

Annual General Meeting Glenorchy Riding Club Inc.

21 July 2020, Bold Peak Lodge Glenorchy

Meeting started at 7.40pm

Present:

Naomi Coates
Ruth-Ann Anderson
Dave Anderson
Stephanie Drader
Mark Dewsbery
Lisa Reid
Ann-Margret Aitken
Deana Insley
Callan Grimmer
Pete Davies
Sue Veint
Nina Grotehen
Jess Burke
Lou Wallace
Anita Holthaus

Apologies:

Fiona Stephenson
Kelly Baker
Kay Mason

Previous Minutes

Minutes were handed around and read
Passed by Naomi, seconded by Sue

Matters arising from previous minutes

No matters arising from last years AGM

Correspondence

Incoming e-mail from Sue Veint, discussed under general

President's Report

Read by Naomi, attached
Moved by Anita, seconded by Ruth-Ann

Treasurers Report

Read by Anita, attached

Moved by Ruth-Ann, seconded by Naomi

AGM

Election of officers for 2020/2021

President: Naomi Coates

Nominated by Anita, seconded by Lisa

Secretary/Treasurer: Anita Holthaus

Nominated by Naomi, seconded by Deana

Executive Committee Members:

Lisa Reid

Nina Grotehen

Ann-Margret Aitken

Mark Dewsbery

Kelly Baker is happy to continue to be in charge of the RC Facebook page and advertising of events

General:

• Membership Forms

- All those present filled out a membership form and paid the annual subscription.
- It was discussed that in addition to the membership form on the RC Facebook page and attached to RC e-mail, it could also be on the community webpage and posted in the mail. This is to attract more members and to reach every possible member. Also a follow up of possible members could be done.
- A description of what is included to RC membership needs to be added to the annual membership form.
- A poster to advertise RC will be displayed at Smithy's notice board and at High Country staff room

• Incoming e-mail from Sue Veint

- Naomi read Sue's e-mail from 9 June 2020 and Sue spoke about it to the group. A discussion followed with different ideas and thoughts on how the Peninsula grounds could be used.
- It was decided to put out a survey to all members

Meeting closed 8.20pm

GLENORCHY RIDING CLUB

President's Report 2019/2020

This last year has been a bit of a crazy disjointed one.

It started off with a hiss and a roar with a big working bee at the peninsular to clear out the pine trees, put in the toilet and have a bit of a declutter.

New jump stands and games gear were purchased and the peninsular was well utilised both with RC events and personal use.

Sept- Dec saw lots of well attended jump and games days as well as a ride up Mt Alfred and round the Blanket Bay Loop, as well as a wee ride up the flats.

Lessons with Julie Manson were planned and I think a few came into fruition.

New Hitching rails were put up at the peninsular and pony rides at the Village fair helped raise some money to pay for the games gear.

We had a nice Christmas party in December then had a hiatus over the hectic Christmas period.

In February we put together a great looking schedule for jump days, games and treks but unfortunately these were all cancelled due to COVID and things lost momentum from there with everyone trying to find a new normal.

A big thank you to everyone involved over the last year in the organising of events and for coming along when able.

We have to say a sad goodbye to Dave and Ruth-Anne who have helped prop up the club for many year-end kept it running so the new wave of riders young and old have the land, equipment and structure to keep the club growing. We really appreciate your service and wish you all the best.

Here's hoping the coming year will be less tumultuous.

Na:

Regards,

Pres:

Naomi Coates

President

10:56 AM

18/06/20

Accrual Basis

Glenorchy Riding Club Incorporated
Balance Sheet
As of March 31, 2020

	<u>Mar 31, 20</u>
ASSETS	
Current Assets	
Chequing/Savings	
SBS Bank STAR Account GYRC	10,783.57
Total Chequing/Savings	<u>10,783.57</u>
Total Current Assets	10,783.57
Other Assets	
Float sale	-1,200.00
Total Other Assets	<u>-1,200.00</u>
TOTAL ASSETS	<u>9,583.57</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	535.00
Total Accounts Payable	<u>535.00</u>
Total Current Liabilities	<u>535.00</u>
Total Liabilities	535.00
Equity	
Income Tax	-185.15
Opening Bal Equity	9,319.47
Retained Earnings	822.97
RWT	-78.34
Net Income	-830.38
Total Equity	<u>9,048.57</u>
TOTAL LIABILITIES & EQUITY	<u>9,583.57</u>

10:55 AM

18/06/20

Accrual Basis

Glenorchy Riding Club Incorporated

Profit & Loss

April 2019 through March 2020

	<u>Apr '19 - Mar 20</u>
Income	
Annual Membership Individ \$10	130.00
Annual membership Family \$25	150.00
Bank Interest	9.69
Entry Fee - Jumping Day	40.00
Fundraiser	41.50
Total Income	<u>371.19</u>
Expense	
Bank Fees	2.00
Bookkeeping	126.50
Equipment	
Bending Poles	380.00
Show Jumping Stands and Cups	525.57
Total Equipment	<u>905.57</u>
Freight	167.50
Total Expense	<u>1,201.57</u>
Net Income	<u><u>-830.38</u></u>

Glenorchy Riding Club Incorporated Profit & Loss

18/06/20

Accrual Basis

April 2015 through March 2020

	Apr '15 ...	Apr '16 ...	Apr '17 ...	Apr '18 ...	Apr '19 ...	TOTAL
Income						
Annual Membership Individ \$10	150.00	110.00	30.00	190.00	130.00	610.00
Annual membership Family \$25	75.00	50.00	75.00	175.00	150.00	525.00
Bank Interest	77.21	28.58	27.67	28.00	9.69	171.15
Donation	0.00	0.00	110.00	120.00	0.00	230.00
Entry Fee - Jumping Day	0.00	0.00	0.00	99.00	40.00	139.00
Fundraiser	0.00	0.00	0.00	0.00	41.50	41.50
Total Income	302.21	188.58	242.67	612.00	371.19	1,716.65
Expense						
Advertising	0.00	193.20	0.00	0.00	0.00	193.20
Bank Fees	0.00	0.00	0.00	0.00	2.00	2.00
Bookkeeping	115.00	115.00	115.00	115.00	126.50	586.50
Equipment						
Bending Poles	0.00	0.00	0.00	0.00	380.00	380.00
Fencing Gear	0.00	0.00	0.00	415.76	0.00	415.76
Show Jumping Stands and Cups	0.00	0.00	0.00	0.00	525.57	525.57
Equipment - Other	0.00	0.00	0.00	55.17	0.00	55.17
Total Equipment	0.00	0.00	0.00	470.93	905.57	1,376.50
Freight	0.00	0.00	0.00	0.00	167.50	167.50
Interest Paid	19.58	0.00	0.00	0.00	0.00	19.58
Total Expense	134.58	308.20	115.00	585.93	1,201.57	2,345.28
Net Income	167.63	-119.62	127.67	26.07	-830.38	-628.63

From: Sue Veint sue.veint@hotmail.com
Subject: Peninsula
Date: 9 June 2020 at 7:42 PM
To: Glenorchy Riding Club glenorchyridingclub@gmail.com



I would like to propose an idea to the Glenorchy Riding club, being the centre of the glenorchy horse riders.

Owning a horse in this district for many years has been of great value to me and others in the local community. All my children learnt to ride and we had many great adventures as the current local children are now. The biggest difficulty in having a horse in Glenorchy is finding grazing. To me grazing is the largest need the glenorchy riding community has , now and will be even more so in the future. I propose the riding club identify this as something to be addressed .

First step a letter stating there is an identified need and interest for the present and future resident riders of glenorchy . A proposal to secure some land to set up grazing paddocks on the Peninsula. I expect this would be sent to Glenorchy community asso and QLDC , or whoever administers the peninsula land. The letter would just be the beginning . The peninsula land you are on now was secured by a similar letter sent more than 10 years before the club got to use it. If the riding club would like to action this I would be happy to be part of a sub community to work on it.

Cheers for tableing this.

Sincerely Sue Veint