

BENDIGO ORIENTEERS INC.

CLUB MEETING

Monday, June 6, 2022, 5.30pm

H2OX Office, Old Mill, level 1/35 Wills St, Bendigo
or via meet.google.com/fao-mwcd-fpb

- Members present** - julie flynn, colin walker, craig feuerherdt, peter searle, ross slater, Alison Radford , john wilkinson, terry davidson
- Apologies** - Jim Russell, Neil Barr
- Minutes of Previous Committee Meeting** - Approved: Ross Seconded: Craig
- Business Arising**
 - Action List**
- Correspondence IN**
 - OV AGM postponed to Thursday June 9
 - OV Refund policy (see below)
- Correspondence OUT**
 - Sympathy card sent to Lawrie Edward (JW)
- Treasurer's Report** - Approved: Alison, Seconded: Julie

Bendigo Orienteers Inc	
PO Box 2618 Bendigo DC VIC 3554	
Balance Sheet	
As of 1/06/2022	
1/06/2022 8:14:41 AM	
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Assets	
Cheque Account	\$12,049.73
BgoBk TD 2504 23/01/22 0.25%	\$14,056.47
SndTr TD W102 18/09/22 0.55%	\$15,809.36
SndTr TD W103 28/04/23 0.45%	\$14,097.84
SndTr TD W104 19/09/22 0.55%	\$12,310.97
Total Assets	<hr/> \$68,324.37
Liabilities	
Net Assets	<hr/> \$68,324.37
Equity	
Retained Earnings	\$38,466.30
Current Earnings	\$1,092.50
Historical Balancing Account	\$28,765.57
Total Equity	<hr/> \$68,324.37

General Ledger [Detail]

1/05/2022 To 1/06/2022

1/06/2022
8:15:23 AM

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ID#	Date	Memo	Debit	Credit	Job No.	Allocation Memo
4-1000 Memberships						
Beginning Balance:		\$498.48cr				
CR000812	5/05/2022	Orienteering Vic		\$176.94		4J, 12A
Total:			\$0.00	\$176.94		
4-2100 Local Events						
Beginning Balance:		\$1,815.00cr				
CR000813	5/05/2022	Orienteering Vic		\$410.00		Mt Egbert
CR000814	5/05/2022	Orienteering Vic		\$265.00		Ironstone Hill
CR000815	5/05/2022	Orienteering Vic		\$480.00		Dead Bullock Gully
CR000818	9/05/2022	Radford Alison		\$70.00		Sedgewick N entry
CR000817	11/05/2022	Orienteering Vic		\$455.00		
CR000816	16/05/2022	Radford Alison		\$20.00		Kooyoora entry
CR000821	20/05/2022	Orienteering Vic		\$395.00		Kooyoora
CR000821	20/05/2022	Orienteering Vic	\$12.00			Kooyoora refund 25.5.
CR000822	25/05/2022	Orienteering Vic		\$370.00		Wildflower Dr
Total:			\$12.00	\$2,445.00		
4-3000 SportIdent Hire						
Beginning Balance:		\$0.00				
CR000819	19/05/2022	Cash		\$10.00		Zachary Byram All
CR000820	21/05/2022	Cash		\$10.00		Aaron Robert Gart
Total:			\$0.00	\$20.00		
5-2100 Printing - Local Events						
Beginning Balance:		\$385.20				
eft	1/05/2022	Jim Russell	\$57.60			Mt Egbert
eft	1/05/2022	Jim Russell	\$51.30			Ironstone Hill
eft	1/05/2022	Jim Russell	\$68.40			Dead Bullock Gully
eft	23/05/2022	Jim Russell	\$74.00			Sedgewick, Kooyoora,
Total:			\$251.30	\$0.00		
5-6000 VOA Levies						
Beginning Balance:		\$591.00				
CR000813	5/05/2022	Orienteering Vic	\$129.00			Mt Egbert
CR000814	5/05/2022	Orienteering Vic	\$120.00			Ironstone Hill
CR000815	5/05/2022	Orienteering Vic	\$171.00			Dead Bullock Gully
CR000817	11/05/2022	Orienteering Vic	\$171.00			
CR000821	20/05/2022	Orienteering Vic	\$150.00			Kooyoora
CR000822	25/05/2022	Orienteering Vic	\$171.00			Wildflower Dr
CR000823	25/05/2022	Orienteering Vic		\$12.00		refund Kooyoora
Total:			\$912.00	\$12.00		
5-9000 Other						
Beginning Balance:		\$0.00				
eft	27/05/2022	Searle, Peter	\$6.65			First Aid
Total:			\$6.65	\$0.00		
6-0800 Bank Fees						
Beginning Balance:		\$54.10				
CR000813	5/05/2022	Orienteering Vic	\$14.35			Mt Egbert
CR000814	5/05/2022	Orienteering Vic	\$8.77			Ironstone Hill
CR000815	5/05/2022	Orienteering Vic	\$15.60			Dead Bullock Gully
CR000817	11/05/2022	Orienteering Vic	\$14.67			
CR000821	20/05/2022	Orienteering Vic	\$13.32			Kooyoora
CR000822	25/05/2022	Orienteering Vic	\$12.07			Wildflower Dr
Total:			\$78.78	\$0.00		
6-3130 Equipment - SportIdent						
Beginning Balance:		\$0.00				
eft	4/05/2022	Jim Russell	\$227.00			
Total:			\$227.00	\$0.00		
Grand Total:			\$1,487.73	\$2,653.94		

8. General Business

- a) Local Event Fees - Colin Walker
 - i) Discussion with attendees
 - ii) Ross (and others) to document new process for discussion at next meeting
- b) Events - Terry Davison
 - i) Terry is happy to set and put controls out on Stumpy Gully but needs on-the-day assistance (August 20)
 - ii) Will hand over courses for Mosquito Creek (August 13) but needs someone else to run it. (Run in conjunction with DROC)
- c) Local event results/levies
 - i) For reference, you should only be removing DNS results of people who did not start and did not pay an entry fee (i.e. course 5). People who paid a fee and did not start are still liable for levies and it causes havoc to OV rec if I have to track them all down.
- d) Membership (end May) 44 male, 29 female, 9 junior. Total 73 - John W.
- e) OV Refund Policy
 - i) Needs to be linked from events in Eventor

ORIENTEERING VICTORIA EVENTS

REFUNDS OF PRE-PAID EVENT ENTRY FEES

A refund equal to 90% of the original fee paid is payable, provided the Organiser is notified **PRIOR TO THE ADVERTISED PRE-ENTRY CUT-OFF TIME**, and agrees to withdraw the entry. Participants with refunded entries must be removed from the event file/database, prior to publication of results. No levies are payable, but OV will retain the 10% balance, to cover administration costs and bank fees.

A full refund of 100% of the original fee paid is payable if the participant withdraws for covid-related reasons, ie they cannot attend the event due to being covid positive or a close contact, or are otherwise required to isolate. In order to receive a full refund, the participant must notify the Organiser as soon as possible before the event, or on the day, **PRIOR TO THE ADVERTISED COURSE CLOSURE TIME**. They must be removed from the event file/database, so as not to appear as DNS in the published results.

If a participant does not attend an event for which they have pre-paid an entry fee, and fails to notify the organiser of their withdrawal – regardless of the reason - they must be recorded in the published results as DNS (Did Not Start). They may request a refund from the Organiser; however this will only be provided at the Organisers' discretion. They will not be removed from published results, and levies and bank fees remain payable to Orienteering Victoria. Organisers may agree on an amount to refund, or may decide not to refund.

- f) MYOB Business Lite - Craig
 - i) Have set up online account & imported data
 - ii) Can only import closing balances (not historic journals)
 - iii) Need to link with bank - awaiting confirmation from Bendigo Bank
- g) PayID setup
 - i) Awaiting confirmation of account setup from Bendigo Bank
- h) Hardware
 - i) Out of plastic plates for control stands. Approved Peter Searle to purchase 20.
 - ii) Unit batteries etc. Neil and Julie to follow up with Jim & Christopher Naunton.
 - iii) Neil Barr had extra keys cut.

Meeting closed: 6 June at 7:04pm

Next meeting Monday 4 July at 5:30pm