The Michael Collins caricature award has already received an enormous amount of publicity, and has much more to come. The Sunday Times has published editorial on the competition on the 8th July in print and online at www.perthnow.com.au. (Quite a feat, considering their direct competition, the West Australian, are a principal sponsor. Radio interviews on the ABC are teed up, along with television spots on Channel 31, Perth – also newspaper advertising in the West Australian as follows:

Saturday, 14/07/2007 10 x 3 colour Weekend Extra	Tuesday, 17/07/2007 10 x 3 mono – today	Wednesday, 25/07/2007 10 x 3 mono – today
Saturday, 4/08/2007 10 x 3 mono - Weekend Extra	Saturday, 18/08/2007 10 x 3 mono - weekend Extra	Wednesday, 29/08/2007 10 x 3 mono – today

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CORRESPONDENCE - WA

On 04/07/2007, at 10:15 AM, Coralyn Scott of City Beach PS wrote:

Hi Jason,

I have been given your contact details from Carola Adkindele-Obe who suggested that you may know of a cartoonist who would like to teach an afternoon cartooning class at City Beach Primary School for 8 weeks next term. The time frame would be around 3:20 to 4:20 on a Wednesday or Thursday afternoon in the art room at the school. Materials will be supplied by the school. The suggested rate is \$80.00 per session. This is part of a pilot program for a new extension program we have introduced within the school and as such has the potential to continue on during future school terms.

If you have a cartoonist who would be interested in running these classes please let me know either by return email, or on 9285 0335 or 0411 433 080. Thanks Jason,

Cheers,
Corrie Scott

Hi Corrie,

Many thanks once again for your enquiry regarding your after-school cartooning program. I have passed your enquiry and details on to a cartoonist who said he would like to take you up on the offer at our meeting on Sunday. His name is Dave Gray; I have no doubt you'll be happy with his work. He will be in touch with you shortly.

Please let me know if you require any further information from myself, or anything else from the Australian Cartoonists' Association.

Warm Regards

Jason Chatfield

6.5 VP Victoria

Our next meeting in August will be a big one - we hired an old movie theatre in Hawthorn that has a bar and restaurant in the back. But we need people! Anybody in Melbourne on August the 7th - COME! We need the numbers! We'll show some of the latest cartoonists films and we'll set up the projector and camera for cartooning demonstrations. George Haddon will oblige to do that and will be smocked, David Rowe will be welcomed and there will be a preview of the cartoons to be taken to Indonesia. Geoff Hook's Hook will be the prize-winning bit when we draw lots - plus more surprises! COME IF YOU CAN! (\$20 per head includes food but drinks at bar) Rolf

6.6 VP South Australia

SALA Exhibition

South Australian report update!

The cartoon exhibition in the Adelaide Hills town of Aldgate is to be held during August for three weeks. Cartoons will be mounted in shop windows along the main street of Aldgate.

Two local newspapers THE WEEKENDER and COURIER are running stories with pics of the exhibition along with a bit about each cartoonist.

Black polo tops with the logo will be worn by the local traders and cartoonists during the exhibition.

A number of events are planned for the SALA weeks in Aldgate:

- 1) Cartoonists painting a **cartoon mural** in one of the walkthroughs in Aldgate.
- 2) **Drink Coasters** – the printing shop in Aldgate is interested in printing sets of coasters with cartoons on them.
- 3) **Master Classes:** Two classes each at 1pm and 3pm, hour and a half long with John Martin and Simon Kneebone.
- 4) **Opening event**, hopefully local ABC host Peter Goers to do the launch.
- 5) **Film Night**, A local film collector has a number of old cartoons to show, also two films about animation called 'Animated' and 'Drawings that walk and talk'.

6.7 VP New South Wales/ACT

In the absence of Paul Batey, Peter advised that he is aware that socials continue for NSW Members.

6.8 VP Queensland/NT

Nil to report in the absence of Sean Leahy.

6.9 Stanley Awards Sub Committee

Discussions regarding powerpoint presentation.

ACTION: Item to be placed on next Agenda for further discussion.

Peter has emailed Paul regarding the possibility of New Matilda sponsoring the Bill Mitchell Award. Nil response received to date.

MOTION: That the above Reports be Received and Noted.
Moved: Jason Chatfield
Seconded: Mick Horne
CARRIED.

7. General Business

7.1 Promotional Committee

Dave Allan reported that Dallas Ransom needs additional funding to produce website. Discussions around the costing and service provided.

ACTION: Dave to provide Dallas Ransom with brief in order to obtain a quotation in writing with a mock site based on the NZ Cartoonists' Website.

Discussion regarding general promotion and membership drive.

It was noted the importance of a personable approach, with Members taking the opportunity to meet with people of interest face to face.

7.2 Sponsorship

Documentation has been disseminated and has been well received.

Board Members encourage to source items for Conference Bag.

Discussion regarding digital vs animation categories.

MOTION: That the wording change in the document submitted by Peter via email be accepted and reviewed in 12 months to establish any need for amendment.

Moved: Jason Chatfield

Seconded: Grant Brown

CARRIED.

7.3 Stanleys Darwin

Board to consider Proposal and be prepared to discuss at next Meeting.

ACTION: Item to be placed on next Agenda.

7.4 Meetings

Discussion regarding dwindling membership in Queensland.

ACTION: Peter to speak to Sean.

7.5 Stanley Voting Procedures/ Forms

MOTION: That the Item be raised and discussed.

Moved: Grant Brown

Seconded: Jason Chatfield

As a result of discontent last year by some Members, it has been suggested that Voting Forms be numbered.

ACTION: Peter to organize with Printers the addition of sequenced numbers which in turn will be relayed to KPMG.

Moved: Jason Chatfield

Seconded: Dave Allan

CARRIED.

7.6 Teleconferencing

MOTION: That the Item be raised and discussed.

Moved: Grant Brown

Seconded: Jason Chatfield

My Conference has been identified as providing the most appropriate service in terms of cost and reliability. Thanks to Kerry-Anne for researching and implementing. Saving of approximately \$250 per conference.

No further action required.

9. Laid Items

9.1 Teleconferencing [Raise: November 2006]

9.2 Stanley Voting Procedures [Raise May 2007]

10. Next Meeting

The Next Meeting will be by telephone link up on Thursday, 9th August 2007 at 7pm (Sydney Time). **This has been re-scheduled to Thursday, 16th August 2007 at 7pm (Sydney Time).**

11. Meeting Close

With there being no further Business, the Meeting was declared Closed at 8.09pm.

Certified:

Peter Broelman

PRESIDENT 16/08//07



AUSTRALIAN CARTOONISTS' ASSOCIATION
Board Meeting
Telephone Conference Linkup – 7.00pm (Sydney Time)
Thursday, 12th July 2007

RECONCILIATION DATED 31/05/07 (MAY)
OPERATING ACCOUNT

ID#	Date	Memo/Payee	Deposit	Withdrawal
Cheque Account: 1-0100		Operating Account		
Date of Bank Statement: 31/05/2007				
Reconciled Cheques				
SC300507	1/05/2007	Bank Fees		\$12.00
70463454	6/05/2007	Adfree Web Hosting		\$362.00
73973365	15/05/2007	Mike Collins Caricature Award Inc		\$850.00
76641390	21/05/2007	Snap Printing		\$98.29
4854191	22/05/2007	Australia Post		\$74.30
		Total:	\$0.00	\$1,396.59
Reconciled Deposits				
IE300507	1/05/2007	Credit Interest	\$24.41	
CR000166	2/05/2007	Membership Renewal FULL MEMBER Matt Glover	\$137.50	
CR000172	3/05/2007	Overpayment Mark Knight	\$12.00	
CR000176	3/05/2007	Mark Knight Membership 07/08 FULL	\$125.00	
CR000173	4/05/2007	Paul Zanetti Membership 07/08 FULL	\$125.00	
CR000174	4/05/2007	Paul Zanetti Donation	\$12.50	
CR000175	4/05/2007	Christophe Granet Membership 07/08 FULL	\$125.00	
CR000179	4/05/2007	Don Hatcher Membership 0708 SENIOR	\$55.00	
CR000190	4/05/2007	Brett Lethbridge Membership 07/08 FULL	\$137.50	
CR000236	4/05/2007	James Foley Membership 07/08 Assoc/Gen	\$66.00	
CR000180	6/05/2007	Peter Broelman Membership 07/08 FULL	\$125.00	
CR000181	6/05/2007	Peter Broelman Donation	\$12.50	
CR000177	7/05/2007	Jason Chattfield Membership 07/08 FULL	\$125.00	
CR000178	7/05/2007	Jason Chatfield Donation	\$12.50	
CR000182	7/05/2007	Peter Sheehan Membership 07/08 FULL	\$125.00	
CR000183	7/05/2007	Peter Sheehan Donation	\$12.50	
CR000186	8/05/2007	Mark McHugh Membership 07/08	\$137.50	
CR000187	8/05/2007	Mark Lynch Membership 07/08 FULL	\$137.50	
CR000188	8/05/2007	Stephen Price Membership 07/08 Assoc/Gen	\$66.00	
CR000189	8/05/2007	Tim Mellish Membership 07/08 Assoc/Gen	\$66.00	

CR000201	8/05/2007	Craig Van Lawick Membership 07/08 FULL	\$247.50
CR000191	9/05/2007	Leigh Hobbs Membership 07/08 FULL	\$125.00
CR000192	9/05/2007	Anthony Slater Membership 07/08 Assoc/Gen	\$60.00
CR000193	9/05/2007	Graeme Hill Membership 07/08 Assoc/Gen	\$66.00
CR000194	10/05/2007	Hugh Stewart-Killick Membership 07/08 Senior	\$55.00
CR000195	10/05/2007	Graham Le Page Membership 07/08 Full	\$125.00
CR000196	10/05/2007	Warren Steel Membership 07/08 Full	\$137.50
CR000197	10/05/2007	Jim Bridges Membership 07/08 Associate	\$66.00
CR000198	10/05/2007	Harold Purnell Membership 07/08 Assoc/Gen	\$66.00
CR000202	13/05/2007	Peter Lewis Membership 07/08 FULL	\$137.50
CR000199	14/05/2007	William Ryan Membership 07/08 Assoc/Gen	\$66.00
CR000200	14/05/2007	James Baker Membership 07/08 Senior	\$50.00
CR000203	15/05/2007	Robert Hill Membership 07/08 Assoc/Gen	\$60.00
CR000204	15/05/2007	Adam Long Membership 07/08 FULL	\$137.50
CR000205	15/05/2007	Norman Hetherington Membership 07/08 Senior	\$50.00
CR000206	15/05/2007	Igor Spajic Membership 07/08 Assoc/Gen	\$66.00
CR000207	15/05/2007	Stanley Toohey Membership FULL O/S	\$125.00
CR000237	15/05/2007	Geoff Richardson Membership 07/08 Full	\$137.50
CR000211	16/05/2007	Fiona Katauskas Membership 07/08 Full	\$125.00
CR000212	16/05/2007	Stuart Hipwell Membership 07/08 Full	\$137.50
CR000213	16/05/2007	Matthew Adams Membership 07/08 Full	\$137.50
CR000220	16/05/2007	Dave Allen Membership 07/08 Senior	\$55.00
CR000221	16/05/2007	Dave Allen Donation	\$5.00
CR000214	17/05/2007	Bullock, Ian Membership 07/08 Assoc/Gen	\$66.00
CR000215	18/05/2007	Mick Tate Membership 07/08 Full	\$125.00
CR000216	18/05/2007	Grall, Caanan Membership 07/08 Full	\$125.00
CR000217	18/05/2007	Sinann Cheah Membership 07/08 Full/OS	\$117.00
CR000219	18/05/2007	Phillip Day Membership 07/08 Asso/Gen	\$60.00
CR000218	21/05/2007	David Pope Membership 07/08 Full	\$125.00
CR000225	21/05/2007	Peter Nicholson Membership 07/08 Full	\$137.50
CR000208	22/05/2007	Stewart McCrae Membership 07/08 senior	\$50.00
CR000209	22/05/2007	Michel Streich Membership 07/08 Full	\$125.00
CR000210	22/05/2007	John Willanski Membership 07/08 Assoc/Gen	\$66.00
CR000228	22/05/2007	Jeremy Goodchild Membership 07/08 Assoc/Gen	\$60.00
CR000222	23/05/2007	Janice George Membership 07/08 FULL	\$125.00
CR000223	23/05/2007	Spooner, John Membership 07/08 FULL	\$137.50
CR000224	23/05/2007	Larry Burns Membership 07/08 Senior	\$55.00

CR000241	23/05/2007	Alexandra Hallat Membership 07/08 Full OS	\$125.00	
CR000226	24/05/2007	David Winks Membership 07/08 Assoc/Gen	\$66.00	
CR000227	28/05/2007	Peter Mathieson Membership 07/08 Full	\$125.00	
CR000229	30/05/2007	Peter Byrne Membership 07/08 Full	\$125.00	
CR000230	30/05/2007	Michael Atchison Membership 07/08 Full	\$125.00	
CR000231	30/05/2007	Craig Jackson Membership 07/08 Assoc/Gen	\$60.00	
CR000232	30/05/2007	Graham Reese Membership 07/08 Senior	\$50.00	
CR000238	31/05/2007	Paul Brennan Membership 07/08 Assoc/Gen	\$66.00	
CR000239	31/05/2007	Bill Leak Membership 07/08 Full	\$125.00	
CR000240	31/05/2007	Alan Moir Membership 07/08 Full	\$137.50	
		Total:	\$6,255.41	\$0.00
Outstanding Cheques				
1404	15/05/2007	Melbourne IT		\$88.00
1405	15/05/2007	United Way Ballarat Community Fund		\$600.00
		Total:	\$0.00	\$688.00
Reconciliation				
			MYOB Balance on 31/05/2007:	\$24,639.33
			Add: Outstanding Cheques:	\$688.00
			Subtotal:	\$25,327.33
			Deduct: Outstanding Deposits:	\$0.00
			Expected Balance on Statement:	\$25,327.33

RECONCILIATION REPORT DATED 30/06/07 (JUNE)
OPERATING ACCOUNT

ID#	Date	Memo/Payee	Deposit	Withdrawal
Cheque Account:	1-0100	Operating Account		
Date of Bank Statement:	30/06/2007			
Reconciled Cheques				
1404	15/05/2007	Melbourne IT		\$88.00
1405	15/05/2007	United Way Ballarat Community Fund		\$600.00
SC310507	1/06/2007	Merchant Fees		\$12.00
SC310507	1/06/2007	Account Service Fee		\$19.70
4917461	10/06/2007	Australia Post		\$19.43
72440601	12/06/2007	Mick Horne		\$223.52
4928264	14/06/2007	Telstra		\$94.95
Reversal	14/06/2007	David Fletcher		\$125.00
4917462	18/06/2007	Peter Broelman		\$411.40
4928265	18/06/2007	Term Deposit		\$5,000.00
78206759	18/06/2007	Worldwide Printing		\$1,495.00
78218845	18/06/2007	Vaughan & Monaghan PL Insurance		\$1,100.80
SC300607	26/06/2007	Overseas Cheque Processing Charge		\$45.00
		Total:	\$0.00	\$9,234.80
Reconciled Deposits				
IE310507	1/06/2007	Credit Interest	\$28.39	
CR000242	4/06/2007	Tony Lopes T-Shirt Payment	\$20.00	
CR000243	4/06/2007	Travis Storti Membership 07/08 Full	\$125.00	
CR000244	4/06/2007	Tony Lopes Membership 07/08 Full	\$137.50	
CR000245	5/06/2007	David Follett Membership 07/08 Full	\$137.50	
CR000246	6/06/2007	Matthew Golding Membership 07/08 Full	\$125.00	
CR000247	6/06/2007	Ken Dove Membership 07/08 Senior	\$55.00	
CR000248	7/06/2007	Jerod Leonard Taifalos Membership 07/08	\$66.00	
CR000249	7/06/2007	Simon Schneider Membership 07/08 Full	\$125.00	
CR000250	8/06/2007	Payment; Thompson Direct	\$775.50	
CR000251	8/06/2007	James Canty Membership 07/08 Assoc/Gen	\$60.00	
CR000293	11/06/2007	Gerard Piper t Membership 07/08	\$137.50	
CR000294	11/06/2007	UNKNOWN Membership Payment	\$55.00	
CR000233	12/06/2007	Richard Thiel Membership 07/08 Assoc/Gen	\$60.00	

CR000234	12/06/2007	John Martin Membership 07/08 Full	\$125.00
CR000235	12/06/2007	Pran Kumar Membership 07/08 Sen O/S	\$50.00
CR000295	12/06/2007	Ditchburn, Johnt Membership 07/08	\$137.50
CR000252	14/06/2007	Peter Viska Membership 07/08 Full	\$165.00
CR000253	14/06/2007	Ray Bogdanovic Membership 07/08 Assoc/Gen	\$60.00
CR000254	14/06/2007	David Gibb Membership 07/08 Full	\$125.00
CR000255	14/06/2007	Geoffrey Tuckwell Membership 07/08	\$66.00
CR000256	14/06/2007	Ian Thomas Membership 07/08 Full	\$125.00
CR000257	14/06/2007	Judy Horacek Membership 07/08 Full	\$125.00
CR000258	14/06/2007	Ross Hayes Membership 07/08 Full	\$137.50
CR000296	14/06/2007	David Fletcher t Membership 07/08	\$125.00
CR000260	18/06/2007	Bob Gunn Membership 07/08 Full	\$125.00
CR000261	18/06/2007	Robert Mason Membership 07/08 Full	\$125.00
CR000262	18/06/2007	William Goodwin Membership 07/08 Full	\$125.00
CR000263	18/06/2007	Gordon Burridge Membership 07/08 Senior	\$55.00
CR000264	18/06/2007	Andrew Weldon Membership 07/08 Full	\$125.00
CR000265	18/06/2007	Stuart Hale Membership 07/08 Full	\$125.00
CR000266	18/06/2007	Terry Dunnett Membership 07/08 Full	\$137.50
CR000267	18/06/2007	Glen Trevascus Membership 07/08 Assoc/Gen	\$60.00
CR000297	19/06/2007	Chris Wilson Membership 07/08	\$66.00
CR000270	20/06/2007	Jack Edmunds Membership 07/08 Senior	\$55.00
CR000271	20/06/2007	Ian Dalkin Membership 07/08 Full	\$125.00
CR000272	21/06/2007	Scott Rigney Membership 07/08 Full	\$137.50
CR000273	26/06/2007	John Farmer Membership 07/08 Full	\$125.00
CR000274	26/06/2007	Roy Bisson Membership 07/08 Senior	\$55.00
CR000275	26/06/2007	Bob Seal Membership 07/08 Full	\$125.00
CR000276	26/06/2007	George Haddon Membership 07/08 Senior	\$60.00
CR000277	26/06/2007	David Schaefer Membership 07/08 Full	\$125.00
CR000278	26/06/2007	Judith Dunn Membership 07/08 Full	\$125.00
CR000279	26/06/2007	Garry Martin Membership 07/08 Assoc/Gen	\$66.00
CR000280	27/06/2007	Gerald Carr Membership 07/08	\$50.00
CR000281	27/06/2007	Barry Richards Membership 07/08 Full	\$125.00
CR000287	27/06/2007	Robert Brodier Membership 07/08	\$60.00
CR000288	27/06/2007	Rob Wiezelt Membership 07/08	\$137.50
CR000289	28/06/2007	Jules Fabert Membership 07/08	\$125.00
CR000290	28/06/2007	John Tiedemannt Membership 07/08	\$125.00

	CR000291	28/06/2007	Simon Kneebonet Membership 07/08	\$125.00	
	CR000292	30/06/2007	Rick Noblet Membership 07/08	\$125.00	
			Total:	\$5,962.89	\$0.00
Outstanding Cheques					
	1406	12/06/2007	Eaglehawk Post Office		\$119.20
			Total:	\$0.00	\$119.20
Reconciliation					
				MYOB Balance on 30/06/2007:	\$21,936.22
				Add: Outstanding Cheques:	\$119.20
				Subtotal:	\$22,055.42
				Deduct: Outstanding Deposits:	\$0.00
				Expected Balance on Statement:	\$22,055.42

**RECONCILIATION REPORT DATED 30/06/07 (JUNE)
TERM DEPOSIT**

Cheque Account: 1-0160		Term Deposit Account		
Date of Bank Statement: 30/06/2007				
Reconciled Deposits				
Withdraw	16/03/2007	Transfer to Term Deposit	\$10,000.00	
4928265	18/06/2007	Term Deposit	\$5,000.00	
		Total:	\$15,000.00	\$0.00
Reconciliation				
		MYOB Balance on 30/06/2007:	\$61,030.73	
		Add: Outstanding Cheques:	\$0.00	
		Subtotal:	\$61,030.73	
		Deduct: Outstanding Deposits:	\$0.00	
		Expected Balance on Statement:	\$61,030.73	

END OF REPORT.