



# Portland and District Motoring Enthusiasts Club Inc.

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## General Meeting Minutes 25<sup>th</sup> August 2025 Meeting held Memorial Bowls Club Portland

Chaired by: Eric Pearce

Meeting Opened: 7.34pm:

Minutes of Previous Meeting:	READ:	Eric Pearce
	MOVED:	Eric Pearce
	SECONDED:	Kevin Bell

### MATTERS ARISING FROM PREVIOUS MINUTES:

Membership of Corey O'Callagan have been accepted and we welcome him to the club.

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

### TREASURER'S REPORT –

#### TREASURER'S REPORT – PADMEC FINANCE REPORT for 25<sup>th</sup> August 2025

##### Working Account

Opening Balance as at 27 <sup>th</sup> July 2025		\$12,718.39
Income		
Memberships	\$3,320.00	
Club Merchandise (Hoodies/Polo's/Tshirts)	\$100.00	
Drive in movie tickets	<u>\$44.44</u>	<u>\$3,564.44</u>
Expenses		
Transfer to Card Account	\$241.15	<u>\$241.15</u>
<b>Closing Balance as at 25<sup>th</sup> August 2025</b>		<b><u>\$16,041.68</u></b>

##### Card Account

Opening Balance as 27 <sup>th</sup> July 2025		\$1,454.15
Income		
Membership	\$45.00	\$45.00
Expenses		
Bank Fees	\$3.00	
SMS Broadcast 2 @ \$77.77	<u>\$155.54</u>	<u>\$158.54</u>
<b>Closing Balance as at 25<sup>th</sup> August 2025</b>		<b><u>\$1,340.61</u></b>

<b>Term Deposit</b>	
<b>Opening Balance as at 27<sup>th</sup> July 2025</b>	<b>\$5,828.62</b>
No movement	
<b>Closing Balance as at 25<sup>th</sup> August 2025</b>	<b><u>\$5,828.62</u></b>
<b>Charity Ride Account</b>	
<b>Opening Balance as at 27<sup>th</sup> July 2025</b>	<b>\$7,080.94</b>
Income	
Entrants fees <u>\$2,100.00</u> <u>\$2,100.00</u>	
<b>Closing Balance as at 25<sup>th</sup> August 2025</b>	<b><u>\$9,180.94</u></b>
<b>Total of all accounts – 25<sup>th</sup> August 2025</b>	<b><u>\$32,391.85</u></b>

**READ:** Colleen Bell  
**MOVED:** Colleen Bell  
**SECONDED:** Lana Eichler

**MEMBERSHIP APPLICATIONS:**

No new applications for membership known as this time.

**CLUB RUNS:** Kevin Bell (stand in run captain) reported on club run to Hamilton Swap meet on Sunday 24<sup>th</sup> August.

Meet at Shell Servo at 8.30am for a 9.00am leave. Started with 5 cars but 1 broke down. Good day with several club members already in Hamilton with stalls.

Apparel: Lana has arrange some caps with Club logo, they are \$24 each. She also has 2 XL polo's and 1 XL hoodie, if anyone is interested in purchasing any club merchandise. Please see Lana if you would like to order any merchandise.

**UPCOMING EVENTS & RUNS:**

Cruise for Charity – Lana has organised a sausage sizzle at Bunnings on Saturday 30<sup>th</sup> August 2025 between 9am to 4pm, to raised funds for the 2025 Cruise for Charity which goes to the Palliative Care Unit at the Portland & District Hospital. John & Alex Inman will also be raffling a can of paint proudly sponsored by Hammonds Paint. So all members are encouraged to call in and buy a sausage.

Jack Meade, run captain, advised there will be a local car run on Sunday 14<sup>th</sup> September, meeting at the Alexanders Shell Servo at 9.30am for a 10am start and finishing at Bahloo for coffee and cake paid for by the club. All welcome.

**GENERAL BUSINESS:**

No general business.

Eric read out quiz answers, members who got all the answers correct were Trish Pearce, Stephen Cocks and Greg Stuchbery. Unfortunately, Colleen forgot to bring the chocolates, these will be given out at the next meeting.

Answers to quiz attached.

57 members attended the meeting. 36 members had meals

**NEXT MEETING:** Monday 30<sup>TH</sup> September 2024

**MEETING CLOSED AT: 7.50pm**