

Portland and District Motoring Enthusiasts Club Inc.



A00453155

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General Meeting Minutes 26th August 2024 Meeting held Memorial Bowls Club Portland

Chaired by: Eric Pearce

Meeting Opened: 7.33pm:

WELCOME: PLEASE remember to sign the roll tonight

Minutes of Previous Meeting: **READ:** Kevin Bell
 MOVED: Roger Barko
 SECONDED: Trish Pearce

MATTERS ARISING FROM PREVIOUS MINUTES:

Memberships of Stuart Ferrier, Robyn Cocks and Allan Sullivan have been accepted and we welcome the club.

Hayley to report back on Brian Benter question from last time. As Hayley was unable to attend meeting, Eric advised this will be held over until September meeting.

CORRESPONDENCE IN: AOMC Newsletter, Emails, Texts, Membership Fees,
CORRESPONDENCE OUT: Emails, FaceBook Posts, Web Posts and SMS to
Members

TREASURER'S REPORT –

PADMEC FINANCE REPORT for 26th AUGUST 2024

Working Account

Opening Balance as at 29th July 2024			\$16,570.75
Income			
Memberships	\$2,840.00		
Inspections	\$1,70.00		
Cruise for Charity (to be transferred)	\$1,100.00	\$4,110.00	
Expenses			
Transferred to Cruise for Charity account	\$62.05		
Transferred to card account	\$2,000.00	\$2062.05	
Closing Balance as at 26th August 2024			<u>\$18,618.70</u>

Card Account

Opening Balance as at 29th July 2024			\$429.51
Income			
From working account)	<u>\$2,000.00</u>	<u>\$2,000.00</u>	
Expenses			
Bank Fees	\$3.00		
SMS Broadcast (2 top ups)	\$155.54		
Meeting expenses	\$10.15		
Blue room social expenses	<u>\$450.91</u>	<u>\$619.60</u>	
Closing Balance as at 26th August 2024			<u>\$1,809.91</u>

Term Deposit

Opening Balance as at 29th July 2024			\$5,617.36
Closing Balance as at 26th August 2024			<u>\$5,617.36</u>

Charity Ride Account

Opening Balance as at 29th July 2024			\$4,468.03
Income			
Interest	\$0.03		
Transfer from Working account	\$62.06		
Run Entry Fees	<u>\$1,050.00</u>	<u>\$1,112.08</u>	

No Expenses

Closing Balance as at 26th August 2024			<u>\$5,580.11</u>
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Total of all accounts			<u>\$31,626.08</u>
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READ: Colleen Bell
MOVED: Lyndon Eichler
SECONDED: Barry Elford

MEMBERSHIP APPLICATIONS:

Ben Konigson, Ryan Collier and Ian Kennett have applied for membership with our club. This will be held over until the next meeting.

CLUB RUNS: Eric Pearce reported on social evening at the Blue Room:

Great night with a smaller group than previous year, however everyone seemed to enjoy the evening with members chatting and playing kelly pool.

UPCOMING RUNS: AS per last minutes

15th September – Classic Cars and Chocolate Factory (to be confirmed). \$5 entry paid for the by the club. Meet at the Shell Servo 10am for a 1030 am departure.

29th September – AFL Grand Final – no details, Michael to send out details by text / email.

GENERAL BUSINESS:

No general business.

CRUISE FOR CHARITY: As Michael Pratt was an unable to attend the meeting and report on Cruise for Charity will be given at the September meeting.

Eric read out quiz and members verbally guessed the answers.

40 members attended the meeting. 22 members had meals

NEXT MEETING: Monday 30TH September 2024

MEETING CLOSED AT: 7.49pm