



PO Box 17 MINTO NSW  
2566

**MACARTHUR ASTRONOMICAL SOCIETY  
MINUTES FOR MANAGEMENT COMMITTEE MEETING**

Held Ellis Lane, Ellis Lane  
Monday 2nd November at 7.30pm  
Attending: TL, SG, RC, CMcV, MN and JG.

**1 OPENING OF MINUTES AND APOLOGIES**

**2 ADOPTION OF MINUTES**

**3 BUSINESS ARISING FROM MINUTES**

**3.1 Other business**

- No business arising from October Minutes.

**4 REGULAR BUSINESS**

**4.1 Treasurer's Report**

- See attached. Proposed by RC proposed, seconded by MN.

**4.2 Membership**

- New members; nil
- Current membership stands at 117 members, including 4 honorary and 3 associate members.
- The committee approved the membership applications of Andrew Milton and Angela and Elizabeth Bacardi.

**4.3 Merchandise**

- Donations: Nil
- Sales last month: \$50
- SG hasn't had the opportunity to investigate new MAS polo shirts.
- 144 mugs (white with MAS logo) have been ordered. Should arrive this week.
- TL hasn't had the opportunity to investigate MAS wine.
- Plaques for 20<sup>th</sup> anniversary (Feb 2016) will be ordered for the following members: Phil Ainsworth, Ian Cook, Robert Bee, Roger Young, Dick Everett, Noel Sharpe, Ragbir Bashir. Phil Ainsworth will also receive a special plaque.
- RC is sorting out the paperwork required for the "Tap and Go" PayPal unit. Should take about a month.
- By-laws will be changed state that the end of the financial year will mark the beginning of memberships.

**4.4 General Meetings**

- Next: Dr. Shaila Akhter (UNSW) 16th Nov. 2015.
- Andy Thomas still a possibility for 2016.

**4.5 The Forest**

- Last gathering 9-11<sup>th</sup> October 2015 Friday was so-so. Saturday was good.
- Next 13-15th November 2015
- Fee increased to \$140

**4.6 Stargard**

- Last gathering 3<sup>rd</sup> October 2015.
- Next 7th November 2015.

#### **4.7 Public Outreach**

- Launching of the refurbished domes by Ragbir and MAS on December 5<sup>th</sup> 2015. TL will contact Ragbir this week. If there is no set date by the end of the week the event will be cancelled. TL will send invitations.
- Cobbitty Scouts for Jan 2016. TBC.

#### **4.8 Members' Trips**

- Atacama/Machu Picchu 2016: 7 people signed, one spot still vacant.
- A possibility yet to be reviewed to organise a next year trip to Western Australia to visit ASKAP (Australian Square Kilometre Array Pathfinder). Details to be advised. Postponed to 2017. Brisbane science week

#### **9. Fundraising**

- Bunnings BBQ possibly in May 2016. Details yet to be confirmed.

#### **4.10 Website, Web shop, Forum, Facebook, Prime Focus Blog**

- CM yet to set a new gallery on the MAS website to store new images.

#### **4.11 Correspondence**

- Mail in -
- Mail out -

#### **4.12 Technical Advancement**

- An astrophotography tutorial may be held in Oct/Nov, if any interest shown.
- UWS Penrith Observatory: UWS approached MAS for observing night with the telescopes at Werrington. This to be reviewed and decided. TL

#### **4.13 Publicity**

- Media release for the month of November has been sent out.

#### **4.14 Future Observatory at Dharawal National Park**

- TL to advise committee on JR's recommendations on how to proceed with the observatory.

### **5 NEW BUSINESS**

#### **5.1 Development of Tours Policy**

- This item to be discussed later to outline terms and conditions for future trips organised by MAS. This to address deposits, refunds, etc.

5.2 HS requested that the light dimmer at the lecture theatres to be checked, as the current on/off system is putting members to sleep. It was also requested that speakers use a microphone.

### **6 NEXT COMMITTEE MEETING: Dec 7th at MN.**

### **7 CLOSE OF MEETING**

Jack Goralewski  
Secretary - MAS

Tony Law  
President - MAS

**MAS Treasury Report 31<sup>st</sup> October 2015 – Richard Curley Treasurer MAS**

**Total Monies**

|                                  |                     |
|----------------------------------|---------------------|
| Term deposit Balance             | \$ 19,000.00        |
| Cash and Cheques on hand         |                     |
| Merchandise Float                | \$ 100.00           |
| Membership Officer Float         | \$ 50.00            |
| Coffee Tea club Float            | \$ 40.00            |
| PayPal balance                   |                     |
| Main Cheque Account              | \$ 3,926.89         |
| 2nd Cheque Account               | \$ 4,772.24         |
| <b>Grand TOTAL</b>               | <b>\$ 27,889.13</b> |
| <b>Total Cash at Bank</b>        | <b>\$ 27,699.13</b> |
| <b>Unprocessed Cheques</b>       |                     |
| 529 DoFT Re-Lodgement            | \$ 86.00            |
| <b>Total Unprocessed Cheques</b> | <b>\$ 86.00</b>     |

| <b>Note 1- Cash to be Banked</b>                  |                      |             |               |
|---|----------------------|-------------|---------------|
| <b>Date</b>                                       | <b>Name</b>          |             | <b>Amount</b> |
| 2/10/2015   | R.Aryal              |             | \$ 15.00      |
| 12/10/2015  | Sept. Forum Sales    |             | \$ 75.00      |
| 12/10/2015  | Sept Forum Donations |             | \$ 68.10      |
| 12/10/2015  | Forest Fees          |             | \$ 30.00      |
| 12/10/2015  | L.Wright             |             | \$ 16.00      |
|   |                      |             | \$ 204.10     |
| <b>Liabilities - 2nd Cheque Account (Atacama)</b> |                      |             |               |
| T.Law   |                      | \$ 4,750.00 |               |
| R.Riedel  |                      | \$ -        |               |
| G.Bellamy   |                      | \$ -        |               |
| F.Lauterbach                                      |                      | \$ -        |               |
| R.Forster   |                      | \$ -        |               |
| C.Malikoff  |                      | \$ -        |               |
| P&S.Scott   |                      | \$ -        |               |
|   |                      | \$ 4,750.00 |               |

| Date       | Details                               | Cheque | Receipt | Merchand | Membershi | Forest   | Donations | Other     | Income    | Expense     | Balance     |
|------------|---------------------------------------|--------|---------|----------|-----------|----------|-----------|-----------|-----------|-------------|-------------|
| 1/10/2015  | Balance Brought forward               |        |         |          |           |          |           |           | \$ -      |             | \$ 9,053.32 |
| 1/10/2015  | Bank interest                         |        |         |          |           |          |           | \$ 0.10   | \$ 0.10   |             | \$ 9,053.42 |
| 6/10/2015  | Wagon Wheel Motel (Coona Trip)        | 543    |         |          |           |          |           |           |           | \$ 1,440.00 | \$ 7,613.42 |
| 8/10/2015  | T.Law Science in the Pub (Coona Trp)  | 545    |         |          |           |          |           |           |           | \$ 330.00   | \$ 7,283.42 |
| 9/10/2015  | C.McVeigh Lanyards (Coona Trip)       | 542    |         |          |           |          |           |           |           | \$ 45.00    | \$ 7,238.42 |
| 9/10/2015  | C.McVeigh Dinner & Lunch (Coona Trip) | 546    |         |          |           |          |           |           |           | \$ 712.30   | \$ 6,526.12 |
| 9/10/2015  | Matthew Flinders Motel (Coona Trip)   | 544    |         |          |           |          |           |           |           | \$ 1,692.00 | \$ 4,834.12 |
| 13/10/2015 | Forest Hire Fee October               | 548    |         |          |           |          |           |           |           | \$ 130.00   | \$ 4,704.12 |
| 21/10/2015 | Rave On Promotions (144 MAS Mugs)     | 550    |         |          |           |          |           |           |           | \$ 898.83   | \$ 3,805.29 |
| 22/10/2015 | ANU (50 Mini Telescopes, Stargazing)  | 538    |         |          |           |          |           |           |           | \$ 250.00   | \$ 3,555.29 |
| 28/10/2015 | Transfer from PayPal                  |        |         |          |           |          |           | \$ 167.50 | \$ 167.50 |             | \$ 3,722.79 |
| 30/10/2015 | October Cash to be Banked (Note 1)    |        |         | \$ 75.00 |           | \$ 30.00 | \$ 68.10  | \$ 31.00  | \$ 204.10 |             | \$ 3,926.89 |
|            |                                       |        |         |          |           |          |           |           |           |             |             |
|            |                                       |        |         |          |           |          |           |           |           |             |             |
|            |                                       |        |         |          |           |          |           |           |           |             |             |
|            |                                       |        |         |          |           |          |           |           |           |             |             |
| 31/10/2015 | Closing balance                       |        |         |          |           |          |           |           |           |             | \$ 3,926.89 |
| Totals     |                                       |        |         | \$ 75.00 | \$ -      | \$ 30.00 | \$ 68.10  | \$ 198.60 | \$ 371.70 | \$ 5,498.13 | \$ 3,926.89 |

## Cheque Accounts

| <span>Show</span> <span>Recent transactions</span> <span>or jump to</span> <span>←</span> <span>Jul 15</span> <span>Aug 15</span> <span>Sep 15</span> <span>Oct 15</span> <span>Nov 15</span> <span>→</span> |  |  |              |
|--|--|--|--------------|
| <input type="text" value="Search by keyword"/> <input type="submit" value="Q"/>  |  | Advanced search <input type="button" value="+"/> |              |
| Date ▲   | Transaction details ⓘ  | Amount   | Total        |
| 01 Oct 2015  | Credit Interest  | + \$0.10   | + \$9,053.42 |
| 06 Oct 2015  | + Chq 000543 presented                                       | - \$1,440.00                                     | + \$7,613.42 |
| 08 Oct 2015  | + Chq 000545 presented                                       | - \$330.00                                       | + \$7,283.42 |
| 09 Oct 2015  | + Chq 000542 presented<br>Campbelltown                       | - \$45.00  | + \$7,238.42 |
| 09 Oct 2015  | + Chq 000546 presented<br>Campbelltown                       | - \$712.30                                       | + \$6,526.12 |
| 09 Oct 2015  | + Chq 000544 presented<br>Coonabarabran                      | - \$1,692.00                                     | + \$4,834.12 |
| 13 Oct 2015  | + Chq 000558 presented                                       | - \$130.00                                       | + \$4,704.12 |
| 21 Oct 2015  | + Chq 000550 presented                                       | - \$898.83                                       | + \$3,805.29 |
| 22 Oct 2015  | + Chq 000538 presented                                       | - \$250.00                                       | + \$3,555.29 |
| 28 Oct 2015  | Direct Credit 279219 PAYPAL<br>AUSTRALIA<br>4EBJ296AS2CUQ    | + \$167.50                                       | + \$3,722.79 |
| 30 Oct 2015  | Direct Credit 175029<br>CURLEY,RICHARD A<br>MAS October Cash | + \$204.00                                       | + \$3,926.79 |
| 30 Oct 2015  | Direct Credit 175029<br>CURLEY,RICHARD A<br>MAS Oct Cash     | + \$0.10   | + \$3,926.89 |

**i** There are no more transactions to display.

| <span>Show</span> <span>Recent transactions</span> <span>or jump to</span> <span>←</span> <span>Jul 15</span> <span>Aug 15</span> <span>Sep 15</span> <span>Oct 15</span> <span>Nov 15</span> <span>→</span> |                       |  |              |
|--|-----------------------|--|--------------|
| <input type="text" value="Search by keyword"/> <input type="submit" value="Q"/>  |                       | Advanced search <input type="button" value="+"/> |              |
| Date ▼   | Transaction details ⓘ | Amount   | Total        |
| 01 Oct 2015  | Credit Interest       | + \$1.69   | + \$4,772.24 |

**i** There are no more transactions to display.

**Cheque A/c** Balance  
 06 2656 1024 3417 **+ \$4,774.06**  
Available  
**+ \$4,774.06**

# PayPal

## History

Balance **\$0.00** AUD

Recent Activity | **All activity** | Find a transaction

Select 01/10/2015 to 31/10/2015 **Show**

All activity | All activity (with balance) | Payments received | Payments sent | More filters  In All Currencies

All activity - 1 Oct 2015 to 31 Oct 2015 [Print](#) | Download: [CSV](#) | [More](#)

The new PayPal experience makes it easier to view your transactions. [Try It Now](#)

[Move to Recent Activity](#) [What's this?](#) [Payment status glossary](#)

| <input type="checkbox"/> | Date        | Type         | Name/Email      | Payment status | Details                 | Order status/Actions | Gross     | Fee    | Net amount    |
|--------------------------|-------------|--------------|-----------------|----------------|-------------------------|----------------------|-----------|--------|---------------|
| <input type="checkbox"/> | 27 Oct 2015 | Transfer To  | Bank Account    | Completed      | <a href="#">Details</a> |                      | -\$167.50 | \$0.00 | -\$167.50 AUD |
| <input type="checkbox"/> | 2 Oct 2015  | Payment From | Petra de Ruyter | Completed      | <a href="#">Details</a> |                      | \$167.50  | \$0.00 | \$167.50 AUD  |

[Move to Recent Activity](#) [What's this?](#)