

CONJOLA COMMUNITY ASSOCIATION

Minutes of Annual General Meeting

Meeting Date: 30 Apr 2025

Location: Conjola Community Centre

Time: 7pm

CCA Committee

President: Melanie Guise	Vice President: Dirk Treloar
Secretary/ Public Officer: Diana Corlette	Treasurer: Lesley Lees
Public Officer: Diana (by default)	Media: Matt Loft
FP representative: Donna Loon	FP representative: Stan Cowle

The Meeting commenced at 7 pm

Attendance: Diana Corlette, Matt Loft, Melanie Guise, Patrice Keegan, Fran Shanahan, Sandra Pitchfork, Margaret & Rob Furness, Jenny Tallon, Geoff Maxworthy, Peter Webster, Rob Wright, Patricia White, Garry White, John and Judy O'Dwyer, Lynne Wright, Spencer Loon, Dale Humphries, Dirk Treloar, Donna Loon, Stan Cowle.

Apologies: Suzanne Hibberd, Tina Taylor, Bev and Geoff Phillips, Lesley Lees, Robyn Kerves, Michael Brungs, Kerry and David Webster, Mel Loe.

- 1. Minutes from the previous meeting** – Accepted M Guise 2nd F Shanahan
- 2. Matters arising from the previous minutes** – Nil.
- 3. Treasurer's Report** - as of 31 March 2025 – Accepted M Guise 2nd D Corlette (tabled next page)
- 4. Election of Committee Members**

There were no nominations received by email to conjola.community@lakeconjola.org, and no nominations were received at the meeting. In the absence of nominations, the current officeholders agreed to continue in their roles. The CCA Committee continues with officeholders as noted above.

CONJOLA COMMUNITY ASSOCIATION

CONJOLA COMMUNITY ASSOCIATION INCORPORATED (CCA) - TREASURERS REPORT 31MAR25					
Date	General Account - CCA	Income	Expenditure	Balance	Total
	Balance From Previous Report - 14/1/25	\$ 4,018.14			
11/03/2025	SCC - Bookable Hall Booking		\$ 74.80	\$ 3,943.34	
11/03/2025	SCC - Bookable Hall Booking		\$ 37.40	\$ 3,905.94	
		<u>\$ 4,018.14</u>	<u>\$ 112.20</u>		<u>\$ 3,905.94</u>
Date	General Account - GO FUND ME	Income	Expenditure	Balance	Total
	Balance From Previous Report - 14/1/25	\$ 288.19			
				\$ 288.19	
		<u>\$ 288.19</u>	<u>\$ -</u>		<u>\$ 288.19</u>
Date	General Account - FISHERMANS PARADISE	Income	Expenditure	Balance	Total
	Balance From Previous Report - 14/1/25	\$ 1,684.95			
				\$ 1,684.95	
		<u>\$ 1,684.95</u>	<u>\$ -</u>		<u>\$ 1,684.95</u>
MONIES HELD IN BANK AS AT 31/3/25					TOTAL
GENERAL ACCOUNT - CCA					\$ 3,905.94
GENERAL ACCOUNT - GO FUND ME					\$ 288.19
GENERAL ACCOUNT - FISHERMANS					\$ 1,684.95
					<u>\$ 5,879.08</u>
PETTY CASH		Cash on Hand	Expenditure		Total
	Balance from Previous Report 14/1/25	\$ 47.00			\$ 47.00
				\$ 47.00	
		<u>\$ 47.00</u>	<u>\$ -</u>		<u>\$ 47.00</u>

There being no further business, the AGM closed at 7:02 pm.