



Annual Report 2020-21



Rotary Club of Hamilton North

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PRESIDENT'S REPORT

The Year of COVID-19

When I took on the President's role, I never imagined that our club would spend June to December meeting on Zoom. This was a challenge, but many club members continued to connect weekly. The RI theme **Rotary Opens Opportunities** certainly shone through when having to think of new ways to connect and maintain our club.

On the positive side we had been able to invite some interesting guest speakers including our Rotary Exchange Student Paula from Germany a past exchange student from South Africa and the ROMAC Chair from Northern NSW

We have had local guests from the Council and hospital along with being able to present the Pride of Workmanship Awards and Police Community Awards online. With a couple of social nights (Armchair Travel and quizzes) we hope that members enjoyed these sessions.

Many thanks to Program Officer John Main for organising many of the speakers and Simon Wilson for facilitating the Zoom portal.

Our weekly bulletins thanks to Bob Cadden have kept all members informed and our Secretaries Bob Penny/Simon Wilson kept everything organized.

Our major fundraising opportunities The Art Show, Dunkeld Races and Sheepvention had to be cancelled. Fortunately, our club has maintained a healthy bank account which will enable us to support some of our projects in the short term. We have donated to WDHS Big Hearts project and the Uniting Church Foodbank both supporting COVID-19 initiatives.

On the downside we have lost members (9) due to a variety of reasons. What is very noticeable (after my home visits) is that we have quite a few very aging members who although enthusiastic have found this time to be difficult.

Our first night back face to face was a social night at the Roxburgh and members were excited to be able to meet again.

We held our Christmas meeting at the Grangeburn and our first meeting for 2021 in the gardens at Donehue's. Always a great night especially when the weather is kind.

As we were able to meet again at the Grangeburn.

- Ursula Murphy RAAR
- Emma Mahony IWD
- Jarrod Pickford Story towns
- SWOT Analysis
- 100 Years District online celebration
- DG visit (Phil and Judy Beasley)
- Gary and Lyndall McClure Castlemaine Rotary
- Ultracut Tool visit

- **Pride of Workmanship Awards**

Our St Patrick's Day dinner at the Rotary Shed was thoroughly enjoyed and our couple of social meetings at the Roxburgh were also a great social time.

As we celebrate 100 Years of Rotary in Australia. we were fortunate to partner with the Shire of Southern Grampians to upgrade Brumley Park playground. We have contributed to signage and the landscaping while the council have funded the new playground equipment.

Highlights of the year

I have created a video of the year and is available at this link.

https://youtu.be/wo0vtJKid_0

Looking forward

Under the direction of Vice President Brian Jenkins (who finally agreed to take on the role as President for 2021-22) we conducted a SWOT Analysis and much discussion on the future of our club. I look forward to working with him and the club members to action the plans.

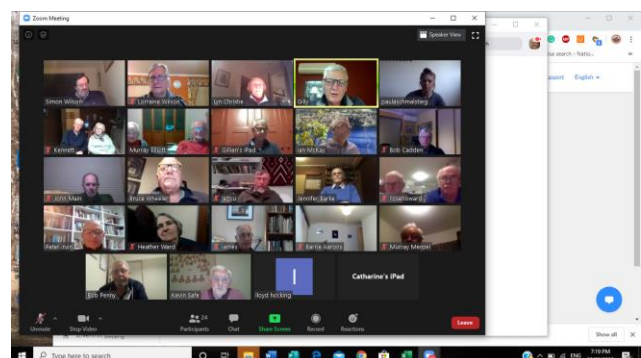
Our priority is to retain the active members we have and recruit new members. We will rebrand. We do not need a big club, but we need active and passionate people. There is so much that we can do in our own community to support the vulnerable (drugs, family violence, mental health, healthy living, literacy) and become a more modern, visual, and relevant organisation.

Rotary is an amazing organisation, and we should be proud to promote the work we do in our community and around the world,

Lorraine Wilson PP PHF

Centennial President 2020-21

A screenshot from one of our zoom meetings



2020-21 MEMBERSHIP AND BOARD

Coming through challenging times our club membership has declined significantly. Prior to the end of June 2020, seven members did not renew their membership. Reasons cited were ill health, lack of time and wishing to pursue other interests. During the ensuing months six other members resigned. We thank those members for their contributions over the time of their membership.

We inducted one new member but unfortunately, he resigned after a short while due to disappointing circumstances. Recruiting and maintaining membership is a priority as our demographics are rapidly ageing.

Membership	2020-2021
Active Current	47
Honorary	6
Inductions	1
Resignations	6

BOARD MEMBERS

Vice President/Membership	Brian Jenkins
Secretary	Bob Penny/ Simon Wilson
Treasurer	Bob Cadden
Past President	Lyn Christie
Foundation	Noel Howard
Community	Rose Howard
International	Peter Walsgott
Youth/ New Generation	Simon Wilson
Vocational	James Dishon
Catering	Bruce Warburton



MEMBERS 2020-21

Barrie Aarons OAM PP PHF
 Jenni Barke PP PHF
 Richard Beks PHF
 Glenn Bellchambers (resigned)
 Roy Bett
 Ian Black OAM PP PHF
 Ken Brand PP PAG PHF Sapphire (Hon)
 Graeme Bond PP PHF Sapphire
 David Burow PP PAG PHF
 Bob Cadden PP PHF
 Lyn Christie PP PHF
 Rev Peter Cook OAM PHF (Hon)
 Dr Leo Cummins PP PHF
 James Dishon PHF
 Les Donehue PP PAG PHF Sapphire
 Colin Dunkley
 James Dunn PP
 Murray Elliott PP PHF
 David Garfoot PP PHF Sapphire
 Sunny Golwala
 Gerri Griffin
 Michael Hartwich PHF
 David Hayes PHF
 Syd Herrmann PHF (Hon)
 Lloyd Hocking PP PHF
 Noel Howard PP PHF+3 Sapphire
 Rose Howard PP PHF +3 Sapphire
 Glenn Howell PP PHF
 David Indian
 Peter Irvin PP PHF
 Brian Jenkins PHF
 Kim Joyce
 David Kennett PP PHF
 Kelvin King (resigned)
 Roz Lawson PHF (Hon)
 Barry Little PHF
 Gerard Lucas PHF
 John Main PHF
 Ewen McLarty PP PHF
 Ian McTaggart OAM PP PHF (Hon)
 Damien Meagher PHF
 Murray Menzel PP PHF
 Peter Milburn PP PHF (Hon)
 Marg Moffatt
 Bob Penny PP PHF (Resigned)
 Peter Radley PHF
 Trixie Rayson PHF
 Kevin Safe PP PHF
 Peter Walsgott
 Bruce Warburton PP PHF Sapphire
 Ken Warburton PHF
 Heather Ward PP PHF
 Bruce Wheeler PHF
 Beth Wilkinson PHF
 Lorraine Wilson PP PAG PHF
 Simon Wilson PHF Sapphire
 Catherine Winter-Cooke (resigned)

CODE OF CONDUCT

In 2021 our club adopted this Code of Conduct to reflect the importance we place on the integrity of our members.

Note

In October 2014, Rotary International Board of Directors made a new decision to adopt the following simplified Code of Conduct for the use of Rotarians nowadays:

In 2019 the **#5** was added to reflect changing values in the light of the **#metoo**

As a Rotarian, I will:

1. Act with integrity and high ethical standards in my personal and professional life
2. Deal fairly with others and treat them and their occupations with respect
3. Use my professional skills through Rotary to mentor young people, help those with special needs, and improve people's quality of life in my community and in the world
4. Avoid behaviour that reflects adversely on Rotary or other Rotarians
5. Help maintain a harassment-free environment in Rotary meetings, events, and activities; report any suspected harassment; and help ensure non-retaliation to those individuals that report harassment.

*Go girls! celebrating International
Women's Day*



100 YEARS OF ROTARY IN AUSTRALIA



To celebrate 100 years of Rotary in Australia, Rotary Hamilton has partnered with the Shire of Southern Grampians to refurbish this playground. We also received a District Centennial Grant.



Brumley Park was created by the Rotary Club of Hamilton North in 1993 and named in memory of a long time Rotarian, **Les Brumley PHF**.

Hamilton born architect **Walter Drummond PHF** is credited with bringing Rotary to Australia. Melbourne Rotary was the first club in Australia and was chartered on April 21st, 1921.

Rotary has proudly served the Hamilton community since 1937.



Club members have assisted with the landscaping and planting of shrubs and trees. Many thanks to Bob Cadden who has actioned the designing and making of the signs that are to be erected.

The old playground has been dismantled and is part of the Overseas Recycled Playground project and will be shipped overseas through DIK. Thanks to Noel Howard for following this project through.

Thanks must go to the council, especially Sara Jurecky, for allowing us to be a part of this project. The council applied for a grant which funded the playground and we contributed to the landscaping and signage.



COMMUNITY SERVICE REPORT

Rose Howard

Donations

- Books for Babies Literacy WDHS
- Legacy Christmas Donation
- Strathdownie Hall Donation
- Trachoma Project (in kind donations by members plus cash)
- Spectator Christmas Hamper Appeal
- Indigenous Literacy Foundation DG project
- WDHS Big Heart Appeal (COVID)



VOCATIONAL SERVICE REPORT

James Dishon

Like most of the club our activities were thwarted by the Corona Virus shutdowns and associated restrictions. However, we were eventually able to complete the following activities.

Police Community Service Award (organised by Past President Bob Penny) awarded to Constable Chris Faille, Cavendish Police Station. This was conducted in partnership with The Hamilton Spectator, the Hamilton Police and our club with nominations submitted by community members.



Pride of Workmanship Awards were presented to the following: -

- Melanie Roll - Gen Health
- Yvonne Onderwater - Commonwealth Bank
- Peter Roberts - Uniting Church Pastoral Services
- Kaye Roberts -Western District Health Services
- Norn Pech -Beaurepaire Tyre Service
- Shelley Northcott -
- Rick Crawford - Glen Howell Optometry
- Jeanette Ryan - Western District Health Service



Vocational Visit - to Ultracut Tools (Jack Golding)

I would like to thank my fellow Vocational Services members for their assistance during this difficult year

Expenditure

Hamilton Trophies

Meals for recipients

Hamilton Trophies Pride of Workmanship



YOUTH SERVICE REPORT

Simon Wilson

Unfortunately, our Rotary Youth Exchange Inbound Paula had to return home to Germany before her 12 months was completed due to the COVID pandemic. In her time here Paula raised \$269 for the YE charity of choice 'Lift the Lid" on mental illness. We thank her host families- Lorraine and Peter Wilson, Lyn Christie, Glenn and Jo Howell, Bruce and Sally Warburton and the Cunningham's and other members who embraced Paula. Special thanks to Heather Ward who was the Student Counsellor and mentor to Paula.

Leo Cummins and Simon Wilson were involved in the District Selection committee for National Youth Science Forum. Even though we did not have any applicants from our club they reported that there were some very impressive young applicants..



Donations

Exchange Student (Lift the Lid)

Baimbridge College Scholarships

INTERNATIONAL SERVICE REPORT

Peter Walsgott

This year as everyone will report was a difficult year to plan.

After a call out for donations to assist with flood relief in Timor Leste we decided to donate through RAWCS.

A local group of women have been sewing sanitary packs for the “Days for Girls” project and we have once again donated funds to enable them to purchase material.

The Rotary Overseas Recycled Playgrounds Project is the brainchild of Peter Cribb, Past President of the Rotary Club of a Flemington Kensington. The project collects playgrounds which are no longer wanted by councils and schools and ships them overseas. Our club took the opportunity to harvest the old playground at Brumley Park. Thanks to Noel Howard for his management of this project.



The old playground



Packed to go.

Donations in Kind use funds donated to assist with the shipping costs of supplies in containers to overseas countries.

Donations

Days for Girls Donation

Timor Leste Flood Relief Donation

Donations In Kind Donation

FOUNDATION REPORT

Noel Howard

The Rotary Foundation transforms your gifts into service projects that change lives both close to home and around the world.

Since it was founded more than 100 years ago, the Foundation has spent more than \$4 billion on life-changing, sustainable projects.

With your help, we can make lives better in your community and around the world.

Our mission

The Rotary Foundation helps Rotarians to advance world understanding, goodwill, and peace by improving health, providing quality education, improving the environment, and alleviating poverty.

- District Grants
- Global Disaster response
- Global Grants

Donations
Polio Plus - Foundation



PAUL HARRIS FELLOW PHF

The Paul Harris Fellow recognition acknowledges individuals who contribute, or who have contributions made in their name, of \$1,000 US to The Rotary Foundation.

Our club contributes to Foundation and each year we seek to recognize a member of our club and present a PHF.

Due to COVID Restrictions the 2019-20 awards to **John Main** and **Bruce Wheeler** were made after the end of the last Rotary Year and the 2020-21 award was presented to **Lyn Christie** at our changeover dinner. **James Dishon** also received (in lockdown) his PHF certificate for his personal contribution to Foundation in July.

Barrie Aarons and his wife Fay presented the club with a new PHF Honor Board. Barrie has skillfully crafted the new board.

Noel and Rose Howard are now **Paul Harris Society members** by electing to contribute \$1,000 or more annually to the Annual Fund, PolioPlus, or an approved Foundation grant. and proudly wear +2 Sapphire badges



Bruce Wheeler PHF



John Main PHF



Barrie and Fay Aarons



James Dishon PHF



Rose and Noel Howard +2 Sapphire PHF



Lyn Christie PHF

CATERING REPORT

Bruce Warburton

The only opportunity we had this year to cater was for the 3X3 Basketball Tournament held at the showgrounds in October. It was hampered by COVID restrictions, but we did raise some funds.

We also provided a BBQ lunch at the RSL on Anzac Day and received a donation from them. Members worked on the BBQ, served the meal, and manned the bar.



ART SHOW REPORT

Brian Jenkins

This year would have been our 40th Art Show but a decision was made early to cancel the event due to the uncertainty brought about by lockdown restrictions on events. Not being able to guarantee crowd numbers and continuing lockdowns was a prudent move to make the call.

Plans have started to be put in place for the event to be held again in October 2021 and we are hoping that this major source of our funds can be once again

4 HAMILTON SPECTATOR Tuesday May 5 2020

Rotary's biggest annual fundraiser cancelled

ASH BOLT

FOR the first time in 40 years, there will not be a Hamilton North Rotary Art Show in 2020. Art show director, Brian Jenkins said the coronavirus (COVID-19) pandemic had forced the Rotary Club of Hamilton North to cancel the art show for the first time in its history.

Mr Jenkins said while the show was the Rotary Club's biggest annual fundraiser "it would be an unacceptable risk to continue to plan for the show in October".

The Rotary Art Show was scheduled for October 8 to 11 and Mr Jenkins said it wouldn't have been possible to hold the show in the current circumstances.

"Even if the government starts lifting restrictions tomorrow, it's probably unlikely we'll be able to have mass gatherings by then, which would be an issue when we have 350 people attending the opening night," he said.

"It takes a lot of time to organise the art show, it's not something that we can decide in September to do it; organising the judge, a guest artist, that all takes time.

"We've been preparing since February but ... we needed to make a decision before mid-June before we start spending too much money.

"We made the decision to cancel and instead we'll be back with a bigger and better show - with a new director - next year."

Mr Jenkins said it was disappointing for the club to cancel the show.

"Between the art show and Sheepvention, we've lost two of our biggest fundraisers now," he said.

"We use the money we raise to support programs in the local community and internationally, and that's why it was disappointing to cancel.

"Next year we'll be dipping into our reserves to provide that support, but that's ok, we've planned for that.

"We're just looking forward to the next art show."

Mr Jenkins also thanked the community and sponsors who had supported the art show over the past 40 years.



HAMILTON North Rotary Art Show director, Brian Jenkins, has announced the cancellation of the 2020 event. DOHENY.

PUBLIC IMAGE AND MEDIA

Lorraine Wilson

During the past year, our club was able to submit articles to the Hamilton Spectator. Club member Richard Beks (owner of the paper) included us several times in his "blog" giving us a profile in or community.

We also have a Facebook page which is updated at least once a week and posts from District and other clubs are often shared.

In 2021-22 a Webpage will be established.



- The importance of working together with Membership Chair and other Service Chairs to create effective public image campaigns that fit with the desired outcomes.
- Tell your Clubs Story.
- Create Great Images
- Resources are available.
- Branding and the importance of using the Rotary Brand in the correct way.

PROGRAM 2020-21

<i>Jul</i>		Venue	Getting Started
1	Lorraine	ZOOM	Where to now?
8		ZOOM	Karen Community Nhill online video from Conference
15	Hugh Koch	ZOOM	SGSC and Board Meeting
22	Social	ZOOM	Armchair Travel
29	No meeting		NO MEETING
Aug			Membership and New Club Development Month
5	Lyn Christie Chair	ZOOM	PHF Presentation's /Foundation guest or video
12	Kathryn Robertson	ZOOM	Sheepvention guest speaker
19	James Dishon	ZOOM	Pride of Workmanship awards (Board Meeting)
26	Quiz Master Kevin Safe	ZOOM	Online Quiz
			Basic Education and Literacy Month
Sep			
2	Harold Sharp	ZOOM	ROMAC
9	Phil Beasley	ZOOM	DG meeting with club
16	Rohan Fitzgerald	ZOOM	CEO WDHS Dealing with COVID 19
23	Jodie Chambers School Teacher	ZOOM	Experiences with Online learning (Board meeting)
30	NO MEETING		
Oct			
7	Colin Dunkley	ZOOM	Art Gallery Information Session & Discussion
14	Bob Penny	ZOOM	POLICE AWARD Chris Faille Cavendish
21	Catherine Eagleston	ZOOM	11 October Rotary Mental Health Day FUN NIGHT (Board Meeting)
28	Tony Lynch	ZOOM	Papua New Guinea Project Group
2021			
Jan		Venue	Vocational Service Month
6	No meeting		
13	No meeting		
20	Social	Donehue's	BBQ at Rose Garden Donehue's Leisure
27	Club Night	Grangeburn	Club Service Group Meetings
Feb			Peace and Conflict Prevention/Resolution Month
3	Club Night	Grangeburn	Club Service Reports
10	Ursula Murphy HARAR	Grangeburn	Rural Australians for Refugees,
17	CANCELLED		Due to Covid 19
24	Social Night	Grangeburn	
Mar			Water and Sanitation Month
3	Brian Jenkins	Grangeburn	SWOT Analysis on Membership

10	Emma Mahoney	Grangeburn	International Women's Day CEO Women's Health and Well-being BSW
17	Social	Rotary Shed	\$15/pp Marg Moffatt Catering St Patrick's Day Celebration
24	Jarrold Pickford	Grangeburn	Story Towns Use of Digital Media
31	NO MEETING		
Apr			Maternal and Child Health Month
S	Social	Roxburgh	Pizza Night
14	Brian Jenkins	Grangeburn	Membership club discussion
21	District/ZOOM	Grangeburn	Online 100 years celebration
28	Phil Beasley	Grangeburn	District Governor's Visit
May			Youth Service Month
5	Dale Ford	Grangeburn	Fund raising for MRI machine
12	Gary/Lyndal McClure	Grangeburn	Rotary Club of Castlemaine How they reinvented their club
19	Ultracut Tools	Grangeburn	Visit factory after dinner
26	P of W James Dishon	Grangeburn	Pride of Workmanship Awards (8 awardees)
Jun			Rotary Fellowships Month
2	Cancelled Covid		
9	Cancelled Covid		
16	Brian Jenkins	Grangeburn	SWOT Outcomes
23	No meeting	Away	
30	Changeover Dinner	Grangeburn	Lorraine Wilson / Brian Jenkins

FINANCIAL REPORT

Available on Shared Drive



Report for year ending 30th June 2021

Comment & Summary:

Opening Bank Balances at 30 June 2020		\$53,367.78
Rotary Service account Acc 1 RS	\$38,525.28	
Club Admin Account Acc 2 CA	\$16,842.50	
Fund Raising for the year was limited to one catering job plus gate service provided to Hamilton Harness Racing & other donations		
ref income & exp		
Total Fundraising Income		\$7,184.75
Service activity was also limited but we were able to contribute to a number of service projects		
ref income & exp		
Total Cost of Rotary Service Items (ref Rotary Service Spending)		\$18,511.33
Club Admin account:		
Include membership, meeting & general admin inc & exp		
Net result from admin transactions (ref inc & exp):		\$6,635.43
Note: also includes pre-paid subscriptions for 2021- 22 year		
The year Closed with bank funds of :		\$48,676.63
Note that the this includes \$5,745 of pre paid subscriptions (payable to R, RSU & District) plus some pre paid art show items. These items to be carried forward & appear on the balance sheet as pre paid items.		
Closing Bank Balances at 30 June 2021		
Club Admin Account		\$10,047.86
Rotary Service account		\$38,628.77
Total		\$48,676.63

Note: A transfer of \$13,570 from service to admin accounts should have been made during this period but was omitted.
This is because subscriptions at the beginning of the year had been paid into the service account instead of the admin account.
The adjustment will be made in July 2021.
Account balances will then be adjusted to:

\$23,617.86	Club Admin Account
\$25,058.77	Rotary Service Account
\$48,676.63	Total

Report for year ending 30 June 2021 Inc & Exp

	Income & Expenditure	Previous Year
Club Admin		
Income:		
member subs received (for 2020-21 year)	\$43,370.00	\$44,200.00
Meeting meals	\$28,674.80	\$80,172.25
Meeting bar (profit from cash payment)	\$615.35	
Meeting fees	\$288.00	
Other	\$813.05	\$2,522.86
pre paid member subs for 2020-21 year (ref bal sheet)	\$1,700.00	
Club Admin Income Total	\$76,504.90	\$146,968.21
Expenses:		
member subs Paid (for 2020-21 year)	\$12,892.80	\$13,714.80
Meeting meals paid	\$28,400.81	\$27,803.49
Meeting bar paid from bank	\$142.00	
Bank fees	\$935.17	
Other	\$1,879.87	\$1,404.68
Club Admin Expenses Total	\$45,869.47	\$42,749.65
Club Admin P & L	\$6,635.43	\$1,148.56
Rotary Service (charitable)		
Income (fundraising etc)		
Sheepvention	\$0.00	\$29,752.00
Art Show	\$0.00	\$83,523.75
Dunkeld Races, Dog Show & Other	\$0.00	\$3,770.86
Other	\$0.00	\$3,890.50
Casino (basketball)	\$9.00	
Horseshoe race gate manning	\$1,213.75	
Rotarian Donations	\$395.00	
Donation Youth	\$600.00	\$3,889.00
Art Show Sponsor pre paid	\$250.00	
St Centenary Grant (Stranley Park)	\$1,000.00	
Bowleaze kit sales	\$3,280.00	
Rotary Service Income Total	\$7,184.75	\$99,871.51
Expenses / Donations:		
Sheepvention	\$0.00	\$11,057.00
Art Show	\$0.00	\$83,523.00
Dunkeld Races & Dog Show	\$0.00	\$2,861.00
Other	\$0.00	\$8,181.57
ACS - Youth	\$1,768.95	\$13,579.05
ACS - International	\$8,200.00	\$6,400.00
ACS - Community	\$1,286.47	\$3,258.00
ACS - Vacation	\$896.85	
Art Show venue deposit & signage	\$280.00	
Other fundraising costs	\$181.50	\$2,025.29
Bowleaze kit costs	\$1,529.50	
Stranley Park Costs	\$1,413.81	
Rotary Service Expenses Total	\$48,544.33	\$92,674.69
Rotary Service (charitable) P & L	-\$41,326.58	\$7,196.82
Combined Admin & Service P & L	-\$4,691.15	

Report for year ending 30 June 2021
A O S & Rotary Project Spending

		Budgeted	2019-20 Actual
International:			
donation to days for girls	\$200		
Donation Timor Flood Relief	\$500		
Donation to D I E Geelong	\$500		
	\$1,200	\$1,700	\$4,400
Rotary Foundation - Polio Plus	\$2,000	\$2,000	
Youth:			
scholar Paula FR lift the lid to dist	\$200		
donation Balm Col scholarships	\$1,500		
	\$1,700	\$12,500	\$14,474
Community:			
Lorraine Wilson reimb books for babies	\$430		
Donation to Legacy	\$400		
donation to Strathdownie Hall	\$100		
reimburse LW costs Trachoma project	\$297		
donation Spec Christmas hamper appeal	\$500		
Indig Lit Foundation	\$500		
Bowhegan net cost inc advertising	\$444		
WDHS big heart appeal	\$1,000		
	\$3,680	\$1,750	\$2,153
Vocation:			
Hamilton Trophies	\$343		
pay glido meals 10 guests	\$250		
Hamilton Trophies pow awards	\$304		
	\$897	\$1,000	\$38
Brumley Park Project:			
SGSC Brumley Park garden	\$4,962		
reimburse Cadden, park item	\$148		
Moose Eng frames for signage	\$304		
	\$5,414	\$10,000	
Other:			
2021 Art Show prepaid items	\$290		
rego on fundraising trailers	\$182		
			\$4,333
Total Rotary AOS & Projects	\$15,432	\$27,000	\$27,308



Balance Sheet Year
ending 30 June 2021

Previous Year ending
30 June 2020

Bank Account 1 - Rotary Service (closing bal)	\$38,628.77	\$36,525
Bank Account 2 - Club Admin (closing bal)	\$10,047.86	\$16,843
Total Cash Assets	\$48,676.63	\$53,368
Prepaid expenses	\$5,745.00	
Accounts receivable	\$150.00	\$716
Total Current Assets	\$54,571.63	\$54,084
Fixed Assets		
Premises, trailers & equipment ref assets register value at 30 June 2020	\$21,910.14	\$25,777
Liabilities:	\$0.00	\$0
Total Assets	\$76,481.77	\$79,861
Club Equity		
Opening balance Bank Account 1 - Rotary Service	\$36,525.28	\$33,673
Opening balance Bank Account 2 - Club Admin	\$16,842.50	\$7,607
Opening balance Bank Account 3 - Community Raffle	\$0.00	\$742
accounts receivable	\$150.00	\$716
Prepaid expenses	\$5,745.00	\$0
net earnings	-\$4,691.15	\$11,345
fixed asset value	\$21,910.14	\$25,777
fixed asset depreciation		
Total Equity	\$76,481.77	\$79,861

Note: com raffle, bank 3 - has been closed

RLC 19 July 2021

