

# Branch Report

*2022-2023*

*QJA Brisbane South*

## QJA Brisbane South Branch

### Chairperson's report for 2022/2023

This will be my last Annual report to you as your Branch Chair as I am stepping down to pursue a role as a Board Member of QJA. I have enjoyed my years as your chairperson and hope that you have all enjoyed our meetings and fellowship together.

This year has been a very busy year for Brisbane South. As well as our monthly meetings and guest speakers, your branch committee, together with Logan Branch co-hosted this year's Annual Conference run over a week being a virtual one. This entailed quite a number of meetings to nut out and decide on the various topics and speakers. Our thanks to Wendy for her assistance in coordinating this.

Together, with Logan branch a dozen of us went out to the International Airport and had a morning training session with Border Force and how they need at times to call on JP's to assist them when they have to do a body search on a passenger suspected of bringing in a prohibited item to Australia. We were well received and it certainly was an eye opener as to what our Border Force personnel people have to contend with when facing these situations.

Guest speakers do not just happen and your committee has met before every meeting to discuss the various topics to ensure a wider variety of subjects are available to you. My thanks to Reg for working so hard to ensure our speakers are both interesting and informative.

We conducted another work shop this year on Vulnerable persons (domestic Violence) at Broadwater Rd Uniting Church Mansfield with a panel of three (3) fantastic speakers. After the session we made a presentation of a bouquet of flowers to them as an appreciation of thanks.

Our Christmas luncheon in early December 2022 was again well attended and with the secret Santa presents brought along it was a great delight. This year due to the funds we have generated through the raffles conducted at meetings your committee has again decided that this year's Luncheon will be free to everyone (including partners / spouses). We will continue with the secret Santa for those who wish to participate. This year we will have unisex gifts to make it easier for those participating to take a gift. Michael will again be giving you a number as you bring your gift in.

In closing I would like, on your behalf to thank the committee for their hard work during the year. To Judy for being our Secretary and minute taker and gracious host for lunch at committee meetings, to Paul also for his input into the discussions and ideas. And for allowing us to invade his home for meetings. To Reg our Vice Chair for his dedication in locating our guest speakers, what a great job he has done. To Jim for his role as Treasurer, catching you all coming into the meetings, marking the attendance sheet and selling the raffle tickets which are our main source of income. To Cynthia for her continued support to the committee and keeping us on our toes when suggestions/decisions are made. To Michael for his input and taking on the role of coordinator of the monthly Roster at QJA office as well as his assistance in setting up for our meetings.

Gordon Nicholson (Chair person)

**QJA Brisbane South Branch.**

**Income and Expenditure Statement**  
**For the year ended 30 June 2023**

<b>2022</b>		<b>2023</b>
<b>\$</b>		<b>\$ <u>Income</u></b>
	<b><u>Miscellaneous Income</u></b>	
340.00	Workshops (Entry Fee)	-----
	Interest	
751.90	Raffle	963.80
	Donation	750.00
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<b>1091.90</b>	<b>Total Income</b>	<b>1713.80</b>
	<b><u>Expenses:</u></b>	
	Meeting Room Fees	
603.80	Xmas Luncheon/Raffle Prize	557.00
	Miscellaneous - Badges & Stamps	176.00
	Donation RFDS	50.00
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<b>660.00</b>	<b>Total Expenses</b>	<b>783.00</b>
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<b>(106.90)</b>	<b>Income over Expenditure (Profit)</b>	<b>930.80</b>
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**QJA South Branch**  
**Balance Sheet**  
**As At 30<sup>th</sup> June 2023**

2022		2023
\$		\$
	<u>Current Assets</u>	
1352.30	CBA	2283.10
20.00	Petty Cash	20.00
1372.30	Total Current Assets	2303.10
	<u>Current Liabilities</u>	-----
1372.30	Nett Assets	2303.10

<p><b>QJA South Branch</b></p> <p><b>Bank Reconciliation as at 30<sup>th</sup> June 2023</b></p> <p style="text-align: right;"><b>\$2283.10</b></p> <p>Cash Book and CBA statement balance as at 30<sup>th</sup> June 2023</p>
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## **Treasurer's Report - Commentary**

### **QJA - Brisbane South Branch**

#### **Period 1<sup>st</sup> July 2022 to 30<sup>th</sup> June 2023**

QJA South Branch traded at a profit of \$930.80 compared with a 2022 loss of (\$106.90). Income for period was derived from our very well supported raffles, (\$963.80,) an increase of \$212.80 and a generous anonymous donation of \$750.00. Expenditure incurred was Xmas lunch and raffle prizes (557.00) which was slightly below the 2022 cost of 603.80, plus the supply of stamps/and or Name Badges to those members who had attended the allotted number of meetings, which was \$176.00.

The support from members for our monthly raffles was greatly appreciated. A vote of thanks to Chairperson, Gordon for his donation of Raffle prizes every month for our meetings.

I would like to thank Gordon and other Committee members for their untiring work also like to thank Wendy (QJA Registrar) for the use of the facilities at 108 Wilkie Street throughout the year.

With Gordon having to stand down,(because of pending QJA Board position) I have put my name forward to take over as Chairperson, and if elected, I envisage serving you as well as my predecessor.

Jim Cox

JP (Qual)

Treasurer.