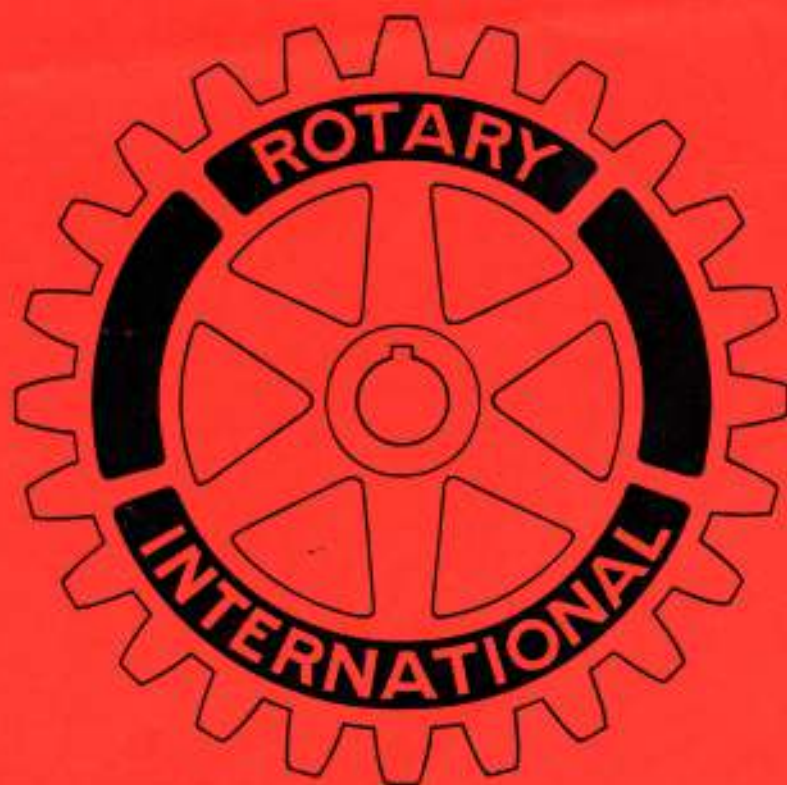


**ROTARY CLUB  
OF  
HORSHAM EAST**

**ANNUAL  
REPORT**

**1989-90**



*Service Above Self*

**HORSHAM EAST  
ROTARY CLUB**

**CHANGE-OVER  
DINNER**

**27 June 1990**

*Installation of  
Rtn Jim Lonsdale*

*as*

*President*

*1990-91*

ROTARY CLUB OF HORSHAM EAST

PRESIDENT'S ANNUAL REPORT FOR 1989-90

Rotary World President Hugh Archer adopted for his theme for 1989-90 "Enjoy Rotary", and on my induction as President of the club last year I asked each Rotarian to enjoy Rotary, and if any member was not enjoying Rotary fellowship and activity to tell me.

I am pleased to report that no Rotarian approached me to say he was not enjoying his Rotary experience.

It has been apparent to me that the club has had a most successful year, and it has been more than just a pleasure to preside over a club that has expressed so much goodwill and such tremendous fellowship all the year.

I know you have accepted President Hugh Archer's challenge, and "Enjoyed Rotary".

Club membership has increased this year to a current 50 members, and it is expected that during the next Rotary year there will be further growth. I believe it is important that in enjoying our Rotary membership we seek to share all that Rotary offers us, with others who would make excellent Rotarians. Please assist President Elect Jim in this important aspect of Rotary.

All committees of the club have worked well during this year, and reference will be made to various activities in the following Directors reports.

The club has made further progress in the development of the clubrooms off Selkirk Drive, and with present work underway it is expected to have an official opening on site on Sunday August 5th following our 1000th dinner celebrations on August 4th.

In a brief report I could not begin to comment on all club and committee activities, but would like to mention the following.

Student Exchange has been extremely active throughout this year and I particularly congratulate each Student and respective Counsellor for their mighty contribution to International Goodwill and understanding.

Firstly Paul Fennell returned from Kitchener in Canada and Gerhard (Hans) Meier arrived from Norway. We know that Paul was an outstanding ambassador for Horsham and Australia, and we have heard what a huge contribution his football and general sporting prowess were to him fitting into the Canadian scene, and him being such a popular guest in that country.

Hans will leave us on July 22nd next and I can only say that it has been a joy to be the host club to this outstanding young man from Norway. Hans has proven a very popular lad and has really become involved in the Horsham community during his stay with us. (He also shows a great deal of common sense in enjoying Australian rules football and being a supporter of that mighty club Essendon.)

We wish you well Hans in all that you do in the future. Perhaps we may see you back in Australia sometime.

Farewells were extended to Nicole Nixon in January, on her departure for the U.S.A. We are confident that Nicole like so many of our previous outgoing students, will acquit herself in a mature manner and will make her contribution to relationships between our two peoples.

Amanda Walsh has been selected to spend 1991 in the U.S.A., and this vivacious young lady with her outgoing personality and outstanding sporting ability will be another creditable ambassador. Good luck Amanda.

Special thanks to the Counsellors of all these students; Paul, Rotarian Rob Walter; Hans, Rotarian Rob Aisbett; Nicole, Rotarian Neville Strachan; Amanda, P.P. Bob Mibus.

The club has been well represented at District functions throughout the year including the District Conference in Geelong, District Assembly in St. Arnaud, and District Governors Change Over in Bordertown. (Mundulla to be precise.)

Congratulations to Past Presidents George Cornwall and Ron Smith for continuing their Rotary service by serving on District Committees this next year. Rotary needs more Rotarians who are prepared to serve Rotary ideals beyond the boundaries of the local club.

I wish to thank the Directors and Board members of the club who throughout the year have given me their unstinting and loyal support, and which any President would be proud to have received. I believe it has been a team effort and I am proud of the team.

We have been fortunate to have had the talented services of Treasurer Geoff Hancock who has meticulously cared for the finances of the club and in addition has played a large role in the ongoing building project at the clubrooms. Thank you Geoff.

To Secretary John Nunn, I can only say, your contribution to the club in your important role is an example to all Rotarians, where in accepting the task, you carried it out with all enthusiasm and total commitment, and as a result the club has functioned particularly well because the administration has been so good. You have made my position as President so much more enjoyable and I have never had to give a second thought to the important day to day operations of a Rotary club, because in working so closely with you I knew they were done promptly and efficiently. Thanks John for your work and for your friendship.

There is another person who I believe has enjoyed this Rotary year immensely and that is my Lady of Rotary Janet, who has supported me at all times and in her own right has taken the initiative and played an important role with the Ladies in co-ordinating their activities which have been varied and enjoyable. These activities have also been rewarding as well, through the benefit and assistance given to a school student. My grateful thanks to Janet and all Ladies of Rotary who have been so supportive and gracious all year.

To President Elect Jim and Rosemary, I extend my best wishes for the coming Rotary year, and assure you the members of the club will support you to the hilt. You can rely on my wholehearted assistance whenever required, as I received that same support from Past President George Cornwall. Thank you George.

Finally to my fellow Rotarians. You have afforded me the great honour to be your President this past year. I have enjoyed your company and your support which has always been freely given. I realise the longer I remain in Rotary the greater my debt to Rotary grows. It has been a rewarding year because I have witnessed how much you have contributed and how much you have enjoyed giving of yourselves.

I thank you one and all, and ask you to continue to "Enjoy Rotary".

W.J. Bill Ower  
President  
1989-90

## CLUB SERVICE REPORT 1989-1990

Club Service is Rotary's first Avenue of Service and is vital to the successful functioning of the Club. The Chairman and Committees of the Club Service have worked hard and well this year to ensure this.

The Club has had a healthy increase in membership for the year: current membership 50, a net gain of 7 for the year (9 new members, 2 losses).

The Attendance Committee, chaired by Trevor Bysouth, has dutifully arrived early each week to keep the roll and collect the cash. Attendance percentage for the year has averaged 76.7% to date. Monthly attendance peaked in February 1990 at 86.2%. The number of make-ups has been disappointingly low, and AWOL's still occur at an average of one per week.

Membership and Membership Development Committee (Chaired by Bob Mibus) and Classification Committee (Chaired by Jim Lonsdale) have efficiently dealt with membership proposals, and new prospective members are currently in the "pipeline".

Programme and Bulletin Committee, under the guidance of Rob Walter and Geoff Chisholm, has provided a stimulating and varied programme for our weekly meetings. The new Bulletin format has been well accepted, and the assistance of Bulletin typists, Christine Marshall and Lyn Chisholm is greatly appreciated.

Sergeant-at-Arms Bill Roberts and sometime assistants Kevin Hogan and Stan More have entertained us and painlessly extracted fines! - a tough job very well done.

Properties Committee (Chairman Gordon Ryan) has efficiently carried out their task and Rotary Information (George Cornwall and Greg Schreck) has been a wealth of information to old and new Rotarians.

Club Historian, Brian Brooke, continues to sort and catalogue Club Archives, and is working hard for material to use for the 1000th Meeting in August.

The change of venue to Jakades just prior to this Rotary year has provided us with an excellent and well located venue. Some minor problems over carrots and sweet corn seem to have been sorted out.

David Leembruggen  
Director

Fellowship was the original motivating power of Rotary and it has been said that fellowship is the engine that powers Rotary. If this is indeed the case, I am very pleased to report that the Horsham East Rotary Club has an engine in top working order with all members firing.

The fellowship committee has had a very rewarding Rotary year during 1989/90 and a strong bond of comradeship and 'esprit de corps' is noticeable at all meetings and club service activities.

Ladies nights are always a highlight of the Rotary year and 1989/90 has been no exception. It has been rewarding for our committee to see so many ladies attending these evenings, and under the guidance of Lady of Rotary Janet to have so many attend the Rotary Ladies Night at the Olde Horsham on December 5th.

Our major social activity during the year was the progressive dinner held on November 8th and I am sure that everybody who attended had a night to remember. A special thanks to Robert and Jan Aisbett, Alan and Lorna Uebergang, Ron and Pat Smith, David and Denise Leembruggen and Joe and Aida Freijah, who kindly opened their homes to the members on this night.

Other social activities included the Rotary Christmas Dinner on Wednesday December 13th and the Childrens Christmas Party on December 20th when some of the younger persons present were rather confused by the arrival of two Father Christmas'.

During the year birthday cards have been sent to the wives of members and wedding anniversary cards have been sent to the members and their wives.

Raffles, heads and tails and other contests have been well patronised and I am sure that with a little more practice members will be able to tell how long a piece of string really is. I look forward to our new Rotary year and to the various guessing games our Fellowship Director and the raffle roster members will devise.

We wish our new Fellowship Director Geoff Blake and his committee all the best for the 1990/91 Rotary year.

Bill Davey and Keith Whitford

## COMMUNITY SERVICE REPORT 1989-1990

No major projects were instigated this year by your community services committee. Community Service is a busy portfolio in just maintaining ongoing programs. It was considered with so much work being planned for our Rotary shed that any new projects would be too much of a strain on members "working bee" resources.

Elderly members of the community enjoyed Rotarians delivering meals on wheels in July 1989 and January 1990. They will again look to us in July 1990 for our next visit.

Rotarian efforts selling drinks and icecreams at the Horsham show realized a profit of \$832.00 for our club, Stewards also earned \$240.00 from the annual fishing competition, and while on money matters the last of our 'fine' wines were sold adding \$80.00 to consolidated revenue.

Thanks to Brian Brooke a wonderful day was had by our senior citizens travelling by bus on a guided tour of Horsham. Our committee was involved in organising, and members participating in Australia Day celebrations.

Rotarians again this year assisted the Salvation Army Red Shield Appeal as collectors, assistance was also given to Red Cross.

Our Vulcan Foundry tree project suffered heavy losses, new trees have been purchased and members will be called on shortly to replace the dead trees. It is planned that several waterings be organised for next summer to help stop the losses and give the new trees a good start.

The whole of Horsham East Rotary Park has undergone major works. With very special thanks to Cec Hopper our Veta Landt fountains electrical and mechanical systems have been completely rebuilt. Members have attended several cleaning and maintenance working bees and the City Council repaired many leaks and cracks, our fountain is again water tight. Council has also installed an elaborate underground watering system to our park. This area will now be beautiful and green all year round.

As Community Services Director I was pleased to be asked to present a cheque for \$500.00 to the chaplaincy committee. This money was raised by a club effort of supplying and erecting our Art show display stands for Horshams first Travel Expo.

Sincere thanks to my committee members, and best wishes to Frank and his team for the ensuing year.

Robert Aisbett  
Director 1989-1990



## YOUTH COMMITTEE REPORT

This year the Rotary Club of Horsham East continued its active participation in Rotary Youth Exchange.

In August we were pleased to welcome Hans Meier from Norway as our incoming exchange student. Hans has made a great impression both within Rotary and the local community. A special note of thanks is extended to his counsellor, Rotarian Robert Aisbett and to his host families throughout the year. Host families have been Rotarian Ron and Pat Smith, Rotarian Euan and Liz Thompson, Rotarian Steve and Marion Sostheim and Rotarian Robert and Jan Aisbett.

Nicole Nixon our outgoing exchange student left in January for the U.S.A. where she is being hosted by the Rotary Club of East Salem. Her counsellor Rotarian, Neville Strachan is thanked for all his work in counselling Nicole and for keeping our members abreast of her activities.

Amanda Walsh has been selected to be our outgoing student next year. Amanda will also be going to the U.S.A. Past President, Bob Mibus will be her counsellor. We wish Amanda all the best for her stay in the U.S. in 1991.

An application has been made for Horsham East to host a further incoming student next year.

Other ongoing Rotary Youth activities supported by Horsham East this year are R.Y.L.A. and the National Science Summer School. Tania Matushcka has been accepted to attend R.Y.L.A. which will be held at the Little Desert Lodge at Nhill in early July. Daryl Kroschel has been nominated to attend the N.S.S.S. in Canberra which will be held in January.

Rotarian Darryl Schwarz has continued to take responsibility for our involvement with the Horsham Rotaract Club.

All members of the committee are especially thanked for their willing help when needed.

Rotarian Barry Lattanzio  
Director Youth Service

HORSHAM EAST ROTARY CLUB

VOCATIONAL SERVICE REPORT

At the District Assembly in Ararat we were told that there would be a big push on vocational service this year and each Director would be expected to do something special. After some high powered instruction one rather pessimistic Director headed back to face his very experienced committee consisting of past presidents Bob Mibus, Geoff Tually, Greg Schreck, Lindsay Smith and Rotarian Stan More. After some cogitation and discussion it was decided to take the bull by the horns, go out into the community, find some non Rotarians who really took their vocation seriously and attempt via Rotary to give them some of the recognition they deserved. Hopefully this would have the twin beneficial effects of giving vocational service a high profile amongst Club members and giving Rotary in general and vocational service in particular a higher profile in the community.

Throughout the year we have tried to give prominence to vocational service ideals. Our first activity was to invite Rotarian past President Barry Schack a great friend and colleague of past President Greg Schreck to the Club for a vocational service night and he set the scene for the rest of the year with a particularly fine address on the subject of vocational service through the medium of education and working with youth.

To finance our project we decided to market Rotary Christmas Puddings. Accordingly one gross of puddings was purchased from the Rotary Club of Werribee and by Christmas Eve they had found new homes for the festive season. Then following appropriate publicity with art work courtesy of Norwegian exchange student Hans Meier and the V.S. Director's son Peter, the campaign was launched and a large number of very impressive nominations came flooding in. Selecting them was no easy feat but once again some very considerable Rotary experience came into play and six very fine nominees namely; Albert Cook, Michael Coffey, Bob Rahilly, Kim Minne, Maria Luciani and Jenny Coustley received their awards from the Mayor Cr. Kevin Dellar at what we thought was a pretty good night at Jakades on 28th March. This night really made the point for most of us that we all like to do our best but there is nothing like a bit of appreciation and public recognition.

It is not possible to be an effective Director without the wholehearted support of an energetic committee and I am very thankful for the efforts of my committee particularly Greg Schreck and Stan More. I would like to thank all of you for helping me carry out what I believe was an effective vocational service program for 1989/90.

Euan Thompson  
Director

INTERNATIONAL SERVICE COMMITTEE REPORT - 1989-90

The Committee divided into various group activities for the year as follows:-

<u>F.A.I.M.</u>	Jack McIlree Ab Bragonje Noel Kubale
<u>I.P.A.C.</u>	Bruce Johanson Ron Smith
<u>FOUNDATION/G.S.E.</u>	Joe Freijah Trevor Bysouth Steve Sostheim

Various aims and objectives were set at the beginning of the year to promote and foster the various facets of International Service.

F.A.I.M.

A concentrated effort was made to promote FAIM with two articles being placed in the Club Newsletter, various projects were detailed, with announcements presented at meetings.

A FAIM Speaker was arranged for the "February World Understanding Month", which was also a FAIM membership night. Good information and knowledge was passed on to members although we were unable to obtain volunteers for projects.

I.P.A.C.

Committee decided we would support "Project 50 - Model Village in Nepal" with a donation of \$300.00. A "Fellowship B-B-Q" meeting was held at a Rotarians home to raise funds, with the details and object of the project being advised to members on that night.

The funds have been forwarded through District Committee, with correspondence commenced with Kathmandu Rotary Club.

FOUNDATION/G.S.E.

A G.S.E. team members spoke to the Club on his recent tour of Sweden, during "Rotary Foundation Month" in November.

During March, the Swedish G.S.E. team visited this area and were hosted with a tour of Horsham and areas of interest, in conjunction with Horsham Club. A very successful dinner meeting was attended by members at Warracknabeal Club, where a presentation was made by the visiting Swedish team.

Candidates for a Foundation scholarship are being sought in conjunction with Horsham Club at the present time.

Ron Smith  
Chairman

## REPORT FROM THE LADIES 1989-1990

The Horsham East Ladies of Rotary have enjoyed a variety of activities through this year. We have enjoyed the fellowship with the Rotarians at "Ladies Nights" at "Ladies Welcome Nights" and several other occasions when ladies have been present at the regular dinner meetings.

Apart from these times we have also enjoyed evenings for the ladies. We hope the Rotarians feel they are welcome to come along to these evenings if they wish.

We spent some happy gatherings at various homes through the year. At our home we shared a memorable evening discussing and viewing many and varied items which had become "treasures" to the ladies. Most of these "treasures" were very special because of the people who had given them to the person concerned. We felt privileged to have the ladies share their "treasures" and the stories behind them.

The ladies entertained District Governor's wife, Merle Lange during their official visit to the Club. The ladies gathered at the Horsham Art Gallery for an afternoon tea and several ladies travelled out with Merle to see the "Flower Project" at Longerenong which we all found most interesting. Thank you Rosemary for arranging this.

Thank you too, to Pat and Ron Smith who opened their home for a cosy morning coffee party. We were planning on more morning coffees but this was the only one we managed to arrange.

A very popular evening was a Christmas Dinner for the ladies at Olde Horsham held early in December before the most enjoyable Christmas Dinner meeting with the Rotarians later in December.

Aida and Joe Freijah treated us to a magnificent "Lebanese Meal" at their home. Aida prepared the food for the main course and would not accept help towards the cost of the food. Instead the ladies put in a donation towards helping a needy child at the High School. Thank you Aida and Joe.

The ladies asked Lorna Uebergang if she would have a "Nutri-Metics" night and Lorna graciously agreed and most generously donated proceeds to the ladies fund. She had purchased special packs which she felt the ladies would like and as well as having the evening, donated four special packs to be raffled for funds. Thank you also Lorna and Alan.

We had been hoping from the beginning of the Rotary year to arrange a meeting with the Ladies of Rotary of the Horsham Club. We invited the Horsham Ladies to join us at the home of Jan and Rob Aisbett. This was a most enjoyable evening and a parade of "special" hats proved great fun. Here we also raffled one of Lorna's gifts and the Ladies of the Horsham Club have also given us a gift to raffle for funds.

In previous years the ladies at their evenings had given a donation to be used for Polio Plus. Just before Christmas a request for help for a needy child at the High School was made and the ladies felt it was something they would like to help with. \$80.00 was forwarded as requested with the assurance that we would be willing to continue with further help if necessary. We received a letter early in May to thank us for help but to let us know that they now felt they could cover needs within the school community.

We then found we had the slight "problem" of having funds on hand but not a special project to hand them on to. However there are several suggestions which can be looked at in the next Rotary year. The balance in the account at the moment is \$381.60 and George Cornwall has kindly prepared a financial statement for us. Thank you George.

The ladies also supplied tea and coffee at the Art Show and the response from the ladies to take a turn here was very much appreciated. We found there was not a large demand for tea and coffee from the public and really the main need was more as a service to the Rotarians on duty and the stall holders.

I was asked by the Art Show Committee whether the ladies might like to assist the Rotarians by catering for the opening night of the 1990 Art Show. After seeking opinions from a considerable number of the ladies there was a clear indication that they felt this was a very worthwhile idea. Consequently we have a small committee of ladies under the leadership of Shirley Bragonje who are willing to plan and direct what is needed to be done. I am sure that when the planning is done we can share the work out between as many ladies as possible so that no one has too heavy a load.

I would like to thank the ladies for their support this year. We had a network of ladies who telephoned messages to the other ladies. To these ladies - Pat Smith, Liz Thompson, Jan Aisbett, Rosemary Lonsdale, Pat Strachan, Kay Davey and Denise Leembruggen thank you most sincerely for your help.

Also to the ladies who helped with decorations and the provision of Christmas cake and shortbread at the Christmas Dinner with the Rotarians a grateful thank you.

To those ladies willing to help in a similar way in the preparation of the "Change-Over" Dinner thank you also.

I know too, that the cards sent by Kay and Bill Davey from the Fellowship Committee to mark Wedding Anniversaries and the ladies' birthdays were very much appreciated.

I urge all the ladies to be ready to help Shirley and her committee in the preparation of food for the art show.

I'm sure the ladies will also be prepared to help Rosemary in the next Rotary year. You may like to indicate to her personally any ways in which you could offer support.

Janet Ower

HORSHAM EAST ROTARY CLUB  
GENERAL ACCOUNT 1989-90

<b>Income</b>		<b>Expenditure</b>	
Bank Balance	3,076.99	Rotary Foundation	1,642.58
Fines and Coppers	1,025.86	Rotary Down Under	520.10
Subs	7,495.85	Secretaries Expenses	400.61
Badges/Pins	17.50	Rotary International	2,274.31
Dinner Levies	459.00	Badges/Pins	179.70
Bank Interest	148.61	Change over Meals	182.00
Visa card adjustment	130.00	of Guests	551.69
Polio Plus	87.88	Exchange student pocket	
Re-imburse of Youth		money/expenses	977.40
Exchange cost	330.19	Reports/Bulletin including	
Raffle	79.33	Postage	1,968.70
Refund - Pro rata rates (C/H)	122.84	District Dues	860.00
Float Agric. Show Icecream		Rotary Club of Port Pirie	18.00
and Drinks	500.00	R.W. Krahe	165.00
Transfer from Building A/C	1,100.00 ✓	G. Cornwall	70.10
Part re-imburse cost of		Shelton & Lane	2.40
Rotary Signs	50.00	Leiths Framing	22.00
Levy on funds raising efforts	462.78	City of Horsham rates	263.72
Contra from Service A/C	119.00	S.E.C. of Victoria	32.94
Refund of part rates	270.00	J. Nunn re-imburse cost of trip to	
Levy on Fishing Contest	48.00	Ararat	20.00
Rotary Club of St. Arnaud	15.00	Batch's Knick Knacks	20.00
Manual of Procedure	10.40	Float Show Day	500.00
		B. Brooke	160.00
		K. Plush	221.43
		B. Brooke	5.00
		Horsham Agric Show	20.00
		Audit	50.00
		Rotary/Probus Sup	44.50
		Rotary/Probus Sup	16.40
		Batch's Knick Knacks	15.00
		S.E.C. of Victoria	35.80
		Pimpinio Sport Club	20.00
		Golden Grain Motel	78.30
		Probus/Rotary	30.00
		Probus/Rotary	8.00
		Batch's Knick Knacks	20.00
		Batch's Knick Knacks	2.00
		Horsham Hire	37.89
		Rotary Club 978	75.00
		R. Marshall	134.04
		Contra Building A/C (Levy on subs)	300.00 -
		Bevanart Signs	126.00
		Batch's Knick Knacks	10.00
		S.E.C. of Victoria	25.06
		City of Horsham Rates	568.00
		Australia Post (P.O. Box)	30.00
		Screencraft Maynard	252.98
		Rotary Club of Portland	20.00
		Jakades Restaurant	119.00
		Rotary Club of St. Arnaud	165.00
		C.R. Hose	212.48
		Shelton & Lane	13.50
		Ivan Pearson	80.00
		Jim Lonsdale	138.00
		John Nunn (flowers)	40.00
		S.E.C. of Victoria	35.80
		Dimboola travel	47.00
		Adjustment 1988/1989	17.00
		State and Federal Government tax	30.57
		Bank balance	1,674.23
	<hr/>		
	\$15,549.23		<hr/>
			\$15,549.23

HORSHAM EAST ROTARY CLUB

SERVICE A/C 1989-90

<u>Income</u>	<u>Expenditure</u>	
Bank Balance	124.68	Horsham Agr. Show (tender)
Polio Plus	96.45	Model Dairy
Sale of Xmas puddings	966.82	Grampian Beverages
Agri. Show drinks	3,582.10	Aust. United Foods
Art Show Final Profit	1,111.93	Rotary Club of Werribee Xmas
1990 Art Show	2,045.00	Puddings
F.A.I.M.	68.00	Steel for Clubrooms
Bank Interest	29.70	District 978 (Nepal) Int. Comm.
Transfer from Building A/C	1,400.00	1990 Art Show advances
Pimpinio Truck Show	40.00	Rotary Club of Pennant Hills
Proceeds of wine sales	296.27	Transfer to General A/C
Barbecue	311.87	Club Levies on Efforts
Travel Promotion	1,202.00	(Transfer to General A/C)
Reversed from General A/C	970.00	Horsham Sec. School Chaplancy
Fishing Contest Stewards	240.00	Transfer Serv. A/C
Sale of wine	80.00	Apex Club of Jardwa (Aust. Day)
Bank Interest	154.02	Rotary Club of Nhill
		School Fees H. Meier
		Wimmera Drug Rehabilitation
		Riding for Disabled
		Horsham Kinder
		Safety House
		Horsham Special Dev. School
		Club levies on Fishing Contets
		Wimmera Mail Times advertisement
		State/Federal stamp duty
		1990 Art Show Expenses
		Bank Balance
		Rylah
\$12,718.84		\$12,718.84

HORSHAM EAST ROTARY CLUB

BUILDING A/C 1989-90

<b>Income</b>		<b>Expenditure</b>	
Bank Balance	16.36	Repay loans	2,900.00
Reversed Entry	1.00	Repay Debenture	100.00
Art Show Part Profit	5,500.00	Transfer to General A/C	1,100.00
Xmas Raffle	112.70	Transfer to Service A/C	1,400.00
Levies	300.00	City of Horsham rates	23.76
Art Show Maintenance	134.60	State/Federal Duty	8.37
Raffles	291.16	Bank Balance	841.56
Bank Interest	17.87		
	<hr/>		<hr/>
	\$6,373.69		\$6,373.69
	<hr/>		<hr/>

HORSHAM EAST ROTARY CLUB LADIES GROUP

FINANCIAL STATEMENT 1989-90

Bank balance 1.7.89 \$30.60

<b>Receipts</b>		<b>Expenditure</b>	
Donations from ladies at monthly meetings	187.00	Donation to Horsham High School (student assistance)	\$80.00
Proceeds from raffles	138.05	Easter gift to Davey family	17.00
Sale of tea and coffee at 1989 Art Show (net)	117.25	F.I.D.	.04
Bank Interest 31.12.89	5.74	Bank Balance 13.6.90	<u>381.60</u>
	<hr/>		<hr/>
	\$478.64		\$478.64
	<hr/>		<hr/>



WIMMERA ART - CRAFT EXHIBITION

STATEMENT OF INCOME & EXPENDITURE

INCOME

Balance B/Fwd.  
 Entries  
 Site Fees  
 Raffle  
 Door Takings  
 Donation  
 Sponsors  
 Bank Interest  
 Patrons Tickets  
 Sales  
 Miscellaneous  
 Opening Night  
 Change Rebanked

\$ 3,646.19  
 1,733.65  
 150.00  
 1,779.00  
 2,230.35  
 10.00  
 6,900.00  
 490.48  
 450.00  
 28,754.00  
 142.00  
 2,645.00  
 200.00

EXPENDITURE

Printing  
 Prize Money  
 Advertising  
 Postage  
 Raffle Expenses  
 Opening Night Expenses  
 Change  
 Hall Hire  
 Payment to Artists  
 Transfer to Main. A/c  
 Miscellaneous  
 Judges Fee  
 Transfer to Rotary  
 Closure of Account

\$ 2,757.45  
 9,200.00  
 1,542.44  
 705.42  
 102.00  
 1,469.30  
 200.00  
 1,246.00  
 21,565.50  
 2,642.43  
 788.20  
 300.00  
 5,500.00  
 1,111.93

\$ 49,130.67

\$ 49,130.67

ATTENDANCE REPORT

<u>SURNAME</u>	<u>GIVEN NAME</u>	<u>POSSIBLE</u>	<u>ACTUAL</u>	<u>PERCENT</u>
AISBETT	Robert	52	47	90.4
BELL	Barry	12	11	91.6
BLAKE	Geoff	46	37	80.4
BRAGONJE	Ab	52	37	71.1
BROOKE	Brian	52	48	92.3
BYSOUTH	Trevor	52	41	78.8
CHISHOLM	Geoff	52	39	75.0
CORNWALL	George	52	43	82.6
DAVEY	Bill	42	32	76.1
DOWSLEY	Ken	27	22	81.4
EDWARDS	Colin	13	9	69.2
FREIJAH	Joe	52	32	61.5
GLATTHAAR	John	10	7	70.0
HANCOCK	Geoff	52	47	90.3
HARRISON	Michael	11	4	36.4
HOGAN	Kevin	52	42	80.7
HOPPER	Cec	52	45	86.5
JOHANSON	Bruce	52	42	80.7
KNIGHT	Warwick	52	39	75.0
KUBALE	Noel	37	27	72.9
LADLOW	Ian	52	36	69.2
LATANZIO	Barry	52	46	88.4
LEEMBRUGGEN	David	52	37	71.1
LONSDALE	Jim	52	35	67.3
MARSHALL	Rob	52	28	53.8
McILLREE	Jack	52	32	61.5
MEISTER	Jeff	46	34	73.9
MIBUS	Bob	52	48	92.3
MORE	Stan	52	40	76.9
NUNN	John	52	49	94.2
O'CONNOR	Frank	52	35	67.3
OWER	Bill	52	52	100
PLUSH	Kevin	52	52	100
ROBERTS	Bill	52	41	78.8
RYAN	Gordon	52	34	65.4
SCHIER	Jack	52	36	69.2
SCHRECK	Greg	52	45	86.5
SCHWARZ	Daryl	52	40	76.9
SMITH	Ron	52	40	76.9
SMITH	Lindsay	31	23	74.1
SOSTHEIM	Steve	52	35	67.3
STRACHAN	Neville	52	40	76.9
THOMPSON	Euan	52	41	78.8
TUALLY	Geoff	52	36	69.2
UEBERGANG	Alan	52	48	92.3
VAN DYK	John	52	34	65.4
WADDELL	John	52	34	65.4
WALTER	Rob	52	33	63.5
WHITFORD	Keith	52	43	82.6
WITMITZ	Dennis	23	22	95.7
WHYATT	Graham	52	37	71.1
WOLFF	Alan	52	36	69.2
CLUB TOTAL				77.0