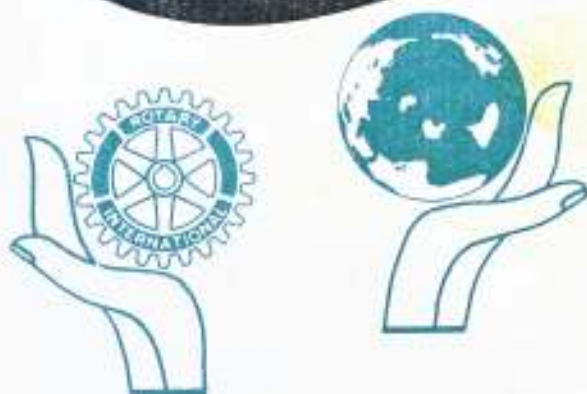


Keith Lloyd.

HORSHAM EAST ROTARY CLUB

CHANGE OVER DINNER
22nd June 1988

ROTARIANS—
UNITED IN SERVICE—DEDICATED TO PEACE



The Rotary International theme for 1987-88



*Wilson Street, Horsham, 1920, looking west from Firebrace Street.
Restoration of the fountain in the foreground, now in May Park, is a Horsham East
Rotary Club project.*

HORSHAM EAST ROTARY CLUB
 Annual Changeover Dinner
 22 June 1988
 Horsham Golf Club
 Installation of Rotarian George Cornwall as President 1988-89

		<u>Program</u>	
6.30pm	Fellowship	-	Hors D'Oeuvres
7.00	Call to order	-	Chairman for evening, PP. Bill Ower
	Invocation	-	PP. Bill Davey
	Loyal Toast	-	Chairman
	Apologies	-	Secretary, Peter Ridge
	Welcome & Introductions		President Bob Mibus
	Toast to guests and kindred organizations -		Rtn. Ivan Pearson
	Response on behalf of guests -		The Mayor, Cr. Jos Velthuis
	Toast to Rotary International -		PP Gordon Ryan
7.30pm	<u>Soup</u>	<u>Main Course</u>	<u>Dessert</u>
9.00	President's Report	-	President Bob Mibus
9.20	Special Presentations		
9.30	Sergeant at Arms	-	Rtn Jim Lonsdale
9.40	Induction of President Elect.	-	Rtn George Cornwall
	Response and presentation of Past President's Badge		President George Cornwall
10.00	Introduction of Incoming Board of Directors		
10.15	Fellowship		
	<u>Tea, Coffee, Dinner Mints, Slices</u>		

* * * * *

D I N N E R M E N U

Hors D'Oeuvres
 Potato and leek soup
 Crumbed flounder fillets or roast beef
 Selected vegetables
 Apple pie or fruit salad
 Tea or Coffee
 Dinner mints and slices

ROTARY CLUB OF HORSHAM EAST

PRESIDENT'S ANNUAL REPORT 1987 - 1988

When asked to accept nomination as President of the Horsham East Rotary Club for 1987-88, I must confess I gave it very careful consideration for quite some time before finally agreeing.

After twelve months have passed (and passed very quickly) I must say my fears and trepidations were unnecessary, as my term as President has been one of extreme pleasure and enjoyment. It has been made so by the very helpful and friendly co-operation of the Board, and the assistance of all club members.

Our club's main project this year has been to raise funds for Polio Plus, and I am pleased to say the Rotary Clubs in Horsham have worked well together in their aim of jointly raising in the vicinity of \$24,000. I am confident that our quota of \$9800 will be raised by the end of 1988.

I do thank Past President Bill Ower and his committee for their efforts in arranging the two major functions for Polio Plus funds - the Theatre Restaurant and the Fashion Parade. Rotarian David Leembruggen and his committee, has raised, through weekly efforts, over \$1800 and our Ladies of Rotary, over \$290. A great effort! It is indeed remarkable that the target of \$120 U.S. million, world-wide, which was hoped would be raised by 1990, has now nearly been raised or promised.

I acknowledge with thanks, the assistance given to me by our Club Service Chairman, George Cornwall, who has been ever ready to assist.

All directors, David Leembruggen, Kevin Matuschka, John Waddell, Ian Ladlow and John Young, have always been most helpful and co-operative, and have, in no small way, helped to make my year so rewarding. Their reports outline in detail, their activities during the past year.

I have appreciated the work of Secretary Peter, who has done a fine job. My thanks also to Chris Lloyd (Ass. Treas.) and to Treasurer Ivan Pearson for his meticulous care of our finances.

To all other Rotarians who have had a role to play in the running of our weekly meetings - Sergeants Stan and Jim, Greg and more recently Past President Gordon and his committee on membership classification, Errol and Greg and their helpers on attendance, the Bulletin editors, Ian, Richard, Brian and Euan, program arranger Past President Bruce and his committee, and Ab, Darryl, Steve and Geoff on the properties committee - my grateful thanks.

I must make mention of the work done by the office of Past President Lindsay in accepting apologies, and for the work done for our Club on their computer. To Yvonne from the office of Euan Thompson, thanks for the work in compiling and posting our weekly bulletins.

I pay tribute to Richard Royle and his Art Show committee for the organizing of our Art and Craft Show. I doubt if many Rotarians realise the tremendous amount of work involved. This annual event is one which I hope will gain further acceptance by the general public, and by art and craft contributors alike.

In this Rotary year we said farewell to Rotary Exchange Student Linda du Preez from South Africa. Linda was a model exchange student, and I am confident that our new exchange student, Kuniko from Japan, will be also. Thanks to John Waddell for accepting the position of Kuniko's counsellor, and to those families who have agreed to host her. Our outgoing exchange student, Tania Aisbett, has settled in well at Sacramento, and I am sure she will represent well, our club and her country. Thanks to Ron Smith for being her counsellor.

It is very pleasing to note that our club had a membership gain of 7 members, and no losses this year. One of the privileges of being a Rotarian is being able to nominate a prospective member - try it, and share your Rotary enjoyment with someone else!

This year the Horsham Rotaract Club hosted their district conference at Longerenong, and the two Rotary Clubs in Horsham gave the Rotaractors assistance where required, particularly in the supply of meals. My thanks to Past President Bill Davey and Ian Ladlow for organizing members of our club.

During my term as President, I have had the utmost assistance from District Governor John King and the District Governor's representative, Denis Pridgeon. To John and Ila, and to Denis and Shirley, my thanks for your friendship and support.

I mentioned earlier my doubts about accepting the position of President of this club. My wife Nance had the same doubts too. But I am pleased to say that Nance, like myself, has enjoyed the past twelve months, and I thank her very much for her assistance and support.

My sincere hope is that you have all enjoyed Rotary this year as much as I have. I wish George and Ruth a successful year - I'm sure they will derive much pleasure from it.

I conclude my report by quoting Rotary International President, Charles Keller's closing remarks at the 1988 International Assembly on the theme "United in service - dedicated to peace." "Do our efforts - even our small and seemingly futile efforts - have meaning in a world scarred by war? Can we change our destiny, and that of the world, by what we do?"

There are no guarantees. Yet not one of us would be here - few of us would be Rotarians at all - if we did not believe that our efforts for service and peacemaking can change the world. It is an immutable law of the universe that actions have consequences. We live in a real world in which what we do, and fail to do, have very real effects".

Rotarians, we can, and do, make a difference in our world.

R. MIEBUS, President

CLUB SERVICE REPORT 1987 - 88

It has been a privilege to serve the Club this year as Club Service Director, although I feel I have neglected the duties to some extent in the past three or four months as a result of the time required in preparation for the Presidency. It may be worth considering in future years having separate members serving as Service Director and President Elect to enable adequate time to be given to each portfolio in the latter part of each Rotary year.

I should like to extend personally, and I am sure also on behalf of all Club members, congratulations and thanks to President Bob Mibus and Nancy for a job very well done over the past year. It has been an excellent year, with a great feeling of fellowship and co-operation developed both within the Club, and between this Club and the Horsham Club. The progress on many worthwhile projects has been good under Bob's leadership. It will be my aim to maintain and if possible increase this progress.

Membership and attendance percentages have both increased significantly during the year. The Club lost no members, gained five new Rotarians, and re-admitted two former members, to give a net increase of seven or 13.5%. Attendance steadily improved to a high of 86% for April when the Club recorded 9th position in the District of 50 clubs. Our thanks to Greg Schreck who was forced by ill health to retire from the Chairman's position, and Gordon Ryan who took over, and their assistants in the Membership and Classification Committee. Thanks also to Errol Matuschka and Greg Bell and helpers on the Attendance Committee for their efficient work, and to Sue and Lindsay Smith and staff for recording apologies.

We send our best wishes to Greg Schreck and our hope that he will soon fully regain his health and strength.

The Bulletin continued to improve in standard with a new cover containing much more Club information than previously, and a wider coverage of Rotary news from week to week. The Club owes a great debt of gratitude to Euan Thompson and his obliging and efficient staff who have carried out the preparation, production and posting of the Bulletin for about the past three years. Thank you Euan and girls, particularly Yvonne Gaulke.

Bruce Johanson and his team on the Programs Committee have provided a good variety of interesting speakers. The Committee put considerable effort into trying to attract a small number of top class speakers from out of town, and are undoubtedly disappointed that this work was much less successful than they had hoped. None-the-less programs were of high standard and well received. Thanks chaps.

The two-minute vocational talks and the Rotary information segments which alternated each week in our meeting programs have always been of interest.

Very little indeed in the way of misdemeanor or notable event has escaped the eagle eye of Sergeant-at-Arms Stan More. Stan has dealt out punishment to offenders and non-offenders with vigor and humor, and one must say, equal impartiality! Thanks Stan and assistant Jim Lonsdale.

Club finances have been handled with efficiency by Treasurer Ivan Pearson who has managed to conclude the year with a balance on the right side of the ledger. Chris Lloyd and Cec Hopper have assisted with subscriptions, and cash collections at meetings, and all three are thanked.

Probably the most onerous duty in any organisation is that of Secretary. Peter Ridge has been cheerfully capable throughout the year in handling the secretarial responsibilities with notable expertise and efficiency. Thank you Peter.

For some time now it has been the desire of the Club to have a Club building. A steel frame building was purchased very reasonably and has been stored for some years. A site has been obtained, and filling and levelling has been completed. Now the slab can be poured and the building erection commenced.

It was decided to fund the project mainly by a \$10 half-yearly levy on members for a period of five years, and this has been in operation for a year. To gain cash in hand for immediate use a debenture system of \$100 multiples was set up at 10% p.a. interest, debentures to be redeemed at the end of the five years.

In addition to the money received from sale of debentures, quite a number of Rotarians made donations of \$100 or more instead of taking debentures and in these cases payment of the levy was waived. Several members donated a considerable quantity of materials.

Additional funds will be required before completion of the building and new members or others who may not have contributed, or any who could take additional debentures, are encouraged to assist in this way.

Thanks to all who have helped so far with the building project, and particularly to Murray Minne and John Heid.

Many other Rotarians have assisted in the running of the Club:- Properties Chairman Ab. Bragonge and his committee; the Historian for the 15th year, Ian Maroske; Lindsay Smith in Public Relations; the Masters of Ceremonies and Chairmen at meetings; the Chairmen of committees, especially Bill Ower, Chairman of the joint Horsham and Horsham East Polio Plus Committee for a magnificent effort; and all who have helped in other ways deserve our thanks.

The Club Service Report would not be complete without mention of the most attractive venue, and the excellent food we enjoy, which together make Rotary Meetings very pleasurable and significantly help to improve the fellowship. We are indebted to the Horsham Golf Club for the use of the Club House, to Mark Dunton behind the bar, and to Leanne and Chris Wilde for their great meals and cheerful service, even though required to pay the occasional fine by Sergeant Stan.

To all who have contributed to the running of the Club, and assisted in this successful year, thank you.

GEORGE CORNWALL,
Club Service Director

COMMUNITY SERVICE COMMITTEE REPORT 1987 - 1988

Since July 1987 a number of projects were undertaken and it is pleasing to see that most of these have been completed during the year.

Planting of trees in Dooen Road under the supervision of the Horsham City Council has been completed under the leadership of Greg Bell.

A further tree planting project this time over a period of 3 years was commenced with the co-operation of the management of the Vulcan Foundry in Palm Avenue. The first trees have been planted this winter and during the next two years a total of well over 1000 native trees will have been planted in this extensive area surrounding the Vulcan Foundry.

The progress of the Club Building should be seen above ground level very soon with the pouring of the concrete slab foundation, our thanks to Murray and John for their efforts on this project. A working bee was held to clean bricks which were donated to this building.

The Rotary Club of Horsham East once again catered for Soft Drinks and Ice Cream at the Horsham Agricultural Society Show. The effort was once more most successful both financially and in the fellowship of all Rotarians being involved in this project.

In an effort to assist the disabled of the Horsham area, arrangements were made for a Horsham person to visit the Regency Park Centre for Handicapped Children, for specialised training in the servicing and maintenance of electric wheelchairs. Tom Speakman spent a week in Adelaide at this centre, and as a result he now has the specialised equipment and knowledge to efficiently service and maintain electric wheelchairs, here in Horsham. Horsham East Rotary also purchased an electric wheelchair for use by those whose chairs are being serviced.

A bottled Wine Sale has been arranged, this is to be finalised in the next few weeks thanks to Darrel Kennedy for his efforts in this fundraising project.

18 Rotarians were once again involved as Stewards for the Apex Fishing Competition.

Frank O'Connor arranged for Horsham East Rotary to continue involvement with distribution of Meals on Wheels for two weeks during the year.

A Coach tour of Horsham for elderly citizens from the Lutheran Rest Home and the adjoining flats was taken. Judging from the comments during and after the tour it was an exercise well worthwhile and very much appreciated. Thanks to Bill Ower for his splendid commentary as guide.

Maintenance of the Veta Landt fountain in Menadue Street has been continued during the past year.

A quantity of firewood was cut to assist raising funds for some of the above projects.

A project to supply rainwater tanks for Horsham City Council Elderly Citizen flats is to be completed in the next weeks.

Finally I would like to thank the Members of Community Service Committee and the members of the club in general for their support during the past year.

KEVIN MATUSCHKA
Director of Community Service

FELLOWSHIP COMMITTEE REPORT - 1987 - 88

This year has seen a healthy level of fellowship and friendship at our Club Meetings.

The main ongoing project, at the President's request, was to organise weekly raffles or "heads and tails", in aid of Polio Plus. This has proven a painless and enjoyable way of raising about \$1300 for this appeal. Thanks to all those who have donated prizes and assisted in conducting the raffles.

The Christmas Dinner at the Golf Club was a most enjoyable evening, with many Ladies of Rotary present. Geoff Hancock provided his usual excellent performance on the organ, and some Rotarians even danced. The Christmas Hamper, made up of many donations, was raffled and raised \$250 on the night.

The Christmas BBQ was again scheduled for Weir Park, and again shifted to another venue due to inclement weather. Thanks to John Heid for providing his house and garden, and to Father (Hoges) Christmas for keeping the children entranced.

The Bicentennial Dinner was a memorable and hilarious evening - unfortunately not very well attended. Don Mitchell was brilliant as a teller of poems and tall stories. Participants entered the spirit of the evening with a strange assortment of green and gold outfits, bushman's gear and formal dress.

During the year, the Fellowship Committee organised the refreshments for the Art Show opening, and arranged pre-dinner savouries for Ladies Nights with Bishop Hazelwood and the Group Study Exchange Team Visit. Thanks also to Bob and Nancy Mibus for providing the venue and meat for the BBQ at their property.

And finally, thanks to Denise and other Ladies of Rotary for assistance in organizing and providing for the various functions this year.

DAVID LEMBRUGEN

INTERNATIONAL COMMITTEE 1987 - 88

During the year the club supported a wide variety of International Service activities.

On the evening of Wednesday 30th September the Club's regular meeting was in the form of a "fireside evening" held at various rotarians' homes. As well as promoting fellowship between rotarians and their wives the dinner charge was directed to I.P.A.C.

To promote F.A.I.M. a video film made by the Traralgon Rotary Club during a successful excursion of their's to New Guinea was shown at the regular meeting of 28th November. This was followed at the next meeting by an invitation to members to take out either annual or life membership and \$96.00 was raised.

Horsham East joined with Horsham Rotary Club in calling applications from those interested in becoming a member of the Group Study Exchange Team to visit India early in 1988. Of three applications received, one applicant was recommended to District however he was unsuccessful.

Again in conjunction with Horsham Rotary Club the incoming Indian Group Study Exchange Team was hosted during the period 14th - 17th March. A presentation was made to a combined meeting on the Wednesday evening after tours around Horsham and to the Grampians, Wool Factory and Wheat Institute.

After advice from Fiji of the hardship caused by a drought in the north, donations and the results of a special effort were forwarded to the local Rotary Club.

World Understanding Month in February was recognised by inviting Father David Chislett to speak to the Club on his experiences as a missionary in the predominantly black areas of Melanesia.

During March and April applications were sought for the 1989/90 Rotary Foundation Scholarships. Disappointingly no applications were received.

JOHN WADDELL

VOCATIONAL SERVICE REPORT

We started the year with a visit to the City Council Chambers and office complex. After a hearty meal provided by the caterer, we had a very interesting and informative tour of the different aspects of Council work. Several of the Council staff were present to explain each different section of the Council. Thanks for the evening must go to our Town Clerk Rob Marshall and his staff for giving up their time.

A tour of the Stawell Mine was another venture away. Travelling to Stawell by bus along with some beautiful sandwiches provided by a small working bee of Rotarian, Wives and a great deal of help by the "Oven Door" staff (Thanks, James). We viewed the large hole in the ground and the opening at the bottom for the start of the "Decline", a long downhill tunnel. Walked over the heaps of rubble or waste rock, which forms quite a mountain and later had an interesting talk at the Mine Plant. Quite an impressive array of Silos, Pipes, Compressors and machinery where the gold is extracted from the ore. This was an extremely warm evening and you guessed it - the air conditioner on the bus wasn't working. A short stop on the way home for cool drinks was most welcome.

Discussion took place regarding the joint sponsorship of a Young Achievers program with St. Brigid's College. This takes the form of setting up a Company which is operated by students for a period, with a view to making a profit. However, no action was taken this year and the incoming Committee would do well to take this matter in hand.

IAN LADLOW, Chairman

YOUTH COMMITTEE ANNUAL REPORT 1987-88

1. Committee Members

J. Young, Director; B. Johanson; R. Smith; A. Ubergang;
R. Marshall.

2. Youth Exchange

Linda Du Preez, sponsored by the Rotary Club of Barberton, Transvaal, South Africa completed her year with Horsham East in January 1988. Linda attended Horsham High School and participated in Year 12. During the final Semester, Linda spent several weeks on work experience programmes in the professions and business of Club members. This proved to be a successful way of providing Linda with an insight into many facets of life and work in the Horsham region.

During her stay with the Club, Linda made friends with all Rotarians, particularly the Ryans, Waddells, Whitfords and especially her counsellor Daryl, his wife Pam and all of the Schwarz family.

Tania Aisbett, daughter of Rotarian Robert and Jan Aisbett, was sponsored by the Club to an exchange year with North Sacramento Rotary Club in California. Through Tania's newsy letters and reports, as well as reports back via her Counsellor, Rotarian Ron Smith, it is obvious that she is getting a great deal out of her year in America as well as contributing considerably to the community.

Kuniko Hongawa from Sumi City, Japan arrived in Horsham on Easter Sunday. Kuniko is staying with Euan and Liz Thompson and attending Horsham High School. She is very keen to improve her English, and no doubt as her skills improve to try them out on us. We all hope Kuniko has an enjoyable and rewarding year with Horsham East. Rotarian John Waddell is her Counsellor.

Paul Fennell has been nominated by our Club to District 978 for a place in the 1989 Youth Exchange Programme. Paul's nomination followed an extensive programme, by Horsham and Horsham East Youth Directors talking to secondary Schools' Year 10's and 11's about Youth Exchange including talks by former exchanges, interviewing nine applicants jointly with Rotary Club of Horsham. Paul has come through a quite intensive selection process and hopefully, he will be successful following the District interviews on 4th and 5th of June and the final selection weekend in July at Halls Gap. Rotarian Robert Walter is Paul's counsellor.

3. National Science Summer School

Ruth Raleigh attended the 1988 National Science Summer School in January. Ruth was selected from six candidates from all secondary schools in Horsham and Murtoa. Applications have been received from five candidates for the 1989 programme. Interviews will be held on 6th June. The selection panel jointly representing both Clubs in Horsham will select one candidate for nomination to the District.

4. Peer Support Programme

The Club has supported and sponsored Teacher Training and Senior Student Training in the Peer Support Programme. St. Bridget's College and Horsham Technical School have embarked on the programme. The concept of the Peer Support Programme is to train teachers and senior students (Year 11) in order to assist Year 7 students in their assimilation into the Secondary School System.

5. Rotary Youth Leadership Awards

Peter Russell, Rotaractor, and Weights Hardware salesman has been selected by Horsham East to attend the RYLA training programme at Glenormiston College in early July.

6. Other Projects

The Club investigated the "Youth achievers Programme" and also the Rotary Youth Programme of Enrichment (RYPEN). It was hoped to sponsor one or two students to the RYPEN Seminar. However, this did not eventuate. I would recommend that this be added to the Youth Programme for 1988/89.

I thank Committee members for their assistance and involvement throughout the year.

JOHN YOUNG, Director

ATTENDANCE RECORD 1987/1988

(1/7/87 - 15/6/88)

			POSSIBLE	ATTENDED	AVERAGE
Robert	AISBETT	*	8	8	100.0%
Greg	BELL		51	40	78.4%
Ab	BRAGONGE		51	36	70.6%
Brian	BROOKE		51	46	90.2%
Geoff	CHISHOLM		51	38	74.5%
George	CORNWALL		51	51	100.0%
Max	CUDDIHY		51	31	60.8%
Bill	DAVEY		51	42	82.4%
Joe	FREIJAH		51	43	84.3%
Geoff	HANCOCK		51	40	78.4%
John	HEID (leave of absence)		51	38	74.5%
Kevin	HOGAN		51	45	88.2%
Cec	HOPPER		51	46	90.2%
Laurie	JAMES	*	35	29	82.9%
Bruce	JOHANSON		51	42	82.4%
Darrell	KENNEDY		51	47	92.2%
Ian	LADLOW		51	38	74.5%
Barry	LATTANZIO		51	41	80.4%
David	LEEMBRUGGEN		51	43	84.3%
Graeme	LIND		51	38	74.5%
Chris	LLOYD		51	30	58.8%
Jim	LONSDALE		51	31	60.8%
Ian	MAROSKE		51	39	76.5%
Rob	MARSHALL		51	33	64.7%
Tom	MARTIN	*	1	1	100.0%
Errol	MATUSCHKA		51	49	96.1%
Kevin	MATUSCHKA		51	51	100.0%
Jack	McILLREE		51	27	52.9%
Bob	MIBUS		51	49	96.1%
Murray	MINNE		51	35	68.6%
Steve	MINNE (leave of absence)		51	30	58.8%
Stan	MORE		51	42	82.4%
John	NUNN	*	11	10	90.9%
Frank	O'CONNOR		51	39	76.5%
Bill	OWER		51	44	86.3%
Ivan	PEARSON		51	51	100.0%
Kevin	PLUSH		51	51	100.0%
Peter	RIDGE		51	40	78.4%
Bill	ROBERTS	*	1	1	100.0%
Richard	ROYLE		51	32	62.7%
Gordon	RYAN		51	42	82.4%
Greg	SCHRECK (sick leave)		34	31	91.2%
Darryl	SCHWARZ		51	44	86.3%
James	SCHWARZ		51	37	72.5%
John	SKINNER		51	23	45.1%
Lindsay	SMITH		51	36	70.6%
Ron	SMITH		51	41	80.4%
Euan	THOMPSON		51	38	74.5%
Geoff	TUALLY	*	40	30	75.0%
Alan	UEBERGANG (leave of absence)		51	36	70.6%
John	VAN-DYK		51	29	56.9%
John	WADDELL		51	42	82.4%
Rob	WALTER		51	40	78.4%
Keith	WHITFORD		51	40	78.4%
Graham	WHYATT		51	33	64.7%
Dennis	WITMITZ	*	44	40	90.9%
Alan	WOLFFE	*	49	31	63.3%
John	YOUNG		51	36	70.6%
Ian	ZWECK		51	38	74.5%

CLUB AVERAGE

79.0%

* indicates new member

SERVICE A/c AS AT 7.6.1988.

Gross Funds raised
this year 87/88
From:

The Horsham East Rotary Club
dispersed :- \$ 6953:06
to the following:

Polio Plus Drive
Art Show
Show Drinks
F A I M collection
Fiji Appeal
Personal donations
River Stewards

Polio Plus
Ramps for wheelchair
R.Y.L.A.
National Science School
F A I M
Horsham High School Camp
Safety House
Australia Day
Lord Mayor's Camp
Rotaract Conference
Fiji Appeal
Speakman Wheel Chair
Bi-Centennial
Peer Support St. Brigids
Elderly Citizens Bus trip
Karkana
Horsham Historical Society
Horsham Technical School
Wimmera Base Hospital
Aust. Rotary Health Research
Fund

Total Raised 87/88
\$12272:18

ADD

Funds from 1986/87

Cheque A/c \$ 877:18
Invest. A/c \$ 1160:03

Expenses Paid Out \$ 5553:77
(to raise
\$12,272:18)

Bank cheque A/c 998:76

Total Funds Service A/c
\$14309:39

Investment A/c 803:80
\$14309:39

POLIO PLUS

Paid to Polio Plus
1986/87 \$ 2480:00
1987/88 \$ 4175:00
Total Paid \$ 6655:00

Funds raised, still to be
paid to Polio Plus
\$ 1262:94

HORSHAM EAST ROTARY CLUB - GENERAL ACCOUNT 1987/88.

AS AT 7.6.1988.

INCOME:

Rotary Foundation
from fines & Piggy
\$ 670:41

Members subs.
& joining fees
\$ 5965:00

Admin. & Minsc.
income 740:58

Meal & Bus
levies returned
\$ 233:15

Bank Interest \$ 20:68

Sub. Total \$ 7629:82

Bank Balance
1987 \$ 223:21

\$ 7853:03

EXPENDITURE:

Rotary Foundation \$ 327:04
Reports & Bulletin 1250:93
R.D.U. Subs. 470:00
Gifts & Glasses 220:22
S E C Expenses 74:79
Rotary Int. Dues 1576:81
District 978 Dues 1040:00
Badges 87:50
Exchange Student 655:81
Group Study Indian Ex. 239:00
Fed. Tax 11:15
Xmas Party - River 38:95
Xmas Party expenses 32:00
Change over exp. 1987 200:60
Certificates & misc. 108:90
District Directories 38:10
Meals Reimbursed 30:00
D.G. visit accom. 61:90
Auditor's Fee 50:00
District Ass. Exp. 108:00
R.C. of Kaniva gift 200:00

Sub. Total 6821:70

Bank Balance 1988 1031:33

\$ 7853:03

INVESTMENT ACCOUNT

Bank Balance
30.6.87 \$ 300:24

Bank int. 22:21

\$ 322:45

TOTAL CREDIT

Bank account \$ 1031:33

Invest account 322:45

\$ 1353:78

HORSHAM EAST ROTARY CLUB - BUILDING FUND 1987/88
AS AT 7.6.1988.

<u>INCOME:</u>	<u>CHEQUE ACCOUNT</u>	<u>EXPENDITURE</u>
Levies Members		State Duty \$:21
\$ 400:00		Fed. Tax :45
Donations		Tea Trollies 600:00
Building \$ 500:00		Weedkiller 76:50
Donations		Bank charges 7:00
Tea Trollies \$ 600:00		Bank account 822:84
Bank charges 7:00		
\$ <u>1507:00</u>		<u>\$ 1507:00</u>

INVESTMENT ACCOUNT

Donations \$ 2600:00		Fed. Tax :48
Debentures with int. \$ 700:00		State Duty 1:16
Debentures without int. \$ 400:00		
Levies Members \$ 130:00		
Interest <u>287:63</u>		Bank Account <u>\$ 4115:99</u>
\$ <u>4117:63</u>		<u>\$ 4117:63</u>
	Cheque A/c \$ 822:84	
	Invest A/c \$ <u>4115:99</u>	
	<u>\$ 4938:83</u>	

HORSHAM EAST ROTARY CLUB - ART SHOW A/c.

\$ 1371:03 cr.