



# Western Australia Airsoft and Gel Ball Club Inc.



[AirsoftClubWA.org.au](http://AirsoftClubWA.org.au) [GelBallClubWA.org.au](http://GelBallClubWA.org.au)



@WAAGBC



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## Minutes of Third Annual General Meeting (AGM)

28 March 2021

### Meeting agenda

1. Provide an overview of last year's activities;
2. Confirm last year's AGM minutes;
3. Present and consider the annual financial report;
4. Present and consider the annual membership report;
5. Election of committee members;
6. Proposed changes to Club Constitution and by-laws;
7. Specific matters members wish to discuss.

### 1. Attendees

#### 1.1 Committee

- Mark Mildenhall (Chairperson)
- Laurentiu Zamfirescu (Acting Chairperson & Treasurer)
- Adam Bury (Secretary)

#### 1.2 Club members

- Will Ryan
- Russell King
- Adam Bury
- Jasmine Douglass
- Lin Zhiliang
- Mark Mildenhall
- Mat Howell

#### 1.3 Proxies

None

### 3. Previous Year's AGM minutes

Last year's minutes were presented and accepted with no modifications. No questions were raised.

**Moved: LZ      Seconded: MM**



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### 4. Financial Report (as of 1<sup>ST</sup> March 2021)

#### OPENING BALANCE – 22<sup>nd</sup> July 2019

5,363.30

#### DEBIT

4709.88 Membership income

2724.42 Legal Advice Fundraiser

799.21 T-shirts refund

#### CREDIT

742.36 Membership platform charge

88.31 Logo design

4978.27 Marketing costs

3000 Legal advice fees

799.21 T-shirts for embroidery (returned)

384.88 Other

#### YEAR'S BALANCE

-1759.52

#### CLOSING BALANCE

3,603.78

Appendix 1 and 2 contains the financial report since the last General Meeting (July 2020):

- Bank account balance and expenditures; and
- Assets and liabilities.

No questions were raised.

**Moved: LZ      Seconded: AB**

### 5. Membership Report

The club membership report was presented:

- Active members at 28 March 2021: 156;
- Active members at last AGM (20<sup>th</sup> August 2020): 114
- Members that have not renewed since last AGM (22<sup>nd</sup> July 2019): 37

No questions were raised.

**Moved: AB      Seconded: LZ**

### 6. Proposed changes to Club Constitution and by-laws

The following changes were proposed to the Club's objectives:

1. To advocate for TagSoft sports (Gelsoft and Airsoft) as competitive sports in Western Australia.
2. To ensure public education, promotion and advancement of TagSoft sports.



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3. To represent the TagSoft sports community and industry in dealings with the Government for safeguarding and advancing TagSoft sports.
4. To bring together sport participants, game organisers, retailers and field owners for the cumulative and individual benefit.
5. To provide an avenue for club members to demonstrate lawful excuse / genuine reason for possessing TagSoft sports equipment.
6. To provide rules for regulating TagSoft sports for safety, competitiveness and enjoyment purposes.
7. To assist with both the establishment and management of community venues, for the practicing of TagSoft sports.

TagSoft Sports Rules for Safety, Enjoyment, Conduct and Fair-play were introduced as a by-law to the Constitution.

No questions were raised. The changes to the Constitution and the introduction of the by-law were voted in favour.

**Moved: LZ      Seconded: AB**

### 7. Election of committee members

Tony Goh tendered his resignation from the Committee in writing on the 17<sup>th</sup> February 2021.

Mark Mildenhall tendered his resignation from the Committee verbally at the AGM.

The Secretary did not raise any issues in regards to acceptance of both resignations.

The nominations received for the Committee in accordance with Section 32 (2) of the Constitution were:

- Laurentiu Zamfirescu –Chairperson and Treasurer;
- Adam Bury – Secretary; and
- Lin Zhiliang – Ordinary Committee Member.

As there were single nominations for the positions a vote was not required and the nominees were automatically appointed to the positions in accordance with Section 33 (3) of the Constitution.

### 8. Club strategy and objectives

An update and overview was provided on the following matters:

- Options and priorities for advancing the WA Airsoft Bill in a Labor Government and without Aaron Stonehouse MLC in Parliament;
- Planned engagement with WA Police in regards to the proposed banning of Gel Blasters in December 2020;
- The possibility and benefits of having an Airsoft test case in Court to determine their classification as a toy or as a firearm;
- Progress in regards to the Airsoft submission made to the Federal Government (Minister Woods) for the amendment of the *Customs (Prohibited Imports) Regulations 1956*;
- Clarifications regarding WA Legislation applicable to Gel Blasters.



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### 9. Specific matters club members wished to discuss

#### Actions:

- Tasks that require completion – better engagement through Discord / email campaigns;
  - Constitution amendments:
    - Nominations (before and on the day) and voting on the day of the AGM;
- Moved:** WR. **Seconded:** RK
- Having the AGM in person around some form of event.

Minutes reviewed and approved – 04/05/2021

Laurentiu Zamfirescu

Chair

Adam Bury

Secretary



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## **Appendix 1 – Detailed financial activity**

Date	Amount	Description	Total	Type
5/7/19	-3.46	Direct Debit 507156 STRIPE STRIPE FNQmzo5zDDL	3,852.05	Refund
23/7/19	37.8	Direct Credit 507141 STRIPE STRIPE FUDMGNG55Vo	3,889.85	Membership
24/7/19	-33.2	DMIRS - ONLINE PAYMENT PERTH AU Card xx7497 Value Date	3,856.65	Associations Online fee - constitution change
13/8/19	-34.24	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	3,822.41	Joint platform
13/8/19	-1.03	International Transaction Fee Value Date: 09/08/2019	3,821.38	Joint platform
19/8/19	567	Direct Credit 507141 STRIPE STRIPE FeIPVC8GzLT	4,388.38	Membership
20/8/19	-34.38	OFFICEWORKS 0610 CANNINGTON AU Card xx7497 Value Dat	4,354.00	Stationery
20/8/19	113.4	Direct Credit 507141 STRIPE STRIPE FeFvZKgDRq	4,467.40	Membership
21/8/19	75.6	Direct Credit 507141 STRIPE STRIPE FF6qSjI5Cn	4,543.00	Membership
22/8/19	75.6	Direct Credit 507141 STRIPE STRIPE FF5yVkp8Bv	4,618.60	Membership
23/8/19	37.8	Direct Credit 507141 STRIPE STRIPE FFmmXUz6Hg	4,656.40	Membership
24/8/19	-20	POST WEST PERTH PARCWE WEST PERTH AU Card xx7497 Va	4,636.40	Stationery
28/8/19	151.2	Direct Credit 507141 STRIPE STRIPE FfhfMn4wPyf	4,787.60	Membership
29/8/19	113.4	Direct Credit 507141 STRIPE STRIPE Fi2tQPFJVLd	4,901.00	Membership
30/8/19	37.8	Direct Credit 507141 STRIPE STRIPE FiPn2FmyoRi	4,938.80	Membership
31/8/19	-10	Transfer to other Bank CommBank app stamps	4,928.80	Stationery
4/9/19	-57	PANTHUR MELBOURNE AU Card xx7497 Value Date: 02/09/20	4,871.80	Website hosting
9/9/19	75.6	Direct Credit 507141 STRIPE STRIPE FmByKwqwuUv	4,947.40	Membership
10/9/19	75.6	Direct Credit 507141 STRIPE STRIPE FmXLeKs2ke9	5,023.00	Membership
11/9/19	37.8	Direct Credit 507141 STRIPE STRIPE FmuUhanSvu5	5,060.80	Membership
12/9/19	-33.97	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5,026.83	Joint platform
12/9/19	-1.02	International Transaction Fee Value Date: 09/09/2019	5,025.81	Joint platform
12/9/19	75.6	Direct Credit 507141 STRIPE STRIPE FnhEqIHrt9	5,101.41	Membership
17/9/19	-112.49	Direct Debit 279234 PAYPAL AUSTRALIA 100662888133	5,188.92	Membership
17/9/19	200	Transfer from CommBank app	5,301.41	Membership
18/9/19	37.8	Direct Credit 507141 STRIPE STRIPE Fp2Xms6ihH5	5,226.72	Membership
26/9/19	-38.85	Direct Debit 279234 PAYPAL AUSTRALIA 1006702350700	5,187.87	Website development
27/9/19	30	Transfer from DANIEL CHAPMAN CommBank app membership	5,293.47	Membership
27/9/19	75.6	Direct Credit 507141 STRIPE STRIPE FsvkUkFeyE	5,263.47	Membership
30/9/19	-938.61	Direct Debit 279234 PAYPAL AUSTRALIA 1006730293963	4,354.86	Facebook advertising
1/10/19	-284.86	Direct Debit 279234 PAYPAL AUSTRALIA 1006741080454	4,130.49	Facebook advertising
1/10/19	-10	Transfer to other Bank CommBank app stamps	4,344.86	Stamps
1/10/19	-5.11	Direct Debit 279234 PAYPAL AUSTRALIA 1006744221170	4,415.35	Facebook advertising
1/10/19	75.6	Direct Credit 507141 STRIPE STRIPE FuPo25EuDHC	4,420.46	membership
2/10/19	112.48	Direct Credit 507141 STRIPE STRIPE FumJf8c9Z	4,242.97	membership
3/10/19	37.8	Direct Credit 507141 STRIPE STRIPE FvCBVTP5NsU	4,280.77	membership
12/10/19	-34.52	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	4,246.25	joint platform
12/10/19	-1.04	International Transaction Fee Value Date: 09/10/2019	4,245.21	joint platform
14/10/19	-47.56	Direct Debit 279234 PAYPAL AUSTRALIA 1006841187820	4,197.65	Website hosting
16/10/19	37.8	Direct Credit 507141 STRIPE STRIPE G14EGcJtZo	4,235.45	membership
18/10/19	37.8	Direct Credit 507141 STRIPE STRIPE G1QPYZCJXu3	4,273.25	membership
23/10/19	75.6	Direct Credit 507141 STRIPE STRIPE G26e6FUFN8Y	4,348.85	membership
1/11/19	-486.75	Direct Debit 279234 PAYPAL AUSTRALIA 1007017109923	3,862.10	Facebook advertising
8/11/19	113.4	Direct Credit 507141 STRIPE STRIPE G8dJ35MeHqK	3,975.50	membership
11/11/19	75.6	Direct Credit 507141 STRIPE STRIPE G9n3z58aHx	4,051.10	membership
12/11/19	-33.9	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	4,017.20	joint platform
12/11/19	-1.02	International Transaction Fee Value Date: 09/11/2019	4,016.18	joint platform
12/11/19	37.8	Direct Credit 507141 STRIPE STRIPE GA9m29W36KH	4,053.98	membership
13/11/19	37.8	Direct Credit 507141 STRIPE STRIPE GAXcEmHtI9t	4,091.78	membership
16/11/19	-20	Transfer to other Bank CommBank app stamps	4,071.78	stamps
19/11/19	111.2	Direct Credit 507141 STRIPE STRIPE GCn8QmrrG	4,182.98	membership
20/11/19	37.8	Direct Credit 507141 STRIPE STRIPE GD8SiqhwYR	4,560.98	membership
28/11/19	37.8	Direct Credit 507141 STRIPE STRIPE GGANCamwZhc	4,598.78	membership
3/12/19	37.8	Direct Credit 507141 STRIPE STRIPE GJ1T2VwsPGL	4,636.58	membership
4/12/19	37.8	Direct Credit 507141 STRIPE STRIPE GJNpQ28CX5X	4,674.38	membership
11/12/19	151.2	Direct Credit 507141 STRIPE STRIPE GL3Ce7w1AK	4,825.58	membership
12/12/19	-34.03	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	4,791.55	joint platform
12/12/19	-1.02	International Transaction Fee Value Date: 09/12/2019	4,790.53	joint platform
18/12/19	75.6	Direct Credit 507141 STRIPE STRIPE GNckIMuJzg	4,866.13	membership
19/12/19	75.6	Direct Credit 507141 STRIPE STRIPE GP1HYQaDSWQ	4,941.73	membership
30/12/19	37.8	Direct Credit 507141 STRIPE STRIPE GS7WypZ7q9Q	4,979.53	membership
2/1/20	37.8	Direct Credit 507141 STRIPE STRIPE GTF75BQ9e6o	5,017.33	membership
6/1/20	37.8	Direct Credit 507141 STRIPE STRIPE GUK6orZEvU	5,055.13	membership
8/1/20	37.8	Direct Credit 507141 STRIPE STRIPE GVUScKWfSgf	5,092.93	membership
13/1/20	37.8	Direct Credit 507141 STRIPE STRIPE GXPl3doZpdK	5,130.73	membership
14/1/20	-33.88	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5,096.85	joint platform
14/1/20	-1.02	International Transaction Fee Value Date: 09/01/2020	5,095.83	joint platform
14/1/20	37.8	Direct Credit 507141 STRIPE STRIPE GXiHgISxhEs	5,133.63	membership
12/2/20	-34.84	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5,098.79	joint platform
12/2/20	-1.05	International Transaction Fee Value Date: 09/02/2020	5,097.74	joint platform
14/2/20	37.8	Direct Credit 507141 STRIPE STRIPE GJMiecrEwZy	5,135.54	membership
25/2/20	-70.03	ALDI STORES - FOREST L THORNHIE AU Card xx7497	5,065.51	accidental use of card
4/3/20	37.8	Direct Credit 507141 STRIPE STRIPE GqT6wDP4Xfg	5,103.31	membership
6/3/20	75.14	Direct Credit 507141 STRIPE STRIPE GRdV1wLSeqI	5,178.45	membership
12/3/20	-36.15	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5,142.30	joint platform
12/3/20	-1.08	International Transaction Fee Value Date: 09/03/2020	5,141.22	joint platform
25/3/20	37.8	Direct Credit 507141 STRIPE STRIPE GyKfaaE6jrn	5,179.02	membership
9/4/20	37.8	Direct Credit 507141 STRIPE STRIPE H3xSjHmW59	5,216.82	membership
14/4/20	37.8	Direct Credit 507141 STRIPE STRIPE H5p72i4j8Eu	5,254.62	membership
15/4/20	-37.41	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5,217.21	joint platform
15/4/20	-1.12	International Transaction Fee Value Date: 09/04/2020	5,216.09	joint platform
16/4/20	37.8	Direct Credit 507141 STRIPE STRIPE H6ZPamBuok5	5,253.89	membership
4/5/20	37.8	Direct Credit 507141 STRIPE STRIPE HDJqTjYimuD	5,291.69	membership
8/5/20	37.8	Direct Credit 507141 STRIPE STRIPE HEoSeeKEgy9	5,329.49	membership
11/5/20	37.8	Direct Credit 507141 STRIPE STRIPE HFwQpdC7hx1	5,367.29	membership
12/5/20	-35.75	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5,331.54	joint platform
12/5/20	-11	Transfer to other Bank CommBank app stamps	5,319.47	stamps
12/5/20	-1.07	International Transaction Fee Value Date: 09/05/2020	5,330.47	joint platform
12/5/20	37.8	Direct Credit 507141 STRIPE STRIPE HGJHJVQJL7	5,357.27	membership
14/5/20	75.6	Direct Credit 507141 STRIPE STRIPE HH4ZCuc89H6	5,432.87	membership
15/5/20	37.8	Direct Credit 507141 STRIPE STRIPE HHQzKCPTIBL	5,470.67	membership
17/5/20	-118	Transfer to xx4953 CommBank app Microphone	5,352.67	microphone
18/5/20	37.8	Direct Credit 507141 STRIPE STRIPE HJYMc2yBkeT	5,390.47	membership
26/5/20	-109	JB HI FI CANNINGTON AU Card xx7497 Value Date: 21/05/202	5,281.47	tripod
27/5/20	151.2	Direct Credit 507141 STRIPE STRIPE Hlvt8XOzh9	5,432.67	membership
2/6/20	-110.16	PAYPAL *WANG2HUOMEI EB 4029357733 AU Card xx7497 Va	5,322.51	tripod
2/6/20	-18	Transfer to xx4953 CommBank app Teleprompter app	5,304.51	teleprompter app
3/6/20	37.8	Direct Credit 507141 STRIPE STRIPE HPPYnhaXid8	5,451.31	membership
3/6/20	109	Return JB HI FI CANNINGTON AU Card xx7497 Value Date: 30/	5,413.51	refund for tripod
12/6/20	-33.64	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5,417.67	joint platform
12/6/20	-1.01	International Transaction Fee Value Date: 09/06/2020	5,416.66	joint platform
17/6/20	37.8	Direct Credit 507141 STRIPE STRIPE HTnc3qI17JS	5,454.46	membership
19/6/20	-198.99	Direct Debit 279234 PAYPAL AUSTRALIA 1009365607069	5,255.47	prop
29/6/20	70.03	Transfer from CommBank app Refund	5,325.50	refund. accidental use of card
Short summary				
		Memberships	4442.22	
		Facebook advertising	-1715.33	
		Joint platform	-393.81	
		Other expenses	-730.6	
SPECIAL GENERAL MEETING				
8/7/20	37.8	Direct Credit 507141 STRIPE STRIPE HbRGjvzKtJ	5363.3	Membership

Money sent to Laurentiu's paypal. Could not transfer paypal money to bank account.  
Paypal money (membership + patches) transferred from Laurentiu's account

Date	Amount	Description	Total	Type
14/7/20	-33.39	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5329.91	Membership platform charge
14/7/20	-1	International Transaction Fee Value Date: 09/07/2020	5328.91	Membership platform charge
22/7/20	75.6	Direct Credit 507141 STRIPE STRIPE HguZhpV3MYC	5404.51	Membership
29/7/20	-10	Transfer to other Bank CommBank app stamps	5389.51	Stamps
29/7/20	-5	OFFICEWORKS 0610 CANNINGTON AU	5399.51	Stationery
31/7/20	-134.61	PAYPAL *FUREYX 0029357733 AU Card xx7497 Value Date: 27/	5254.9	Postage costs for prop
5/8/20	37.8	Direct Credit 507141 STRIPE STRIPE Hm9sMMVqer	5252	Membership
5/8/20	37.8	Direct Credit 507141 STRIPE STRIPE HmW549pjet	5330.5	Membership
12/8/20	-32.48	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx7497 U	5298.02	Membership platform charge
12/8/20	-0.97	International Transaction Fee Value Date: 09/08/2020	5297.05	Membership platform charge
18/8/20	37.8	Direct Credit 507141 STRIPE STRIPE Hr1ok3caUv	5334.85	Membership
19/8/20	340.2	Direct Credit 507141 STRIPE STRIPE HRP5UQVf8	5675.05	Membership
20/8/20	37.8	Direct Credit 507141 STRIPE STRIPE Hrm7oMSRu7U	5712.85	Membership
24/8/20	75.6	Direct Credit 507141 STRIPE STRIPE HHGsuYDE	5788.45	Membership
25/8/20	37.8	Direct Credit 507141 STRIPE STRIPE HteGn3Q19Wx	5826.25	Membership
26/8/20	37.8	Direct Credit 507141 STRIPE STRIPE Hu1Y8Fd6kBJ	5864.05	Membership
27/8/20	37.8	Direct Credit 507141 STRIPE STRIPE HuPmkYwDwxh	5901.85	Membership
28/8/20	75.6	Direct Credit 507141 STRIPE STRIPE Humgw5db79e	5977.45	Membership
31/8/20	75.6	Direct Credit 507141 STRIPE STRIPE HvtgKkW9ERd	6053.05	Membership
1/9/20	37.8	Direct Credit 507141 STRIPE STRIPE HwGrV5NLVuR	6090.85	Membership
3/9/20	37.8	Direct Credit 507141 STRIPE STRIPE Hx1Phs7MAz	6128.65	Membership
4/9/20	37.8	Direct Credit 507141 STRIPE STRIPE HxPUVDrirag	6166.45	Membership
8/9/20	37.8	Direct Credit 507141 STRIPE STRIPE HytskZ5Stub	6204.25	Membership
9/9/20	75.6	Direct Credit 507141 STRIPE STRIPE HzhAnardGzg	6279.85	Membership
14/9/20	37.8	Direct Credit 507141 STRIPE STRIPE J18s4wPY13d	6317.65	Membership
16/9/20	37.8	Direct Credit 507141 STRIPE STRIPE J1t1QaVdJ88	6355.45	Membership
22/9/20	-31.87	JOIN IT - JOINIT.ORG 929356468 WA US Card xx3366 USD 23	6323.58	Membership platform charge
22/9/20	-0.96	International Transaction Fee Value Date: 19/09/2020	6322.62	Membership platform charge
29/9/20	37.8	Direct Credit 507141 STRIPE STRIPE J6mBHLpDCR	6360.42	Membership
30/9/20	75.6	Direct Credit 507141 STRIPE STRIPE J78QbwTC3X9	6436.02	Membership
1/10/20	37.8	Direct Credit 507141 STRIPE STRIPE J7veO6YRet	6473.82	Membership
12/10/20	-57	Direct Debit 279234 PAYPAL AUSTRALIA 1010686484055	6416.82	Shipping costs for prop
13/10/20	-32.44	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx3366 U	6384.38	Membership platform charge
13/10/20	-0.97	International Transaction Fee Value Date: 09/10/2020	6383.41	Membership platform charge
20/10/20	75.6	Direct Credit 507141 STRIPE STRIPE JEcZxI3Gjd	6459.01	Membership
21/10/20	-2000	Transfer To Ross Williamson CommBank App Gel blasters lega	4459.01	Legal Advice Fees
21/10/20	759.24	Direct Credit 532165 Adyen Australia TX5371438010XT GoF	5218.25	Legal Advice Fundraiser
21/10/20	37.8	Direct Credit 507141 STRIPE STRIPE JF18NRjRPu8	5256.05	Membership
22/10/20	1965.18	Direct Credit 532165 Adyen Australia TX5399236810XT GoF	7221.23	Legal Advice Fundraiser
23/10/20	204.48	Direct Credit 532165 Adyen Australia TX5426304910XT GoF	7425.71	Legal Advice Fundraiser
3/11/20	-60.87	Direct Debit 279234 PAYPAL AUSTRALIA 1010948980852	7364.84	Shipping costs for prop
10/11/20	75.6	Direct Credit 507141 STRIPE STRIPE JMU9Y846Hqd	7440.44	Membership
11/11/20	37.8	Direct Credit 507141 STRIPE STRIPE JMsCf5ABlvc	7478.24	Membership
12/11/20	-31.98	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx3366 U	7446.26	Membership platform charge
12/11/20	-0.96	International Transaction Fee Value Date: 09/11/2020	7445.3	Membership platform charge
13/11/20	-1000	Transfer To Ross Williamson CommBank App Gel blaster impo	6445.3	Legal Advice Fees
18/11/20	151.2	Direct Credit 507141 STRIPE STRIPE JPUUG61VDf	6596.5	Membership
24/11/20	75.6	Direct Credit 507141 STRIPE STRIPE J8n8RyCrED	6672.1	Membership
1/12/20	340.2	Direct Credit 507141 STRIPE STRIPE JUUMJ9vS7n	7012.3	Membership
2/12/20	75.6	Direct Credit 507141 STRIPE STRIPE JUJY6GrsWu	7087.9	Membership
3/12/20	37.8	Direct Credit 507141 STRIPE STRIPE Jv6R8cV7nM	6326.49	Membership
3/12/20	-799.21	Tradeinn Retail Service Celra ES Card xx3366 AUD 799.21 Value	6288.69	T-shirts for embroidery
10/12/20	75.6	Direct Credit 507141 STRIPE STRIPE JXIUUwg6s4T	6399.69	Membership
10/12/20	-2.4	PANTHUR* PANTHUR SYDNEY AU Card xx3366 Value Date: 07/	6324.09	Website hosting
11/12/20	37.8	Direct Credit 507141 STRIPE STRIPE JY6lgyhzhZF	6437.49	Membership
12/12/20	-676.53	WWW.ALIBABA.COM LONDON GB Card xx3366 AUD 676.53 V	5728.66	Club patches
12/12/20	-31.34	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx3366 U	6406.15	Membership platform charge
12/12/20	-0.94	International Transaction Fee Value Date: 09/12/2020	6405.21	Membership platform charge
16/12/20	37.8	Direct Credit 507141 STRIPE STRIPE JZygn8QFJ27	5766.46	Membership
17/12/20	37.8	Direct Credit 507141 STRIPE STRIPE JJaYaebEyPT	5804.26	Membership
18/12/20	37.8	Direct Credit 507141 STRIPE STRIPE JJaZsnk7wz	5842.06	Membership
21/12/20	37.8	Direct Credit 507141 STRIPE STRIPE Jbqt45owb7D	5879.86	Membership
23/12/20	-528	Transfer To Big Boys Toys CommBank App Inv-0421	5351.86	Big Boys Toys Expo attendance fee
25/12/20	-343.68	TENTWORLD MIDLAND AU Card xx3366 Value Date: 22/12/20	5008.18	Gazebo
31/12/20	37.8	Direct Credit 507141 STRIPE STRIPE JFaJd8V2du	5045.98	Membership
4/1/21	37.8	Direct Credit 507141 STRIPE STRIPE JH5vke44hg	5083.78	Membership
6/1/21	75.6	Direct Credit 507141 STRIPE STRIPE JHoKqzh46i6	5159.38	Membership
7/1/21	37.8	Direct Credit 507141 STRIPE STRIPE JHdh8r34TvP	5197.18	Membership
9/1/21	-99.98	ANACONDA CANNINGTON BECKENHAM AU	5097.2	Camping tables
12/1/21	-51.37	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx3366 U	5045.83	Membership platform charge
12/1/21	-1.54	International Transaction Fee Value Date: 09/01/2021	5044.29	Membership platform charge
13/1/21	75.8	Direct Credit 507141 STRIPE STRIPE JKT1Vd8d3d3	5120.09	Membership
16/1/21	-90	KMART 1158 CANNINGTON AU	5030.09	T-shirts for embroidery
18/1/21	-170	Transfer to xx4953 CommBank app Tshirts	4860.09	T-shirts for embroidery
19/1/21	-18.62	Fiverr Limited Nicosia CY Card xx3366 AUD 18.62 Value Date: 1	4790.52	Logo design
19/1/21	-18.6	Fiverr Limited Nicosia CY Card xx3366 AUD 18.60 Value Date: 1	4819.92	Logo design
19/1/21	-10.79	Fiverr Limited Nicosia CY Card xx3366 AUD 10.79 Value Date: 1	4849.3	Logo design
19/1/21	-10.78	Fiverr Limited Nicosia CY Card xx3366 AUD 10.78 Value Date: 1	4809.14	Logo design
19/1/21	-10.78	Fiverr Limited Nicosia CY Card xx3366 AUD 10.78 Value Date: 1	4838.52	Logo design
20/1/21	-18.74	Fiverr Limited Nicosia CY Card xx3366 AUD 18.74 Value Date: 1	4771.78	Logo design
20/1/21	38	Direct Credit 507141 STRIPE STRIPE J5xjsSyut	4809.78	Membership
23/1/21	-257.61	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx3366 U	4552.17	Membership platform charge
23/1/21	-7.73	International Transaction Fee Value Date: 20/01/2021	4544.44	Membership platform charge
24/1/21	-308	Transfer To Christian Oshing CommBank App Airsoft Club Flyer	4244.44	Banner design
25/1/21	37.8	Direct Credit 507141 STRIPE STRIPE JoweyVR9eGT	4282.24	Membership
26/1/21	-581.2	Transfer To Bell Printing Group Pty Ltd CommBank App 001068	3700.34	Flyer printing
27/1/21	37.8	Direct Credit 507141 STRIPE STRIPE JpICnLSKjdr	3738.14	Membership
28/1/21	113.4	Direct Credit 507141 STRIPE STRIPE JqSTPFLDdM	3851.54	Membership
29/1/21	-1240.8	ALL FLAGS SIGNS AND MADDINGTON AU Card xx3366	2399.39	Banner printing
29/1/21	189.2	Direct Credit 507141 STRIPE STRIPE JqS5UeIKjgA8	2588.59	Membership
29/1/21	-205.19	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx3366 U	3646.35	Membership platform charge
29/1/21	-6.16	International Transaction Fee Value Date: 27/01/2021	3640.19	Membership platform charge
29/1/21	-10.9	BUNNINGS 350000 CANNINGTON AU Card xx3366	2577.69	Rope for banners
30/1/21	-30	WA POLICE FINANCE DIV EAST PERTH AU Card xx3366 Value D	2547.69	Freedom of Information application
30/1/21	-10.9	BUNNINGS 591000 MIDLAND AU Card xx3366	2536.79	Rope for banners
1/2/21	76	Direct Credit 507141 STRIPE STRIPE JraKQ2B9tTV	2612.79	Membership
2/2/21	114	Direct Credit 507141 STRIPE STRIPE JxndeJhVnLH	2697.79	Membership
2/2/21	-29	STICKER MULE STICKERMULE.C NY US Card xx3366 AUD 29.00	2583.79	Stickers for banner change
3/2/21	-202.07	Transfer to other Bank CommBank app Blaster stands	2495.72	Blaster stands for Big Boys Toys Expo
3/2/21	228	Direct Credit 507141 STRIPE STRIPE JskKlUWctUG	2723.72	Membership
4/2/21	-55	Transfer To Adam William Bury CommBank App Stamps	2668.72	Stamps for patches postage
5/2/21	38	Direct Credit 507141 STRIPE STRIPE J59FLLKkMC	2706.72	Membership
9/2/21	228	Direct Credit 507141 STRIPE STRIPE JuaBvRLojwN	2834.72	Membership
10/2/21	228	Direct Credit 507141 STRIPE STRIPE JuxkLMZmAsr	2961.93	Membership
19/2/21	799.21	Return Tradeinn Retail Service Celra ES Card xx3366 AUD 799.2	3733.93	T-shirts refund
11/2/21	-327.8	Transfer To Adam William Bury CommBank App Third embroid	3620.67	Embroidery costs
11/2/21	-34.73	OFFICEWORKS 0610 CANNINGTON AU	3623.95	Flyers and ad plastic supports
11/2/21	38	Direct Credit 507141 STRIPE STRIPE JvkdAFLUmxv	3658.67	Membership
11/2/21	-13.07	JOIN IT - JOINIT.ORG HTTPSWWW JOIN WA US Card xx3366 U	3948.86	Membership platform charge
11/2/21	-0.39	International Transaction Fee Value Date: 08/02/2021	3948.47	Membership platform charge
11/2/21	-71.63	Direct Debit 279234 PAYPAL AUSTRALIA 1012297000956	3552.3	Paypal Card reader
12/2/21	76	Direct Credit 507141 STRIPE STRIPE JvhiBCTeALQ	3628.3	Membership
15/2/21	76	Direct Credit 507141 STRIPE STRIPE JwqXmLKdag9	3704.3	Membership
16/2/21	-30	Transfer to xx4953 CommBank app Reimb comp prize	3674.3	Competition prize
17/2/21	38	Direct Credit 507141 STRIPE STRIPE JxaktTb68KG	3712.3	Membership
18/2/21	38	Direct Credit 507141 STRIPE STRIPE JxkZE1BVVX	3750.3	Membership
18/2/21	-8.5	Direct Debit 279234 PAYPAL AUSTRALIA 1012378851833	3741.8	Postage of flyers to Karratha and Albany
19/2/21	-10	KMART 1158 CANNINGTON AU	3705.24	Bowls for gels for BBT Expo
19/2/21	-26.56	OFFICEWORKS 0610 CANNINGTON AU	3715.24	Flyers and ad plastic supports
22/2/21	-100.36	BUNNINGS 316000 MADDINGTON AU Card xx3366	3604.88	Blaster stands for Big Boys Toys Expo
23/2/21	38	Direct Credit 507141 STRIPE STRIPE JzppFzWgkD	3642.88	Membership

Date	Amount	Description	Total	Type
26/2/21	-10	BIG BOYS TOYS EXPO Bentley Park AU	3652.98	Extra exhibitor pass for BBT Expo
26/2/21	38	Direct Credit 507141 STRIPE STRIPE J1wuKA4ehWb	3662.98	Membership
26/2/21	-17.9	MYPOST BUSINESS/POST MELBOURNE AU Card xx3366 Value	3624.98	Postage of Flyers to Karratha and Albany
27/2/21	-54	V/CELLARS 3232 SOUTH PERTH AU	3581.48	Subsistence for Big Boys Toys Expo
27/2/21	-17.5	SQ *COMMANDO COFFEE PT South Perth AU	3635.48	Subsistence for Big Boys Toys Expo
28/2/21	-15.5	SQ *COMMANDO COFFEE PT South Perth AU	3565.98	Subsistence for Big Boys Toys Expo

**OPENING BALANCE - 08/07/2020**

5,363.30

**DEBIT**

4709.88	Membership income
2724.42	Legal Advice Fundraiser
799.21	T-shirts refund

**CREDIT**

742.36	Membership platform charge
88.31	Logo design
4978.27	Marketing costs
3000	Legal advice fees
799.21	T-shirts for embroidery (returned)
384.88	Other

**YEAR'S BALANCE (08/07/2020 - 28/02/2021)**

-1759.52

**CLOSING BALANCE - 28/02/2021**

3,603.78





**Western Australia Airsoft and Gel Ball Club Inc.**



[AirsoftClubWA.org.au](http://AirsoftClubWA.org.au) [GelBallClubWA.org.au](http://GelBallClubWA.org.au)



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## **Appendix 2 – Asset and liabilities evaluation**

### Assets and liabilities register

Stock no.	Item description	Quantity	Acquisition date	Purchase price	Value as of June 2020	Value as of March 2021
1	Printer Brother MFC-J4620DW	1	09/17	152.51	0	0
2	Male dummy	1	05/17	45	0	0
3	WA flag	1	07/17	80	0	0
4	Club flag	1	10/17	139	0	0
5	Petition banner	1	03/17	99	0	0
6	World map on Airsoft	1	05/17	37.25	0	0
7	Bag of BBs	1	04/17	25	0	0
8	plastic A4 trays	3	05/17	8	0	0
9	A4 clipboards	3	05/17	8	0	0
10	Microphone	1	04/20	118	70	70
11	Tripod	1	04/20	110.16	70	70
12	Teleprompter app	1	05/20	18	0	0
13	OzTrail Gazeboo, sides and banner	1	01/21	343.68		250
14	Camping tables	2	01/21	100		60
15	Banners	6	01/21	1240.8		0
16	Paypal card reader	1	01/21	99		70
17	Embroided t-shirts	26	01/21	587.8		100



## **Appendix 3 – Proposed changes to the Constitution**

### **32. Nomination of committee members**

- (1) At least **21** days before an annual general meeting, the secretary must send written notice to all the members —
  - (a) calling for nominations for election to the committee; and
  - (b) stating the date by which nominations must be received by the secretary to comply with subrule (2).

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- (2) A member who wishes to be considered for election to the committee at the annual general meeting must nominate for election by sending written notice of the nomination to the secretary at least **7** days before the annual general meeting **or during the annual general meeting**.
- (3) The written **and / or verbal** notice must include **an endorsement** by another member in support of the nomination.
- (4) A member may nominate for one specified position of office holder of the Association or to be an ordinary committee member.
- (5) A member whose nomination does not comply with this rule is not eligible for election to the committee unless the member is nominated under rule 33(2) or 34(2)(b).