



# 3D ARCHERY ASSOCIATION OF AUSTRALIA

ABN 37 082 971 439

AFFILIATIONS: INTERNATIONAL BOWHUNTING ORGANISATION  
ARCHERY ALLIANCE OF AUSTRALIA

## *Treasures Report 2018-2019*

After the 2018 AGM and general meeting. I wondered if things would change with in the committee structure and we would be able to move on with a business plan and future to the association.

Well first up came the Change over of president, For what ever reason I was entrusted to change over the equipment and documents kept by the previous President. One of the first jobs was to get the presidents computer to accept the Emails and get any documents backed up on the Hard drives 3DAAA purchased. Only to find the computer had been whipped completely. This was confirmed by the computer shop who also showed me where the logs were kept and that it had been done twice just to make sure.

Now due to the new email system backing all emails up on the server the incoming president was able to reach back to emails both received and sent for about 6-9 months, which did have some interesting reading.

Next up was the Benchmark Known Distance money shoot. Myself Brett Grant and Jamie formed a Sub-committee to work the event. Myself to project manage the event, Brett as the main point of contact in the area, Grant as tournament director and Jamie for the management of the targets and equipment needed for the event. Unfortunately, this was not a cohesive team. Brett did a fantastic job with the organisation of sponsorship, and the man in the locations to ensure that the event had everything required. And despite our best efforts this became an argument at every turn, things like bringing in the Jumping castle, Entertainer was mocked and thru passive aggressive comments in meetings, like we would be better spending \$500 on the bar. This is a waist of money.

To say this was frustrating is an understatement and totally detracted from the event that took place. For the time and effort that Brett put into this event it was disappointing that members of the sub committee could not support and encourage each other. To make this event easy to manage.

From a Community point of view the running of the event and athletes feedback the event was very successful with a record number of competitors and by all accounts everyone who competed had a great time. You will see from the figures reported on We took in more money than nationals and because of the pay outs and the additional attractions for all of our members we only took a profit of just over \$1500 Making this a complete success in my eyes. I do have to apologise at this point as the figures for this event took me a long time to consolidate but at the Committee meeting where I was unavailable to attend, I passed on the report that we had made approximately \$2000 and as soon as all of the receipts from the event had been gathered I would put out a full report. It my responsibility to pass on to the members that approximately \$600 of receipts have still not been provided to the office of treasurer after several attempts. This purchases were conducted with the use a 3DAAA Debit card so I have visibility of who and where they were used but with out a receipt to give to any one should we be audited.

Next came nationals and the disjointed committee managed to organise most things. The use of the New website shop front worked with a great job by Lachlan and Grant and a growth of the 2018 Nationals from 2017. Through a communication break down between a couple of volunteers Saturday morning became nightmarish. The Volunteer organisation providing food were meant to be showing up and were no wear to be found. Now this is the true power of a community like this.

A Massive thank you to Greg and Cindy Scott and the ladies that stood up and went to the supermarket brought food drinks and saved the day literally. With out the banding together at this time the 2018 Nationals would have been a disaster. This did cause a few issues with the financial side of nationals but for the effort and help that saved everyone on the ranges this was a small price to pay. Nationals came out with a loss of just over \$1500.00 and considering the catering we had not considered, the Funding of Subway Saturday night and increase in funding for the Friday night State awards night, I feel that Nationals was very successful.

Not long after Nationals Greg as president sent in his resignation to the committee, After a brief break he then returned to take on the position again. This was for his own personal reasons and it is not my place to report on these but this does show this current committees lack of functionality. I spoke to Greg personally about my issues and openly said if this did not change I would also resign, to the point where after being challenged about my interpretation of policy and the constitution I also said I would resign from this committee with in the last month. Knowing the AGM was close, I feel it is my obligation to report this financial year and urge the members of this association that if the behaviour and actions of members of the committee do not change I will also tender my resignation as soon as I see fit.

Nate Butterfield  
Treasurer 3DAAA  
treasurer@3daaa.com.au





# 3D Archery Association of Australia

## Statement of Income and Expenditure Year Ending 30 April 2019

INCOME	2019	2018	Difference
On Line Membership	50,157.31	50,485.32	-328.01
Membership	8,150.00	8,358.50	-208.50
Shoot Fees	4,466.00	5,997.65	-1,531.65
Shoot Application	1,900.00	1,700.00	200.00
Club Affiliations	2,300.00	2,400.00	-100.00
Merchandise	1,784.00	892.35	891.65
Nationals	21,759.80	19,395.00	2,364.80
Benchmark Shoot	25,913.63	17,869.34	8,044.29
Sponsorship	3,700.00	3,550.00	150.00
Flaot	0.00	0.00	0.00
Misc	0.00	363.00	-363.00
Intrest	7,108.96	7,235.31	-126.35
<b>Total</b>	<b>127,239.70</b>	<b>118,246.47</b>	<b>8,993.23</b>
<b>Paypal Fees</b>	<b>1,633.05</b>	<b>1,718.89</b>	<b>-85.84</b>
Expenditure			
Insurance	-7,656.22	-7,851.63	-195.41
Membership Refunds	0.00	-198.00	-198.00
Stationaly	-5,137.54	-3,137.65	1,999.89
Postage	-1,942.33	-4,575.48	-2,633.15
Merchandise	-784.30	-4,888.55	-4,104.25
Internet/Phone	-3,995.67	-8,604.53	-4,608.86
Bank Charges	-398.31	-459.06	-60.75
Committee Travel	-3,561.10	-10,493.16	-6,932.06
SOTY Worlds	-5,515.00	-1,000.00	4,515.00
SOTY Prize Money	-2,350.00	-3,200.00	-850.00
Clubn Refunds	-110.00	-200.00	-90.00
Advertising	-3,321.48	-2,018.50	1,302.98
Target Purchase	-4,811.06	0.00	4,811.06
Minor Assests	-26,760.88	-2,867.57	23,893.31
Nationals	-23,313.79	-17,445.83	5,867.96
Benchmark	-24,374.06	-12,954.82	11,419.24
Annual Awards	-4,112.22	-1,496.70	2,615.52
Indoor Awards	-1,344.00	-1,286.50	57.50
Indoor Targets	-455.01	-103.20	351.81
Indoor Genral	0.00	0.00	0.00
Misc	-1,800.50	-2,420.75	-620.25
<b>TOTAL</b>	<b>-121,743.47</b>	<b>-85,201.93</b>	<b>36,541.54</b>
<b>Income over Expenditure</b>	<b>5,496.23</b>	<b>33,044.54</b>	<b>27,548.31</b>

Nathan Butterfield

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# 3D Archery Association of Australia

## Statement of Income and Expenditure Year Ending 30 April 2018

### Current Assets

Cash	344,228.23
Receivables	0.00
Inventories	6,661.20
Targets	Unknown
Other	

**Total Current Assets** **\$350,889.43**

### Non-Current Assets

Estimated from 2018	Property, Plant and Equipment	19,630.57
	Less Depreciation	-3,926.11
	Assett Purchases	22,734.12

**Total Non-Current Assets** **38,438.58**

**TOTAL ASSETS** **389,328.01**

### Current Liabilities

Payables	0.00
Borrowings	0.00

**Total Current Liabilities** **0.00**

### Total Non-Current Liabilities

Mortgages	0.00
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**Total Non-Current Liabilities** **0.00**

**TOTAL LIABILITIES** **0.00**

**ACCUMULATED VALUE** **389,328.01**

Nathan Butterfield

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