

**AUSTRALIAN CARTOONISTS' ASSOCIATION**  
**Committee of Management Meeting**  
**Telephone Conference Linkup, 8.00pm (ESDST Time)**  
**Friday, 9<sup>th</sup> October 2009**

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## MINUTES

*Meeting Opened at 8.09pm*

Recording Acknowledgement

*The Chairman advised that the Meeting is recorded in accordance with Motion 09/004 and becomes Public Record. When called upon, all present acknowledged their consent and acceptance of the recording.*

1. **Present**

Jules Faber (Chairman), Mick Horne, Steve Panozzo, Grant Brown, Kerry-Anne Brown, Rolf Heimann and Paul Zanetti.

2. **Apologies and Leave of Absence**

Peter Broelman (ACA commitment), Jason Chatfield and Simon Kneebone (Work Commitments).

3. **Confirm Minutes from Previous Meeting**

**MOTION:** That the Minutes of Meeting held in July 2009 be accepted as a true representation of that Meeting.

**Moved:** Grant Brown

**Seconded:** Steve Panozzo

**CARRIED** 09/035

**MOTION:** That the Minutes of Extraordinary Meeting held in January 2009 and June 2009 be accepted as a true representation of those Meetings.

**Moved:** Rolf Heimann

**Seconded:** Steve Panozzo

**CARRIED** 09/036

4. **Declarations of Interest and Conflict of Interest**

Nil

5. **Matters Arising from Previous Minutes**

5.1 25<sup>th</sup> Anniversary Book Project Team

Steve tabled a copy of the front cover and reported that the contents were nearing completion. Final proof to Board via email.

5.2 Stanley Awards Sub Committee

Jules has been the point of contact for the international guests and all media has been scheduled.

Mick requested a copy of the time schedule including cruise details to be emailed to him for distribution with ticket purchases.

*Action: Steve to forward time schedule to Mick by email.*

5.3 Promotional Committee

5.3.1 ACA postcard has been issued. Item Complete

5.3.2 ACA Website – Lee Sheppard is investigating quotes. HOLD OVER to next meeting.

5.3.3 ACA Merchandise – awaiting a feasibility study from Christophe.

5.4 Queensland State Chapter – From Meeting 13/02/09

*Action: Kerry-Anne to email QLD Members suggesting a telephone link up with her to establish their needs.*

Email was initially sent with one response. This was followed up with telephone calls. From eight phone calls made, five requested strictest confidence before divulging any feedback. The three pieces of feedback that could be revealed liked the idea of monthly meetings, preferably two, one in Brisbane and one on the Gold Coast.

Discussion.

No further action. Item Complete.

5.5 Bill Mitchell Award

No action taken since last meeting. Paul Zanetti, Jules Faber, Steve Panozzo and Lindsay Foyle draft an email to Chris Mitchell which will be authored and managed by Steve Panozzo. The Bill Mitchell Award will not be awarded this year. Status to be reported to the Committee by email by Friday, 16<sup>th</sup> October.

6. **Correspondence**

Standard correspondence received copyright contact details as well as many seeking services of cartoonists.

7. **Reports**

7.1 President's Report

The SOC09 Chair and I have been heavily involved in the pursuit of big name International guests toward the benefit of the ACA's 25th/85th celebrations. This has involved International calls and multiple emails and a few late nights. Since garnering a good response, I've been liaising directly with our International guests and having the official papers prepared for their visit with the assistance of the Secretary. I have been discussing various pursuits regarding their visit and planning events to best utilise their collateral value. I have also been liaising with possible guests for next year, though this has currently assumed the mantle of simply building relationships and nothing further.

I represented the ACA membership when the Coffs Council attempted to cull the Bunker's cartoon collection. Many phone calls, emails and meetings amounted to the saving of the collection from the cull however, the Council's second phase operation of merging the Bunker with the local Museum went into effect. The battle continues.

Attending a fundraiser on behalf of the ACA for the Rotary Awards in June, I spoke with ACA members in terms of helping to fundraise by signing works. (The fundraiser was an overwhelming success). I also helped recruit a new Member at this event who has consequently become a Full Member.

I have worked with the Secretary to replace the Public Officer after Roger Fletcher's resignation.

I personally invited the five ACA members of the Australian Cartoonists Hall of Fame to join the sub-committee that have determined the inductees for said Hall of Fame.

The usual emails from Members and complaints of Committee of Management have been dealt with. Emails from the curious and the general public have also been dealt with throughout this period.

The SOC09 has taken much of my ACA time allocation as I've been working with the Chair and other Members to establish the various events and occasions surrounding the Stanleys in Darling Harbour, including the minute details.

I have established a Facebook promotion page for the invitation of hundreds of people to the Stanleys, which is slowly building an interest and a list of attendees.

I have also liaised directly with various potential sponsors in pursuit of sponsorship for various points of the Stanleys weekend.

**7.2 Treasurer's Report – Operating Account, Term Deposit (when applicable) and State Petty Cash (when applicable)**

Reconciliation Reports attached.

The last couple of months have been absolutely hectic with focus on the annual audit and legislative reporting. This complex and pressured task which involves following mock audit trails of up to 50 items was extremely time consuming. I am happy to report that the mock audit was flawless – which is the goal. A huge thanks to my wife Kerry-Anne for undertaking this mammoth task.

\$20,000 from the Term Deposit has been transferred to the Operating Account to provide a float whilst sponsorship income and Stanley sales trickles in.

I have been closing monitoring the Stanley's Budget and although there has been a blow out of approximately \$8,500 for flights, the preliminary figures are encouraging with a \$2,500 surplus.

The ACA's Insiders Exhibition, although held concurrently with this years Stanleys, is not part of the Stanleys Budget. Therefore, a preliminary budget of \$2,500 should be approved. This will need to go to Motion.

The operating account remains modest (with the exception of Stanleys income) and we continue to meet our financial responsibilities within term. Receipts are issued at the conclusion of the Monthly Reconciliation and Statements issued on or around 8th of the month. September Statements have been issued which tends to remind those members who have forgotten to renew to do so.

The Operating Account as at 5th October is \$19,804.33.

**MOTION:** That the Treasurer's Report as annexed to these Minutes be Received and Accepted.

**Moved:** Mick Horne

**Seconded** Rolf Heimann

**CARRIED.** 09/037

- 7.3 Membership Secretary's Report  
Several applications for full and associate membership have been received.  
Full members – Rod Millichamp, Jock McNeish, Phillip Day, Dee Texidor.  
Associate members – several.
- 7.4 VP Western Australia  
We continue to have our regular coffee morning most months, usually on a Sunday at Heathcote, a popular inner suburban picnic at cafe spot overlooking the Swan River. Being reasonably central, no one travels more than 50 minutes to get there, but the winter months took its toll on our usual good turn up. Apart from catching up with each other and doing a bit of show and tell, it's a great opportunity to brainstorm any fresh ideas for local activities. Many of our local members are now involved in the Michael Collins Caricature Award event this year. It's not an ACA function or activity, but it is sponsored by the ACA and we do get involved as it's another local highlight gaining good publicity for itself, and the ACA as a spin-off.
- 7.5 VP Victoria  
Victorian cartoonists meet regularly every two months, now at The Retreat in Abbotsford with about 30 people turning up. Each meeting features a theme, such as the cartoonist Saul Steinberg the previous meeting, with members doodling in the style of Steinberg; last meeting on October 6th was on the theme of China, with dozens of drawing on that theme on our doodle sheet. Jim Bridges always prepared display panels, and we usually project power-point displays on certain themes. Peter Foster, also a composer, demonstrated how he set his strip 'Night Hawk' to music, Leigh Hobbs reported on his experiences of publishing in England, and Rolf Heimann and Jim Bridges reported on Chinese cartooning. While in China in August, Rolf Heimann gave a powerpoint talk on the history of Australian cartooning and took a stack of Australian cartoon books and DVDs for the library of the cartoon centre in Guiyang. We displayed a show of Australian cartoons and worked with children, giving prizes of Australian cartoon books. Jim Bridges and Rolf Heimann also acted as judges in the Chinese contest of cartoons and animation.  
We celebrated Vane Lindesay's 89th birthday with a cake. Among special guests on October 6th were Simon Kneebone from SA. We also welcomed SA cartoonist G. Chadderton at the Corner Hotel in Richmond, where she had her work displayed. Previously featured were Victorian member Craig Hilton, who also published a new book, with members attending the launch. George Haddon and Rolf Heimann visited the Wattle Glen Primary school and arranged for Victorian cartoonists to visit. \$11.500 raised by cartoonists were transferred to the Strathewen school account.
- 7.6 VP South Australia/NT  
Report not available.

- 7.7 VP New South /Wales/ACT  
Not a great of activity this month specifically for NSW/ACT members.  
An ACA Smock Night in Canberra was planned for September, with Judy Horacek's exhibition opening being the catalyst, however the subsequent dinner had been preplanned as a closed affair, with the only invitees being Judy's close Canberra-based friends and colleagues.  
Following the presentation of September's 2009 Rotary Cartoon Awards in Coffs Harbour, there was an informal ACA gathering at the Bunker Cartoon Gallery with pizza and champagne.  
Roger Fletcher and I are planning a Quiz Night. Originally slated as an October event, it was judged too close to the Stanleys, so we are now looking at either a Christmas party or an early-2010 timeslot.  
As for my activity have been, obviously, working towards:  
- the 2009 Stanleys as Chairman of the SOC09  
- our 2009 ACA/Insiders Exhibition at the ABC's Ultimo HQ, together with Lindsay Foyle and Fiona Katauskas  
- Inkspot which is about ready for the printer, subject to proofing  
- Stanleys menu/programme in conjunction with Lindsay
- 7.8 VP Queensland  
On Sunday Afternoon 16 August, the Qld member get-together was held at The Southport Surf Life-Saving Club. Although 8 members had confirmed, last minute apologies resulted in 2 cancellations and there was one no-show.
- 7.9 Stanley Awards Sub Committee  
7.9.1 *NSW 2009*  
See Matters Arising.  
7.9.1.2 *Year Book*  
At the printer with expected delivery and postage from the 16th October.
- 7.9.2 *2010 – Hunter Valley NSW (see attachment)*  
Kerry-Anne will seek a quotation from the Accor Group Hunter Valley after the AGM.
- 7.10 Promotional Committee  
See Matters Arising.
- 7.11 25<sup>th</sup> Anniversary Book Project Team  
See Matters Arising.

7.12 Hall of (yet to be named) Sub Committee

Mick tabled the Minutes – see attached.

The Sub Committee recommended an additional two inductees for the inaugural year only, taking the number to five.

**MOTION:** That the existing Terms of Reference be amended to include, in the inaugural year only, five inductees.

**Moved:** Steve Panozzo

**Seconded:** Rolf Heimann

**CARRIED** 09/038

Mick reported that the Sub Committee had deliberated and recommend the following inductees in order of preference:

Stan Cross, Will Dyson, Jimmy Bancks, George Finey and Percy Leason.

It was suggested that perhaps it would be an opportune time to honour Pat Oliphant who will be attending as our guest of honour.

Discussion around extending the number of inductees from five to six.

**AMENDMENT TO MOTION:**

That the existing Terms of Reference be amended to include in the inaugural year only, six inductees.

**Moved:** Mick Horne

**Seconded:** Rolf Heimann

**CARRIED** 09/039

The Committee reserved its decision in preference of a vote of the full Committee.

Decision held over to email vote.

**MOTION:** That the Reports, with the exception of the Treasurer’s Report, be accepted.

**Moved:** Rolf Heimann

**Seconded:** Mick Horne

**CARRIED.** 09/040

8. **General Business**

8.1 Jim Russell Award

Nomination forms to be sent out with the Year Book on 16<sup>th</sup> October.

*Action: Establish if Peter Broelman has a statue. If so, Committee to make decision as soon as possible after nominations have been received, by email.*

9. **Motions Passed in the Absence of Meetings**

MOTION: That we name our Hall of Fame as Australian Cartoonists Hall of Fame.

Moved: Mick Horne

Seconded: Peter Broelman

CARRIED. 09/032

By Email 28/07/09

Vote: For: Steve, Peter, Mick, Grant and Simon  
Against: Paul and Rolf  
Unknown: Jules and Jason

MOTION: I propose the ACA sponsor this years Michael Collins Caricature Awards for \$850 to be paid before the end of August 2009.

Moved: Mick Horne

Seconded: Jason Chatfield

CARRIED 09/033

By Email 28/07/09

Vote: For: Steve, Simon, Jason, Rolf, Paul and Mick  
Against: Nil  
Unknown: Peter/Grant/Jules

MOTION: That the current Stanleys costings be accepted by the Committee of Management subject to ongoing amendments at the President's approval.

Moved: Simon Kneebone

Seconder: Jason Chatfield

CARRIED 09/034

By Email 25/09/09

Vote: For: Mick, Steve, Jules, Rolf, Simon, Peter and Jason  
Against: Grant and Paul

**MOTION: That the Motions Passed in the Absence of Meetings be Received and Adopted.**

**Moved: Rolf Heimann**

**Seconded: Steve Panozzo**

**CARRIED. 09/041**

10. **Next Meeting**

12<sup>th</sup> November, Novotel Darling Harbour – Time to be determined.

11. **Meeting Close**

With there being no further Business, the Meeting was declared Adjourned at 9.17pm

Jules Faber  
PRESIDENT

ATTACHMENT 7.12

**Hall of Fame Sub-committee**  
**Minutes of meeting 3pm (EDST) 7<sup>th</sup> October 2009**

**Present:** Jules Faber, Mick Horne (chair), Jim Bridges, Lindsay Foyle, George Haddon, Vane Lindsay, John Thorby.

**Discussion:** Mick thanked Lindsay for creating and circulating the compiled list of nominees.

During initial discussion everybody agreed a “bedrock” should be established in the inaugural year, and that it should consist of 5 Inductees.

Mick explained this would involve recommending a change to the Terms of Reference by the ACA CoM, and all agreed the CoM should be asked to amend the Terms of Reference to allow for a total of 5 inductees in this the inaugural year.

It was also felt that living nominees should not be precluded from any selection we made today.

Following discussions and voting, a short list was agreed on by a majority of the Sub-committee.

The recommended Inductees (in order of preference) are.

1. Stan Cross
2. Will Dyson
3. Jimmy Bancks
4. George Finey
5. Percy Leason

If the ACA CoM does not approve the amendment to the Terms of Reference for the initial induction of 5, then the Sub-committee recommends the first 3 on the list be inducted into the Hall of Fame.

A brief discussion followed in relation to information being placed on the ACA website and made available for an A/V presentation at the Stanleys. Both Vane and Jim said they would be able to assist in providing material. Peter Broelman has already prepared a section of the ACA website for the Hall of Fame. It is understood that time is tight in the Stanley Awards evening schedule, and that any Hall of Fame presentation would be minimal and coordinated by the SOC09.

Everyone was thanked for their time, effort and input to the Hall of Fame project.  
Meeting closed at 3.45pm (EDST)

Mick Horne  
Chair and minutes.

Hall of Fame recommended intake 2009  
*These cartoonists are listed in alphabetical order.*

### **Jimmy Bancks**

James (Jimmy) Charles Bancks (1889 – 1952) drew Ginger Meggs from 1921 to 1952 regarded as Australian's (and one of the world's) best comic strip artist with success all over the world. Career predated **Walkley Awards** and **Stanley Awards**.

### **Stan Cross**

Stanley (Stan) Cross was born in Los Angeles USA in 1888, and died in Armidale NSW 1977 at the age of 89. He joined Smith's Weekly in 1919 and was the newspaper's second artist and went on to become its third art editor. He drew a number of comic strips including You and Me. In July 1933 Cross drew what is said to be the funniest joke ever produced in Australia, With some people claiming it to be the all-time world's best; with the caption "For gor'sake stop laughing, this is serious!" He joined The Herald in 1940 and drew Wally and the Major. He was president of the Black and White Artists' Club from 1930 till 1954. Career predated **Walkley Awards** and **Stanley Awards**.

### **Will Dyson**

Born in Victoria 1880 and went to London in 1909 where he quickly established himself as one of the most famous cartoonists in Europe. Became Australia's first war artist in WW1 and returned to cartooning after the war. Spent five years in Melbourne in the 1920 before returning to London. He died in 1938 and is recognized in Europe and North America as one of the best cartoonists in the first half of the 20<sup>th</sup> century. Career predated **Walkley Awards** and **Stanley Awards**.

### **George Finey**

George Edmond Finey (1895-1987), New Zealand born cartoonist who worked in Australia from 1919 till the 1950s and was considered one of the best caricaturists and cartoonists to have work in Australia. Career predated **Walkley Awards** and **Stanley Awards**.

### **Percy Leason**

Born Kaniva, Victoria 1889 Percy Leason was apprenticed as a lithographer in Melbourne while studying art at the Melbourne National Gallery. He cartooned for a number of papers including The Bulletin, as well as illustrating a number of books. Leason was working in the Sydney office of Smith and Julius in 1922 when Norman Lindsay decided to take a few months off. Macleod and Prior were worried it might only be a matter of time before they lost him altogether. The only person they thought might be able to fill the gap was Leason. In their view he didn't have the power of Lindsay but he did have an engaging style, an eye for character and a gift for comedy. In 1924 he moved to Melbourne to work on Melbourne Punch and then Table Talk. In 1939 he moved to the United States where he illustrated and spent some years teaching art. He died in New York in 1959.

#### **Awards:**

Career predated **Walkley Awards** and **Stanley Awards**.

## Other cartoonist nominated

### **Norman Hetherington**

Norman Hetherington was born 1922 and had a cartoon published in The Bulletin in 1938 when he was 16 years old. After the second world war he got a staff job at The Bulletin while freelancing to Man, Man Junior, Army, Humour and Quiz. When John Frith left the Sydney Morning Herald in 1950 Hetherington was asked if he wanted to replace him as the daily cartoonist. He declined so that he could develop his interest in puppets. With the help of his wife Margaret he developed Mr. Squiggle for the ABC in 1959. Australian Consolidated Press took over the Bulletin in 1960 and Hetherington left to work on his puppets. Mr Squiggle has become a television institution and has probably been watched by almost every child in Australia over the past 50 years.

#### **Awards:**

Awarded an Order of Australia (OAM) in 1990.

### **Richard Jones**

An active member of the ACA who drew the comic strip Fishy. Richard was part of the ACA group that visited the Children's Hospital regularly when it was in the city. When it moved out to Westmead he continued to attend drawing for the children once a month. He died in 2008.

### **James Kemsley**

James Kemsley was born in Sydney in 1948 and sold cartoons to News Limited in 1980 which lead to Des Condon the art director asking him if he was interested in the position of daily cartoonist on the Daily Telegraph. While Kemsley said, "Yes" the job went to Paul Zanetti. After working on the Ginger Meggs movie in December 1981 he was offered the job of drawing the Ginger Meggs comic, which he took and his first comic was published on 18 March 1984. At the time Meggs was only being run in three newspapers. The following year Australia Post released the Ginger Meggs stamps. Kemsley pushed Meggs back to a level of popularity it hadn't enjoyed for years. Two collections of the comics have been published the first has sold over 330,000 copies and the second only released late last year, almost 90,000. Ginger Meggs is now run in over 100 newspapers around the world. Kemsley wrote his first book Ginger Meggs at Large which has sold over 200,000 copies. Two others followed. He died in December 2007.

#### **Awards:**

**Stanley Awards:** Comic Strip, 1990, 2004. Cartoonist of the Year: 2001

### **Sean Leahy**

Sean Leahy was born in 1958 in Western Australia where he started his cartooning career in 1975. In 1983 he moved to Brisbane in 1983 to work on Courier-Mail. His cartoons also appear in the Sunday Times in Perth and have run in Time, The Bulletin and the Australian.

#### **Awards:**

**Stanley Awards:** Comic strip 2003

**Bill Leak**

Born in 1956 Bill Leak started cartooning for The Bulletin approximately 20 years ago and has since worked for The Sydney Morning Herald, Australian Financial Review and The Australian. He has received more awards for his cartooning than any other living Australian cartoonist.

**Awards:**

**Walkley Awards:** Best illustration 1987, 1989, 1990, Best cartoon 1993, Best cartoon 1995, Best cartoon 1996, Best artwork 1997, Best cartoon 2002.

**Stanley Awards:** Cartoonist of the Year: 1987, 1988, 1989, 1991, 1992, 1994, 1995, 1996. Illustration: 1988, 1991, 1994, 1998. Humorous illustration: 1988, 1989, 1998. Caricaturist: 1989, 1991, 1994, Political cartooning: Artist of the Year, 1987, 1988, 1989, 1991, 1992, 1994, 1995, 1996. General illustrator 1989

**Norman Lindsay**

Norman Alfred William Lindsay (1879-1969) one of the best-known cartoonist to have worked in Australia. Contributed to The Bulletin from 1901 to 1956 and was international known as a cartoonist, caricaturists, sculpture, artist, etcher and writer.

**Awards:**

Career predated **Walkley Awards** and **Stanley Awards**.

**David Low**

David Alexander Cecil Low (1891-1963) a New Zealander who worked on The Bulletin from 1911 to 1919 before moving to Britain and being recognized as one of the great cartoonists of the 20<sup>th</sup> century.

**Awards:**

Career predated **Walkley Awards** and **Stanley Awards**.

**Knighthood** (Knights Bachelor) in 1962

**Phil May**

Phil May was born in England in 1864 and came to Australia in 1885 to work on The Bulletin. After three years he returned to Europe. Many cartoonists all over the world as well as in Australia have been influenced by his style. While he made a substantial impact while in Australia he is better known in Europe as one of the great cartoonists of the 19<sup>th</sup> century. He died in 1903.

**Awards:**

Career predated **Walkley Awards** and **Stanley Awards**.

**Bill Mitchell**

Bill Mitchell, daily cartoonist on The Australian for 14 years from 1980 till 1994 died at his home in Muswellbrook after a long battle with leukemia. Bill was born in Kalgoorlie, Western Australia 1941 and moved to Perth at the age of 15. His first job was on "The West Australian" where he started submitting cartoons to the paper in 1969 and soon was appointed the daily cartoonist. The paper's first daily cartoonist since it began publication in 1834. Mitchell moved to Sydney in 1978 to work on the "Daily Telegraph" before transferring to "The Australian".

**Awards:**

Refused to entre **Walkley Awards**.

**Stanley Awards:** Comic strip 1987, 1988. Political cartoon 1985, 1987, 1988, 1992

**Pat Oliphant**

Born Adelaide, South Australia in 1935 Pat Oliphant moved to the United States in 1949 where he established himself as one of the most important cartoonist working in the second half of the 20<sup>th</sup> century. Better known in the United States than in Australia, the New York Times has called him “the most influential political cartoonists now working”.

**Awards:****Pulitzer Prize,**

**National Cartoonist Society** Editorial Cartoon Award 1971, 1973, 1974, 1984, 1989, 1990, 1991:

**Reuben Award** 1968, 1972:

**Thomas Nast Prize** 1992.

Career in Australia predated **Stanley Awards**.

**Larry Pickering**

Larry Pickering was born in Melbourne in 1942; and started his cartooning career on the Canberra Times. He moved to the Sydney Morning Herald and national Times in 1974. In 1976 he moved to The Australian where he cartooned till 1980 when he retired. He has made three short returns to cartooning: the first was at The Sun in Brisbane the second was at The Bulletin in 1985 and the last about six years later. Best remembered for his naked politician calendars.

**Awards:**

**Walkley Award**, Best cartoon 1971, 1972, 1974, Best illustration 1973.

**Paul Rigby**

Paul Crispin Rigby (1924-2006) Melbourne born artist who started his cartooning career in Perth and became known all over Australia before moving to Britain and becoming one of the best known cartoonists in Europe. He also spent many years in the United States where he was considered as one of the best cartoonists in the world.

**Awards:**

**Walkley Awards:** Best cartoon 1961,1963,1966,1969

**Stanley Awards:** Contributor to Black and White Art 2006

**New York Press Club** Award in 1981

**Newspaper Guild** Page One Award in 1982

Member of the **Order of Australia**.

**Jim Russell**

James (Jimmy) Newton Russell (1909-2001) well known as a cartoonists on Smith’s Weekly Russell drew The Potts from 1940 till 2001 and was well known in Australia as well as the United States. Also internationally known for his involvement in sports administration and the travel industry.

**Awards:**

**Stanley Awards:** Contributor to Australian Black and White Art 1985

Member of the **Order of Australia**,

Member of the **Order of the British Empire**.

END

**AUSTRALIAN CARTOONISTS' ASSOCIATION**  
**Committee of Management Meeting**  
**Telephone Conference Linkup, 8.00pm (ESDST Time)**  
**Friday, 9<sup>th</sup> October 2009**

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**ATTACHMENT 7.2**

Australian Cartoonists' Association  
PO Box 318  
Strawberry Hills NSW 2012

Reconciliation Report

5/10/2009  
4:59:54 PM

Page 1

ID#	Date	Memo/Payee	Deposit	Withdrawal
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Cheque Account: 1-0100      Operating Account  
Date of Bank Statement: **30/07/2009**

Outstanding Cheques

1453	13/02/2009	Coffs Harbour Hospital		\$1,000.00
92435167	9/06/2009	ACA Credit Card Repayment		\$126.83
SC310709	1/07/2009	Merchant Fee		\$12.00
SC310709	1/07/2009	Account Service Fee		\$26.95
91366049	8/07/2009	Jules Faber Reimbursement		\$108.81
92435189	9/07/2009	ACA Credit Card Repayment		\$149.91
		<b>Total:</b>	\$0.00	\$1,424.50

Outstanding Deposits

CR000868	25/05/2009	VISA Payment; Australian	\$500.00	
CR000849	7/06/2009	CHQ Payment; Graham Le Pa	\$137.50	
CR000850	7/06/2009	CHQ Payment; John Martin	\$137.50	
CR000851	7/06/2009	CHQ Payment; Janice Georg	\$137.50	
CR000852	7/06/2009	CHQ Payment; Warren Steel	\$137.50	
CR000853	7/06/2009	CHQ Payment; Judy Horacek	\$137.50	

CR000815	1/07/2009	CHQ Payment; William Ryan	\$66.00
CR000816	1/07/2009	CHQ Payment; John Spooner	\$137.50
CR000817	1/07/2009	CHQ Payment; Hec Goodall	\$55.00
CR000818	1/07/2009	CHQ Payment; Larry Burns	\$55.00
CR000819	1/07/2009	CHQ Payment; Craig Hilton	\$137.50
CR000820	1/07/2009	CHQ Payment; Alexander Lu	\$66.00
CR000821	1/07/2009	CHQ Payment; Peter Byrne	\$137.50
CR000822	1/07/2009	CHQ Payment; Barry Rickwo	\$55.00
CR000823	1/07/2009	CHQ Payment; Roy Bisson M	\$55.00
CR000824	1/07/2009	CHQ Payment; Bob Seal Mem	\$137.50
CR000825	1/07/2009	CHQ Payment; Reg Lynch	\$137.50
CR000826	1/07/2009	CHQ Payment; William Good	\$137.50
IE310709	1/07/2009	Bank Interest Income	\$0.39
CR000848	2/07/2009	DD Payment; Peter Broelma	\$137.50
CR000854	2/07/2009	CHQ Payment; Travis Stort	\$137.50
CR000855	2/07/2009	CHQ Payment; Hayden Fryer	\$166.00
CR000858	3/07/2009	DD Payment; Phillip Judd	\$137.50
CR000856	6/07/2009	DD Payment; Mark Knight M	\$137.50
CR000857	6/07/2009	DD Payment; Mark Knight S	\$500.00
CR000859	7/07/2009	DD Payment; Ken Dove Memb	\$55.00
CR000860	8/07/2009	DD Payment; Andrew Weldon	\$137.50
CR000861	9/07/2009	DD Payment; Gavin Aungtha	\$137.50
CR000862	9/07/2009	DD Payment; Matthew Adams	\$137.50
CR000863	9/07/2009	DD Payment; Jules Faber M	\$137.50
CR000864	9/07/2009	DD Payment; Steve Keast M	\$60.00
CR000865	10/07/2009	DD Payment; Brian Conrads	\$176.00
CR000866	10/07/2009	DD Payment; Paul Zanetti	\$137.50
CR000902	10/07/2009	Australian Taxation Offic	\$168.00
CR000867	13/07/2009	MC Payment; Geoff Norris	\$66.00
CR000869	13/07/2009	CHQ Payment; Cathy Wilcox	\$137.50
CR000870	13/07/2009	CHQ Payment; Gordon Burri	\$55.00
CR000871	13/07/2009	CHQ Payment; Gary Young M	\$66.00
CR000891	13/07/2009	DD Payment; Ian Bullock M	\$66.00
CR000892	13/07/2009	DD Payment; Peter McMulli	\$137.50
CR000893	13/07/2009	DD Payment; Matthew Goldi	\$137.50
CR000894	13/07/2009	DD Payment; Stuart Hale M	\$137.50
CR000890	15/07/2009	DD Payment; Scott Rigney	\$137.50
CR000889	16/07/2009	DD Payment; Marco Berton	\$137.50
CR000888	17/07/2009	DD Payment; Murray Smoker	\$103.13
CR000885	21/07/2009	DD Payment; Paul Harvey M	\$137.50

CR000886	21/07/2009	DD Payment; Luke Watson M	\$137.50	
CR000887	21/07/2009	DD Payment; David Stuart	\$137.50	
CR000883	22/07/2009	DD Payment; David Pope Me	\$137.50	
CR000884	22/07/2009	DD Payment; Peter Sheehan	\$137.50	
CR000903	22/07/2009	CHQ Payment; Ian McCall M	\$137.50	
CR000882	24/07/2009	DD Payment; Alan Rose Mem	\$137.50	
CR000880	27/07/2009	DD Payment; Vince O'Farre	\$137.50	
CR000881	27/07/2009	DD Payment; Don Hatcher M	\$55.00	
CR000879	28/07/2009	DD Payment; Terry Dunnett	\$137.50	
		Total:	\$7,201.02	\$0.00

Reconciliation

MYOB Balance on 30/07/2009:	\$31,874.17
Add: Outstanding Cheques:	\$1,424.50
Subtotal:	\$33,298.67
Deduct: Outstanding Deposits:	\$7,201.02
Expected Balance on Statement:	\$26,097.65

Australian Cartoonists' Association  
 PO Box 318  
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Reconciliation Report

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ID#	Date	Memo/Payee	Deposit	Withdrawal
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Cheque Account: 1-0100      Operating Account  
 Date of Bank Statement: **31/08/2009**

Reconciled Cheques

1453	13/02/2009	Coffs Harbour Hospital		\$1,000.00
SC310809	3/08/2009	Merchant Fee		\$25.61
SC310809	3/08/2009	Account Service Fee		\$10.45
0	4/08/2009	Peter Broelman Reimbursem		\$44.40
91054243	4/08/2009	Australia Post		\$105.80
91054318	4/08/2009	Telstra		\$31.61
92668815	6/08/2009	Michael Collins Caricatur		\$850.00
92668992	6/08/2009	Snap Printing		\$200.00
92676185	7/08/2009	SCEC Sydney Conference an		\$5,775.00
90745043	17/08/2009	Australia Post		\$394.05
90745092	17/08/2009	Telstra		\$34.75
90745207	17/08/2009	Worldwide Printing		\$198.00
90745276	17/08/2009	WebDynamic		\$348.00
90745338	17/08/2009	Paul Zanetti Reimbursemen		\$117.85
91621373	18/08/2009	Jules Faber Reimbursement		\$155.96
91348135	31/08/2009	Jules Faber Reimbursement		\$200.00
		<b>Total:</b>	\$0.00	\$9,491.48

Reconciled Deposits

CR000878	3/08/2009	DD Payment; Ian Thomas Me	\$137.50	
IE310809	3/08/2009	Credit Interest	\$1.16	
CR000872	4/08/2009	CHQ Payment; Evelyn Faye	\$66.00	
CR000873	4/08/2009	CHQ Payment; Gerald Carr	\$55.00	
CR000874	4/08/2009	VISA Payment; Chris Wilso	\$66.00	
CR000875	4/08/2009	VISA Payment; Phillip Day	\$137.50	
CR000876	4/08/2009	VISA Payment; Mark McHugh	\$137.50	
CR000877	4/08/2009	VISA Payment; David Fletc	\$125.00	
CR000904	4/08/2009	DD Payment; Dave AllenMem	\$55.00	
CR000905	4/08/2009	DD Payment; Rob Wiesel Me	\$137.50	
CR000906	4/08/2009	DD Payment; Chris Morgan	\$137.50	
CR000907	5/08/2009	DD Payment; Wayne Ross Me	\$137.50	
CR000908	10/08/2009	DD Payment; Jon Kudelka M	\$137.50	
CR000909	12/08/2009	DD Payment; Peter Lewis M	\$137.50	
CR000895	18/08/2009	CHQ Payment; Jock Macneis	\$137.50	
CR000896	18/08/2009	CHQ Payment; Glennys Mars	\$66.00	
CR000897	18/08/2009	CHQ Payment; Philip Somer	\$137.50	
CR000914	18/08/2009	WA PCash Reimb - James Fo	\$250.00	
CR000910	25/08/2009	DD Payment; Rod Emmerson	\$125.00	
CR000911	26/08/2009	DD Payment; Jason Frazer	\$66.00	
CR000912	27/08/2009	DD Payment; Geoff Barthol	\$66.00	

Total:                   \$2,316.16                   \$0.00

Outstanding Cheques

0	18/08/2009	ACA Credit Card Repayment		\$211.87
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Total:                   \$0.00                   \$211.87

Reconciliation

MYOB Balance on 31/08/2009:	\$25,486.98
Add: Outstanding Cheques:	\$211.87
Subtotal:	\$25,698.85
Deduct: Outstanding Deposits:	\$0.00
Expected Balance on Statement:	\$25,698.85

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## Reconciliation Report

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ID#	Date	Memo/Payee	Deposit	Withdrawal
Cheque Account: 1-0100		Operating Account		
Date of Bank Statement: 30/09/2009				

## Reconciled Cheques

0	18/08/2009	ACA Credit Card Repayment		\$211.87
SC310809	1/09/2009	Merchant Fee		\$17.52
0	21/09/2009	Strathewen Primary School		\$5,000.00
0	22/09/2009	Strathewen Primary School		\$5,000.00
90968074	26/09/2009	SCEC Sydney Conference an		\$4,950.00
93183488	27/09/2009	Flight Centre Bendigo		\$4,000.00
0	28/09/2009	Strathewen Primary School		\$1,165.00
93542072	29/09/2009	Telstra		\$28.26
93542119	29/09/2009	Australia Post		\$8.40
93371889	30/09/2009	Flight Centre Bendigo		\$5,000.00
		Total:	\$0.00	\$25,381.05

## Reconciled Deposits

CR000913	1/09/2009	DD Payment; Alan Moir Mem	\$137.50	
IE310809	1/09/2009	Credit Interest	\$0.89	
CR000898	7/09/2009	CHQ Payment; Bob Gunn Mem	\$137.50	
CR000899	7/09/2009	CHQ Payment; Lynton Price	\$66.00	
CR000900	7/09/2009	CHQ Payment; Lynton Price	\$5.00	
CR000901	7/09/2009	CHQ Payment; Peter McAdam	\$137.50	

CR000925	7/09/2009	CHQ Payment; David Gaskil	\$66.00	
CR000935	7/09/2009	CHQ Payment; Angie Lyndon	\$60.00	
CR000922	14/09/2009	DD Payment; Warren Brown	\$137.50	
CR000923	17/09/2009	DD Payment; Rick Noble Me	\$137.50	
CR000924	18/09/2009	DD Payment; Judy Nadin Me	\$137.50	
CR000921	21/09/2009	DD Payment; Ramise Member	\$66.00	
CR000916	28/09/2009	CHQ Payment; Sean Leahy M	\$137.50	
CR000917	28/09/2009	CHQ Payment; Sean Leahy -	\$650.00	
CR000918	28/09/2009	CHQ Payment; Dean Alston	\$137.50	
CR000919	28/09/2009	CHQ Payment; Matthew Mart	\$137.50	
CR000920	28/09/2009	VISA Payment; Grant Brown	\$385.00	
CR000926	28/09/2009	CHQ Payment; Tippet Membe	\$66.00	
CR000927	28/09/2009	CHQ Payment; Bissett-John	\$247.50	
CR000928	28/09/2009	CHQ Payment; Ruben Rodolf	\$110.00	
0	30/09/2009	Operating Account	\$20,000.00	
CR000936	30/09/2009	DD Payment; Justin Lloyd	\$66.00	
		Total:	\$23,025.89	\$0.00

Reconciliation

MYOB Balance on 30/09/2009:	\$23,343.69
Add: Outstanding Cheques:	\$0.00
Subtotal:	\$23,343.69
Deduct: Outstanding Deposits:	\$0.00
Expected Balance on Statement:	\$23,343.69