



# RAANZ AGM 2022

- Registration
  - Welcome
- PRES report
  - CEO report
  - OPS report
  - TECH report
- ADMIN report & fixing of subs
- Election of Executive (2 vacancies)
  - Remits
  - CAA report
- General business
  - Close



# RAANZ AGM 2022

President's Report

Bradley Yorke



# RAANZ AGM 2022

CEO's Report  
Evan Gardiner



# RAANZ AGM 2022

OPS Report

Rodger Ward



# RAANZ AGM 2022

TECH Report

Colin Alexander



# ADMIN report

## financial summary

### Recreational Aircraft Association of NZ - Summary Report

This report shows reconciled transactions only.

From: 1/10/2021

Account: \*\*\* ALL \*\*\*

To: 31/10/2022

Category	%	Gross Income	Gross Expense	GST Amount
<b>Income</b>				
Interest	0%	230.13		0.00
Log Books	1%	1,125.40		146.77
Member subs	96%	116,739.49		15,225.56
NZAF Funding	3%	3,450.00		450.00
<b>Income Total</b>		<b>121,545.02</b>		<b>15,822.33</b>

### Expense

Accounting Fees	0%	130.00	(16.96)	
Admin Fees	30%	48,005.00	(6,261.51)	
Advertising	2%	2,536.90	(330.90)	
AGM/meeting expenses	3%	4,491.10	(585.79)	
Insurance	2%	3,651.25	(476.25)	
Internet	2%	2,671.70	(348.46)	
Log Books Purchase	2%	2,886.95	(376.56)	
NZAF expenses	0%	224.60	(29.30)	
Postage	2%	3,938.04	(513.64)	
Printer consumables	0%	430.83	(56.20)	
Printing	4%	6,809.80	(888.23)	
Roadshows/workshops	3%	5,182.78	(676.09)	
SAC purchase	50%	80,791.41	0.00	
Stationery	0%	20.96	(2.74)	
Subscriptions	0%	402.50	(52.50)	
<b>Expense Total</b>		<b>162,173.82</b>	<b>(10,615.13)</b>	

### Balance Sheet

Computer investment	112,145.20	2,179.58	(284.28)	
Nett GST	1,240.35	112,145.20	0.00	
Rounding	363.25	3,624.10	0.00	
		363.25	0.00	
<b>Balance Sheet Total</b>	<b>113,748.80</b>	<b>118,312.13</b>	<b>(284.28)</b>	

<b>Grand Total:</b>	<b>235,293.82</b>	<b>280,485.95</b>	<b>4,922.92</b>	
---------------------	-------------------	-------------------	-----------------	--

### Balance Sheet for Recreational Aircraft Association of NZ

As at 1/10/2022

### ASSETS

#### Cash and Bank Accounts

ANZ Term Deposit (31dec2021)	0.00
ANZ Term Deposit [16feb2023]	12,356.41
Trading Account	72,537.51

#### Total Cash and Bank Accounts

**84,893.92**

#### Other Assets

Bettsometers (9 @\$112)	500.00
CAA Pilot Logbook 18@30)	540.00
Card printer (2013)	400.00
Invoices Outstanding	30.00
Maule fabric testers (9@\$35)	300.00
Printer (2017)	100.00

#### Total Other Assets

**1,870.00**

### TOTAL ASSETS

**86,763.92**

### LIABILITIES & EQUITY

#### Liabilities

Bills To Pay	8,688.41
--------------	----------

#### Total Liabilities

**8,688.41**

#### Owner's Equity

Equity	78,075.51
--------	-----------

#### Total Owner's Equity

**78,075.51**

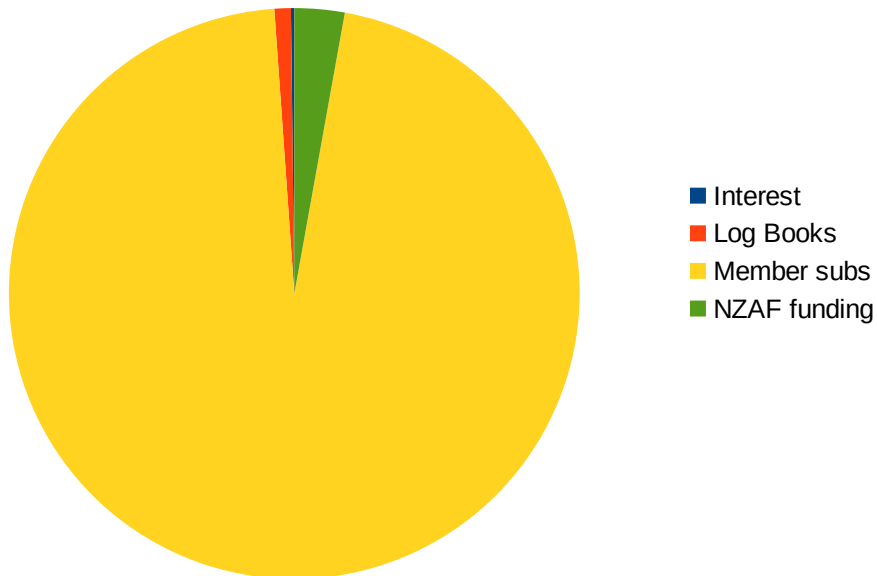
### TOTAL LIABILITIES & EQUITY

**86,763.92**

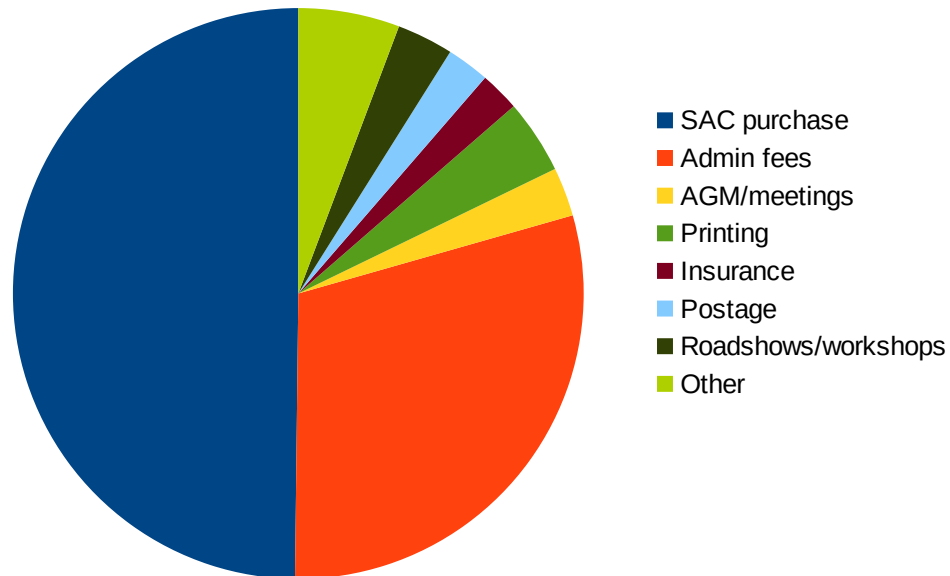


# ADMIN report inc/exp

INCOME



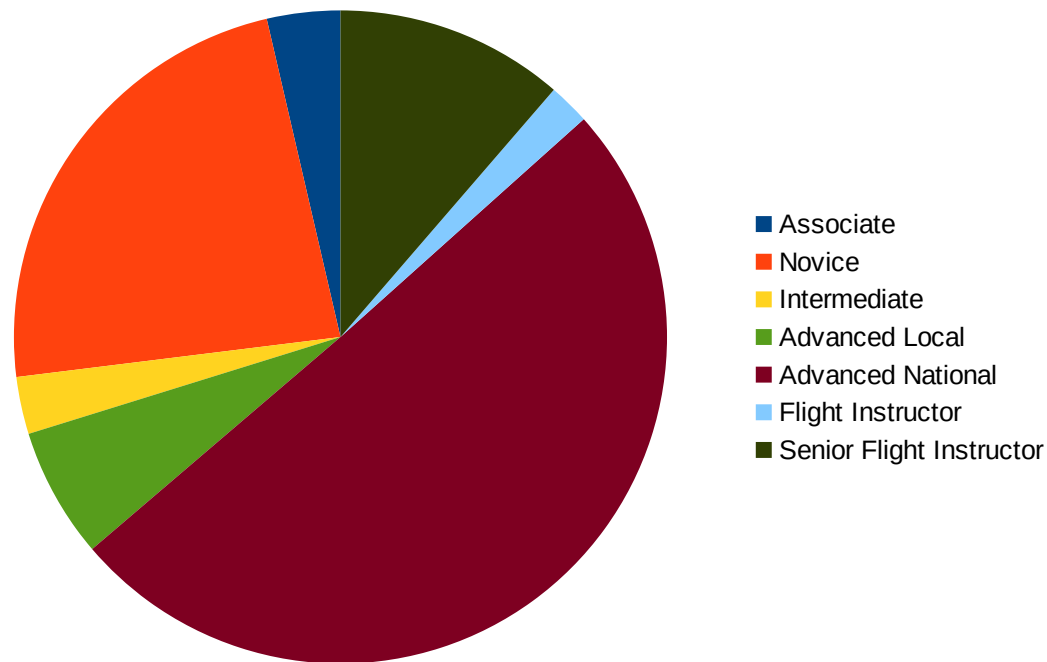
EXPENSES





# ADMIN report membership

Certificate	
Associate	55
Novice	354
Intermediate	43
Advanced Local	98
Advanced National	764
Flight Instructor	31
Senior Flight Instructor	172
	<b>1517</b>







# ADMIN report budget/subs

INCOME	
Subs	115000
NZAF	3500
Other	1500
	120000

EXPENSES	
Admin/Exec	50000
Printing/postage	5000
Roadshow/workshops	10000
AGM/meetings	7500
Advertising	3000
Miscellaneous	10000
	85500

Move: That RAANZ subs remain at \$80 per year.



# EXEC elections

The RAANZ constitution provides for-  
6 elected members for 3 year term

- Bradley Yorke (SRAC) completing term 2 of 3
- Russell Brodie (GFG) completing term 2 of 3
- John Nicholls (BOIAC) seconded for 1 term
- David Readman (SAC) completing term 1` of 3
- Rainer Kunнемeyer (MMAC) completing term 1 of 3
- Ivan Krippner (FAC) seconded for 1 term, withdrawn

Therefore there are **2 vacancies** able to be filled.

Nominations received-

- FAC- Simon Paterson
- CRAC- Vivienne Paterson



# REMITTS

Remits received-

- WFC- ATO support for weightshift Instructors/pilots
- Exec- Life membership for long service



# GENERAL BUSINESS

???