

DISTRICT 9790

ROTARY CLUB OF NUMURKAH

1999 - 2000

ANNUAL REPORT

&

PROGRAM FOR CHANGE-OVER DINNER

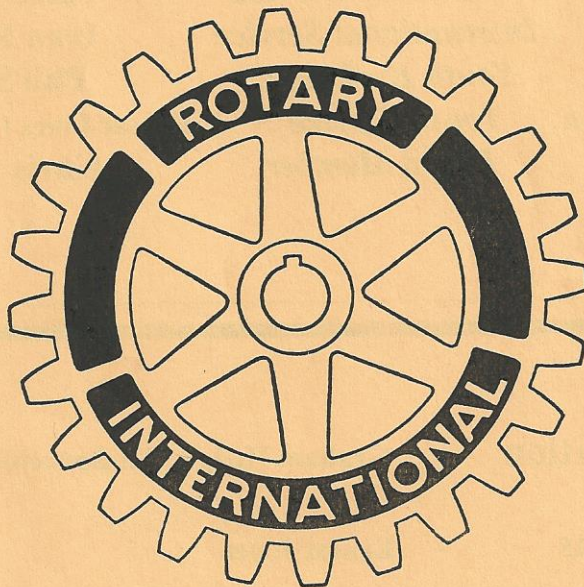
Monday 26TH June 2000

PRESIDENT

LOU HAMON

PRESIDENT ELECT

PAT O'BRIEN



DISTRICT GOVERNOR

TERRY GRANT

DISTRICT GOVERNOR ELECT

DON COX

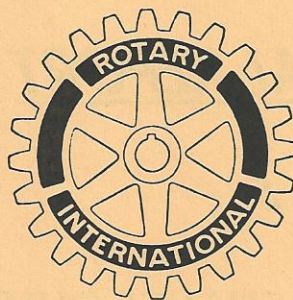
ROTARY CLUB OF NUMURKAH



1999-2000

Lou Hamon
Pat O'Brien
Sieg Seiter
Phil Meagher
Frank Thomas
Allen Canobie
Alby Barton
Peter Morton
Ivan Routley
Chris Milner
Steve O'Callaghan
Don Graham

Board Members



President
President Elect
Past President
Secretary
Treasurer
Assistant Treasurer
Community Service
Vocational Service
International Service
Youth Exchange
Youth Service
Board Member



2000-2001

Pat O'Brien
Steve O'Callaghan
Lou Hamon
Geoff Durham
Frank Thomas
Allen Canobie
Alby Barton
Peter Dealy
Ivan Routley
Phil Seager
Ernest Jones / Allan Guest Smith
Chris Milner

Rotary Foundation - Graham Hodge, Ed Bouchier, Geoff Holmes.

Public Relations - Ernest Jones

Membership - Kel Sidebottom, Bob Fyfe, Chris Milner.

CHANGE-OVER DINNER PROGRAMME

ASSEMBLE	Sergeant of Arms	Maurice McNamara
WELCOME	President	Lou Hamon
GRACE	Rotarian	Peter Morton
LOYAL TOAST	Rotarian	Frank Thomas
APOLOGIES & INTRODUCTIONS	President	Lou Hamon
CHAIRMAN	Past President	Sieg Seiter
TOAST TO: ROTARY INTERNATIONAL	Rotarian	Ivan Routley
TOAST TO: ROTARIANNES	Rotarian	Don Graham
ATTENDANCE	Rotarian	Alan Clark
FELLOWSHIP	Rotarian	Bob Fyfe
HEADS & TAILS COMPETITION	Two Honest Coin Spinners	
SERGEANT OF ARMS	Rotarian	Maurice McNamara
PRESENTATION:		
COMMUNITY SERVICE AWARD	Rotarian	Alby Barton
VOCATIONAL SERVICE AWARD	Rotarian	Peter Morton
ASSISTANT DISTRICT GOVERNOR	Rotarian	Barry Franklin
PRESIDENT'S ADDRESS TO CLUB	President	Lou Hamon
INDUCTION OF CLUB PRESIDENT and Charter Handover	President	Lou Hamon
PRESIDENT'S ADDRESS TO CLUB and INTRODUCTION OF NEW BOARD	President	Pat O'Brien
CLOSE OF MEETING	ADVANCE AUSTRALIA FAIR	

PRESIDENT'S REPORT

Thank you for the privilege to serve as President of the Rotary Club of Numurkah. I believe it was an extremely successful year due mainly to the tremendous team I had the honour to work with.

My aim for the year was to strike a balance between raising money, serving the community and social interaction and fellowship, and this I believe was achieved.

Service to youth under the leadership of Directors Chris Milner and Stephen O'Callaghan has achieved much this year with the hosting of an exchange student from Denmark, and the sponsoring of out-going students, and the Broken Hill Trip organised for 12 exchange students.

The club has sponsored 4 students to the Siemens Summer School, presented 10 Primary School Awards and 2 Secondary College Awards, sponsored 2 Secondary Students to a TAFE leadership course, and 3 students to RYPEN, plus hosting 4 students from La Trobe University language program.

Vocational Service under Director Peter Morton has underwritten transport for students to attend a Careers Expo and Stephen O'Callaghan launch a successful work experience program "Work 2000" which placed 14 local students with employers.

Community Service lead by Alby Barton as Director saw the barbeque utilised for the Tourist Committee Fun Run, Pre-School Fete, C.F.A., Box Hill Rotary Club visit, Back-To Breakfast, Pioneer Lodge Fete and Australia Day Breakfast, all valuable P.R. exposure for the Club.

Major Events have included the MS Raffle, thanks to Kel Sidebottom for his inspirational drive, the Art and Craft Exhibition, which raised approximately \$5000 profit, thanks to the committee and club members for their hard work, and the Debutante Ball, which raised \$4000, thanks to Geoff Holmes for co-ordinating this great social function for our club.

Major Projects undertaken included the co-ordination of local service clubs and groups to provide play-ground equipment to the value of \$40,000. After three years of planning the realisation of a \$15,000 grant and with Rotary as principal sponsor and management of works it was with a great deal of satisfaction and pride to see this project finally completed. The community's acceptance and use of the park and facilities has been exceptional. Further improvement in the parks in the town has also been undertaken. Thanks to Phil Meagher and Stephen O'Callaghan for steering this project. Sieg Seiter has promoted a signature brick project, which will see a paved marker recognising the community clubs and groups at the turn of the century. The club has also pledged its support to the development of the Kinnairds Wetland project.

The Club sponsored the formation of a third Probus Club in Numurkah. With the Ladies Probus Club having a membership of 150 and with a waiting list, and the Men's Probus Club with 80 members, a Combined Club was established and it now has a membership of 40.

Presidents Report (contd.)

Social events necessary to ensure continued enjoyment in Rotary have included a combined Rotary Clubs Christmas Dinner, Indoor Bowls with Nathalia Rotary, Ladies Nights, Combined Service Clubs of Numurkah Dinner, District Conference and a Wine Tasting Night.

At the beginning of this report I highlighted the success of the year was due to the tremendous team I had the honour to work with.

The Board have worked as a team throughout the year for the benefit of the Club, overseeing and initiating many events and projects, my sincere thanks to all the Directors for their input and hardwork.

The Secretary is a vital position, filled ably by Phil Meagher, not only was he an excellent secretary, but Phil has been a key player in major projects and events throughout the year, and his personal support to me as President was always there when needed. My sincere thanks go to Phil.

Frank Thomas with Allen Canobie doing the lion share whilst Frank was away filled the Treasurer role. Our finances are sound as we head into the G.S.T. era.

Terry Brennan provided the Club with a variety of stimulating speakers at our Club meetings. Not an easy task, but thanks to Terry our meetings were always entertaining and often stimulating.

Andrew Seiter took on the role of Bulletin Editor and has consistently produced a weekly Bulletin of very high standard, appreciated by members and families.

Allan Clark looked after attendance each week, providing excellent contact with Tiffanys.

I would like to thank Sieg and Betty Seiter for making their home available for the Board meetings, their hospitality has been appreciated.

In conclusion I thank the club for this opportunity to serve as President, and for the support and encouragement I have received throughout the year.

I wish President Elect Pat O'Brien and his team every success for the year 2000-2001.

Lou Hamon
President

COMMUNITY SERVICE



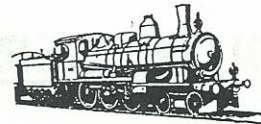
In the past Rotary Year the Club's Mobile B.B.Q has been quite active. We ran B.B.Q's. at the Australia Day Breakfast , The C.F.A Torch Light Parade , The Pre-school Fete, The Pioneer Lodge Fete, The Art and Craft Show, The Tourist Committee Fun Run, The Box Hill Rotary Club Visit to Numurkah and the Back to Numurkah Breakfast.

The major project for the year was the removal and replacement of the playground Equipment in Apex Park. With the Rotary Club and the Lions Club being the major financial contributors from the community , the project would not have been as easy to complete , without the generosity of the time , in man hours , and the machinery and equipment usage also so generously supplied. The support from Businesses in our community is greatly appreciated.

Due to an audit of the parks in our Township of Numurkah by the Moira Shire , we became aware of the other problems within the parks. We as a Community Club and again with the support of the Lions Club of Numurkah took on additional work-in-kind projects. We laid three concrete slabs in Rotary Park and moved the Traction Engine from Apex Park and the Yellow Tractor from Lou Hamon Park to Our Rotary Park. By removing the three pieces of playground equipment from Rotary Park we have now turned Rotary Park into the "Historical Precinct" of Numurkah.

We then turned our attention back to Apex Park where the existing playground equipment, we retained while installing the new playground, needed modification. Firstly we moved the large double swing over to the large slide area. Next we installed the timber edging board required to box in the new soft fall material that is to go around and under the playground equipment. The 3 pieces of playground equipment taken from Rotary Park are being refurbished and will be installed in Apex Park in the foreseeable future. Apex Park is now a "Recreational Reserve".

Community Service Continued



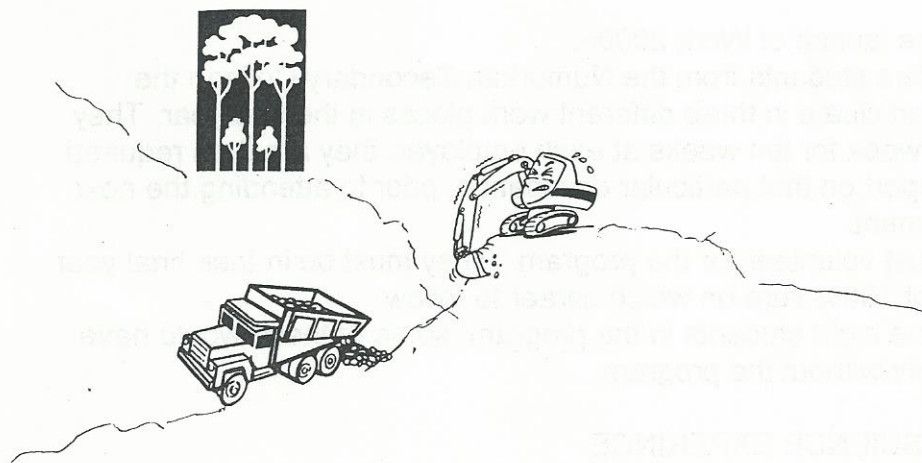
Many thanks to all Rotarians that have given so generously and freely of both your time and equipment to make this past Rotary Year the success it has been .

Special thanks to the efforts given in the administration side by Phil Meagher and Steve O'Callaghan.

The Debutante Ball was once again organized and co-ordinated by Geoff Holmes . Everyone who attended considered the Ball to be a huge success. Many thanks to Geoff and of coarse Helen & Geoff Moore and Trudi Rudge & Simon Greateaux .

Currently we have 5 calves out in our calf project. Frank Schoonderbeck and his associates report that the calves are doing well an will be ready for sale shortly. Thanks to Frank and his team.

**Alby Barton
Community Service Director**



YOUTH SERVICES 1999 – 2000

It was an exciting and busy year.

THE HOME STAY PROGRAM

Firstly, in August we hosted four students on language exchange. The four girls were from South Korea, Hong Kong, Indonesia and Colombia. The girls were picked up from the Rotary Club at Benalla and while staying in Numurkah they enjoyed what country life had to offer, for example they visited Redgum Retreat with Ed Bouchier, saw Bakers cows being milked and a calf being born. Bob Fyfe took them to see sheep being shorn and also took them over to Echuca.

On the last evening the girls offered to cook delights from their home countries. All those that attended the evening had an enjoyable night. We would like to thank the Baker family and Pat and Barbara O'Brien for hosting the students.

PORTSEA CAMP

The camp was again a great success.

We sent twenty-three students and two counsellors from the surrounding area as well as from Jerilderie to the camp in January.

The students were aged between eight and twelve years and for many of them this the only opportunity they have to visit the beach.

Whilst at the camp the children under counsellor supervision have an array of activities to choose from and they generally remain with those from the same area for the duration of their stay.

WORK 2000>

This year was the launch of Work 2000>.

The program offers students from the Numurkah Secondary College the opportunity to participate in three different work places in the one year. They work one day a week for ten weeks at each employer; they are then required to complete a report on that particular occupation, prior to attending the next place of employment.

The students must volunteer for the program. They must be in their final year of school and not 100% sure on which career to follow.

This year we have eight students in the program, some of these would have left school already without the program.

THE SIEMANS SCIENCE EXPERINCE

This year we there able to send four students to Melbourne. They were all able to attend their preferred University.

The Siemens Science Experience is a program held in September to enable students to experience the aspects of studying science.



Reports back were that it was enlightening and was helpful to those that attended.

RYPEN

Youth Program for Enrichment

Numurkah sponsored three students to attend the Lake Nillahcootie Camp from the 31st March until the 2nd April.

The parents of the students were able to provide transport to and from the camp.

The idea of the camp is to build self-esteem and confidence.

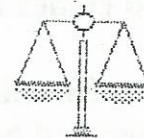
LEARN TO DRIVE VIDEOS

We donated a set of learn to drive videos produced by DECA to the Numurkah Secondary College, to assist students before prior to obtaining their Learners Permit.

Reports back from the College, are that the videos are very successful and received the students undivided attention.

We also have another set of videos that can be lent out to interest groups on request.

IAN MURPHY MEMORIAL DEBATE COMPETITION



This year the Numurkah Secondary College has entered a team after a one-year absence. This provides a great opportunity for students to learn public speaking and confidence. The first debate will be against Nathalia before the 31st July 2000. We wish Numurkah well.

BRIDGE THE GAP

This is a program is a joint venture between Numurkah and Box Hill Central Rotary Clubs and is only in its infancy at this stage.

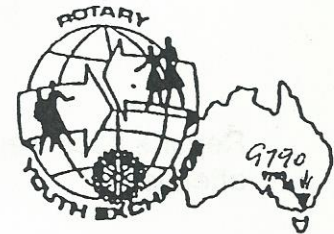
The idea of the program is to give country and city students the opportunity to obtain work experience outside their own environment. For example, a metropolitan student may wish to study veterinary science, this is a good opportunity to experience a country veterinarians work (not just pets) and also for our students to be able to travel to Melbourne Metro areas where there is an abundance of workplace opportunities that would not normally be available in the country.

The students chosen for this program must know what career path they will follow. It would be for a one or two-week stays and will be billeted by Rotarians.

Stephen O'Callaghan



YOUTH EXCHANGE PROGRAM



**"Building Bridges
Towards Peace & Goodwill
Among all Nations"**

The Youth Exchange Program Numurkah is now in its third phase since its rebirth in 1997. At present we have Christine Barton halfway through her time in Denmark. By all reports Christine has adapted very well to the culture and in particular the language of the Danes. She has had the opportunity to travel within Denmark and to many countries on her "Euro Tour". It is interesting to note that of the three students interviewed by our Numurkah Rotary Club last year for overseas Exchange, all three were of such a high standard that Exchange placements were found for the other two girls through other Rotary Clubs. It was decided when this program recommenced that we would work on a three year program before alternating each year. Consequently we will not be sending a student out in 2001 but will be in 2002. We eagerly await the arrival of our new inbound student Colin Murphy. Colin arrives in about 6 weeks and comes from a region just South of Canada in the U.S.A.

Our Swedish girl, Emma , Left Australia shortly after last years Change-Over and has settled back well into "Swedish Life" and in particular is doing extremely well at school - something that wasn't on Emma's agenda whilst here!!!! (JUST JOKING). Emma thanks all Rotarians and their families for their support during her stay in Numurkah.

Henrik Corfitsen, from Denmark, departed in March and I would like to thank the families that shared their homes with him while he was here.

Continued support by our Rotarians has enabled the District Exchange students a broad range of activities yet again. The Annual Broken Hill trip took place last October with a slight difference in that we had a tremendous interaction with the " Broken Hill Rotary Club" over the first two days and this will continue in future years to come. The students were billeted out for a night before heading "bush" to Glenora Station and surrounds. Once again a lot of travelling, fun and the unexpected happened but everyone had the time of their lives.

Youth Exchange Program Continued.

Thanks to Geoff Holmes , Terry Brennan and of coarse my lovely wife Lorraine for making it possible.

A weekend of sailing, skiing, water sports and general good fun at Albury earlier in the year was another plus for Numurkah Rotary. This time we involved the Albury Rotary Clubs with billeting etc. and good fellowship was everywhere.

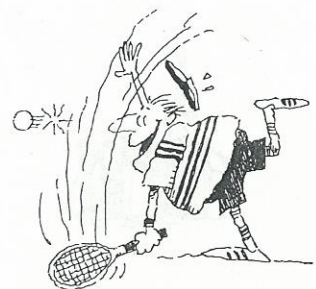
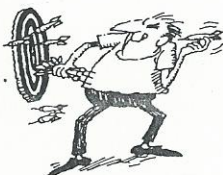
Thankyou to Ably Barton and his family for their participation in this venture.

Lorraine and I had the opportunity to accompany all our students from District 9790 on the "Rock to Reef" tour in April. We all had a fantastic time and the bond between these students was even further enhanced over the extra time spent with them.

To Phil Seager, our new Youth Exchange Board member, my best wishes on your new venture. If you get a fraction of the enjoyment I have over the past years, it will be well worthwhile for you and your family.

One last thing, please support Phil with young Colin. He needs families to host and to help in the general day to day comings and goings of an exchange students. It is a Club involvement and we need to be supportive. My thanks to President Lou Hamon on all his support and support and best wishes to incoming President Pat and Barbara.

**Chris Milner
Youth Exchange Director.**



VOCATIONAL SERVICE



The 1999 - 2000 year commenced with Numurkah Club assisting the Nathalia Rotary Club in the presentation of a Careers Expo held in the Nathalia Community centre in August 1999. Our principle contribution was the arranging of transport for nearly 90 students from the Numurkah Secondary College to and from Nathalia.

The intention was for our club to then organize a similar event in Numurkah for this year (2000) with the Nathalia Club assisting us, but after consultation with the Careers Teachers from the three participating schools : St. Mary's Catholic College, Nathalia Secondary College and Numurkah Secondary College, it was decided not to proceed with this plan because the schools preferred to support a new Regional Careers Expo held at Dookie College in May.

We supported the new Regional Careers Expo by contributing to the cost of transporting the Numurkah Secondary College Students to Dookie College. We have received a letter of thanks from the Secondary College and also letters from ten (10) of the students that attended the Expo. The Vocational Service Committee was pleased to receive such a positive reaction.

This left the Vocational Service Committee with task of seeking nominations and selecting the winner of the Vocational Service Award for 1999 - 2000 . With several quality nominations in hand the committee's task was not an easy one . Nevertheless a unanimous view was reached to recommend a most worthy winner of the Rotary Vocational Service Award for 1999 - 2000



Peter Morton
Vocational Service Director



CLUB SERVICE

CLUB SERVICE REPORT

I would like to express my appreciation to all the Rotarians who have contributed to another successful Rotary year, and in particular to the members of the Club Service Committee who carried out the many and varied tasks willingly and reliably throughout the year.

The Rotary Club of Numurkah Inc. has had a most successful year in terms of meetings and activities, and this has been achieved by the cooperative and diligent efforts of the members. "Thank you" to the Rotarians who carried out the tasks of Sergeant of Arms, Bulletin, Attendance and Make-ups, Program, Memberships, On To Conference, Public Relations, Catering, Cashiers, Rotary Information, Property, and Fellowship. Club Service has had a very low profile director this year, and I am grateful to the members who have carried out their tasks so well.

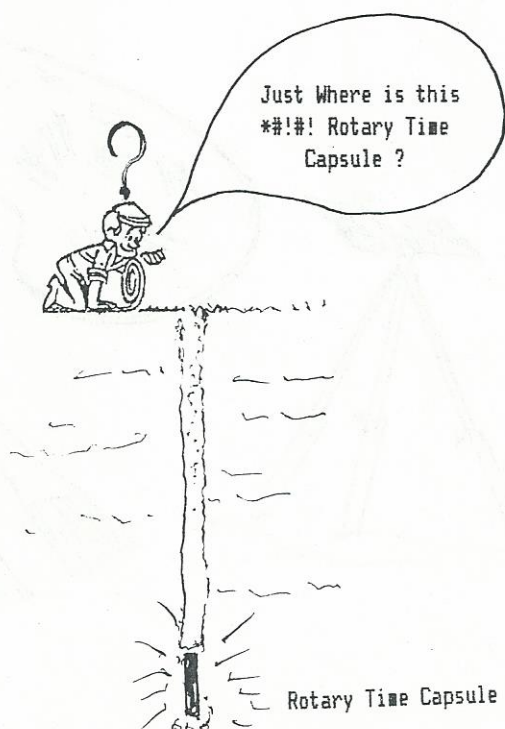
In particular, special thanks to Andrew Seiter for the very professional bulletins his group produce each week, and to Terry Brennan and the program members for a most interesting selection of speakers and social events throughout the year.

I would also like to express the appreciation of the Club to the Rotariannes for their support and assistance during the year.

Congratulations to President Lou Hamon for his most successful year as president, and thanks the Board members for their commitment. Nomination to the position of Club President for 2000 - 2001 is an honour and a privilege, and I look forward to the responsibilities and enjoyment of the role. The incoming Board is a combination of new and experienced directors, and I wish to thank each of these for their willingness to accept the responsibilities involved.

The vision of Rotary International in 2000 - 2001 is to: 'CREATE AWARENESS, TAKE ACTION', and I have every confidence in the Board and the Club members to achieve this with distinction.

Pat O'Brien



ART & CRAFT EXHIBITION REPORT.

The 20th Annual Art & Craft Exhibition staged by the Rotary Club of Numurkah was held in the Numurkah Town Hall from March 10th to 13th.

Mrs Pamela Lee from Alpine Kitchens, our major sponsor, opened the Exhibition with Meg Heres the Art Judge and Janie Hunt and Win Ellason judging the Craft, and Mike Newham the Woodwork.

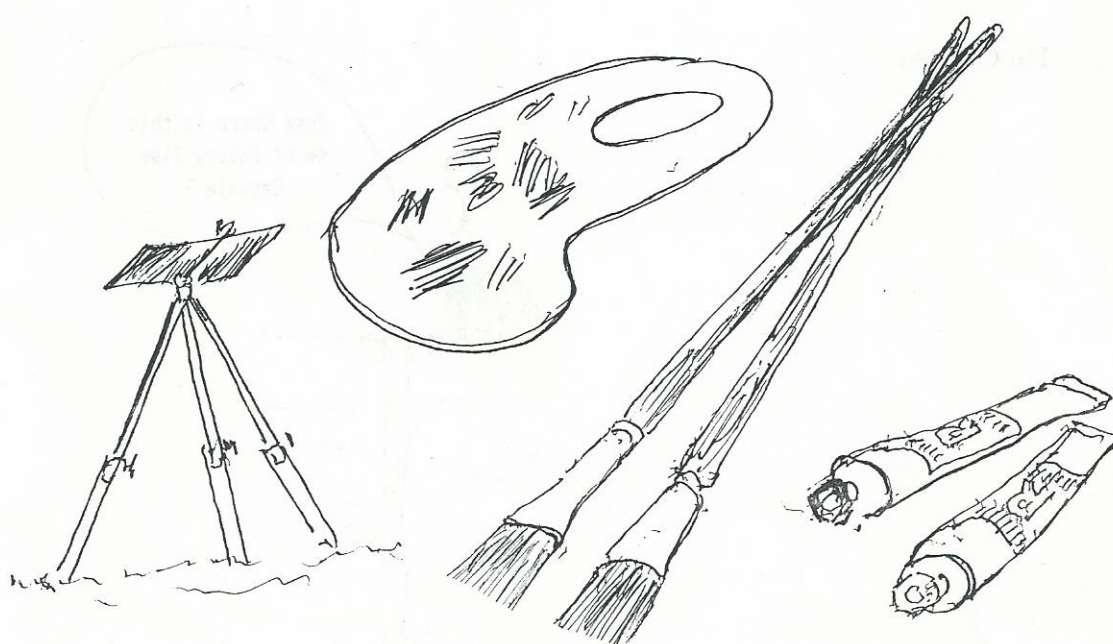
The standard of the work was excellent and made an exceptional display. Attendances were slightly down, but art sales were the same as last year, producing a pleasing financial result for the Club.

There were a number of changes made to the catering this year, which made the work less intensive in the kitchen, but still contributing well to the financial result.

I would like to thank the committee members for their work in planing and staging the Exhibition. Special thanks to Fiona Seager and Dot Clark our entry secretaries who made an exceptional contribution to the success of the show. I would also like to thank the club members and their Rotariannes who supported the committee during the weekend to make this an outstanding and enjoyable event for the Club.

The committee is always looking to improve the Exhibition and invites any member who feels they can assist to join them as they plan for next years Exhibition.

Lou Hamon
Chairman
Art & Craft Exhibition Committee.



ART & CRAFT SHOW BALANCE SHEET 2000

DEBITS

TV	870.00
Shire	450.00
Change	900.00
Signs	85.00
Telegraph Hotel	25.00
Prizes	4100.00
Flowers	40.00
Judge	150.00
J. Crouch	35.00
R. Hooper	50.00
Art Sales	4800.00
Craft Sales	507.00
Australia Post	45.00
Nathalia Printers	50.00
Ryan & Bau	95.37
Hot Bread	68.10
Foodway	94.61
Cobram Paper	55.00
Shepparton Paper	286.00
K. McKeown	12.67
Judges	25.00
Fee	67.45
Fee	217.64
	<u>13028.84</u>

Debits

Tax	5.60
Transfer	6500.00
Postage	121.05
Leader	75.64
Painting	650.00
Raffle Tickets	170.33
Tax	6.20
Transfer	2000.00
	<u>9528.82</u>

RECEIPTS

Kitchen	727.30
Door	2690.00
Craft Ent.	96.00
Art Ent.	657.00
Craft Sales	698.00
Art Sales	6400.00
Change	900.00
Sponsorship	5500.00
Raffle	1920.00
Plant	22.00
Int.	2.43
	<u>19,612.73</u>

Bal. B/fwd.	2000.00
Receipts	<u>19,612.73</u>
	<u>21,612.73</u>

Expenses	<u>13,028.84</u>
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	8,583.89
Bank	8,583.89

Balance	6,583.89
O/S Cheques	740.08
	27.00
	20.00
	30.00
	817.08

Balance	<u>5,766.81</u>
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Credit

Interest	20.02
Interest	<u>1.16</u>
	21.18

Receipts	21.18
Bal. B/fwd.	<u>10,045.16</u>

	<u>10,066.34</u>
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Expenses	<u>9,528.82</u>
	537.52

Bank	<u>537.52</u>
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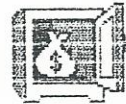
Nett Profit	<u>\$4,737.99.</u>
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190
TOTAL NET PROFIT \$4,927.99

FINANCIAL STATEMENT

ROTARY CLUB OF NUMURKAH

Reconciliation



SPECIAL ACCOUNT

Balance carried forward 1/6/99	\$ 8,064.52
Write of Unpresented Cheques	
1997/98 & 1998/1999	\$ 96.70
plus receipts	\$ 78,028.26
less expenditure	\$ 65,602.63
Balance	<u>\$ 20,586.85</u>

Bank Statement 31/5/00	\$ 22,523.80
less unpresented cheques	\$ 1,936.95
Balance	<u>\$ 20,586.85</u>

ADMINISTRATION ACCOUNT

Balance carried forward 1/6/99	\$ 4,451.26
Plus receipts	\$ 28,619.56
Less expenditure	\$ 27,794.30
Balance	<u>\$ 5,276.52</u>

Bank Statement 31/5/00	\$ 5,276.52
Less unpresented Cheques	Nil
Balance	<u>\$ 5,276.52</u>

TERM DEPOSIT

Investment amount as at 31/5/00	<u>\$ 6,472.97</u>
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<u>CASH ON HAND</u>	<u>\$ 150.00</u>
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Audited & found correct
12th June 2000

REPORT
 1/05/99 Through 31/05/00

Subcategory	Total
INCOME CATEGORIES	
Conference Accounts	
Accommodation	800.00
Total Conference Accounts	800.00
Dinner Meeting	
B.B.Q.	56.50
Competition	621.79
Dinners	15,647.50
Drinks	2,505.60
Non Diners	332.00
Rotary Foundation	194.25
Sergeant	682.05
Sweets	78.00
Total Dinner Meeting	20,117.69
District Assembly Costs	4.00
Fuel Rebate	83.75
Interest Income	32.65
Membership Subscriptions	5,775.00
Other Income	
Wrong A/c Safari Student	1,806.47
Total Other Income	1,806.47
Income - Unassigned	.00
TOTAL INCOME CATEGORIES	<u>28,619.56</u>
EXPENSE CATEGORIES	
Badges	
Membership	28.50
Total Badges	28.50
Bank Fee	
Deposit Book	10.00
Total Bank Fee	10.00
Changeover Costs	
Flowers	35.00
Frames	91.50
Total Changeover Costs	126.50
Conference	
Accommodation	800.00
Total Conference	800.00
D. G. Visit	
Accommodation	30.00
Total D. G. Visit	30.00
Drinks	781.25
Equipment Purchase	
B.B.Q. Equipment	52.00
Microphone	364.80
Total Equipment Purchase	416.80
Government Fee	63.30

REPORT
1/06/99 Through 31/05/00

Subcategory	Total
Incorporation Fee	33.00
Insurance Levy	448.50
Meeting Dinners	
B.B.Q. Meal	255.91
Meeting Dinners - Unassigned	15,125.35
Total Meeting Dinners	15,381.26
Membership Dues	
District 9790	1,833.00
International	2,142.87
Total Membership Dues	3,975.87
Miscellaneous	
A/c Transfer	1,806.47
Gift	50.00
Storage Costs	8.35
Total Miscellaneous	1,864.82
N.C.L. Centre	
Tickets	50.50
Total N.C.L. Centre	50.50
Postage	678.35
Printing	
Annual Report	80.00
Bulletin	346.00
Cartridge	88.85
Letterheads	55.40
Minutes	126.60
Total Printing	696.85
Rotary Down Under	
Badges & Bars	166.60
Banner	45.30
Magazines	1,798.50
Total Rotary Down Under	2,010.40
Rotary International	
Rotary International - Unassigned	36.00
Total Rotary International	36.00
Wine Glasses	
Dinner Guests	362.40
Total Wine Glasses	362.40
TOTAL EXPENSE CATEGORIES	27,794.30
GRAND TOTAL	825.26

<u>Subcategory</u>	<u>Total</u>
INCOME CATEGORIES	
Batteries	169.00
Camp Portsea	3,630.00
Donation	
B.B.Q.	100.00
Father Christmas	63.10
Playground Equipment	500.00
Scrap Metal	500.00
Total Donation	1,163.10
Interest Income	99.13
M. S. Raffle	
Change Refund	600.00
Raffle Proceeds	4,407.22
Total M. S. Raffle	5,007.22
Other Income	
Apex Marker	488.00
Total Other Income	488.00
Paving Bricks Project	11,069.00
Refund	
B.B.Q.	290.40
Bark	1,035.00
Change refund	400.00
Total Refund	1,725.40
Revenue [Sales]	
B.B.Q.	50.00
Total Revenue [Sales]	50.00
Rotary City Link Visit	115.00
Rotary A.W.C.S.	54.00
Rotary Art & Craft Transfer	6,500.00
Rotary Deb Ball	9,032.00
Rotary Deb Ball 99	2,850.00
Safari Trip	
Fees	27,101.47
Total Safari Trip	27,101.47
Sportspersons Night	
Sportspersons Night - Unassign	6,582.94
Total Sportspersons Night	6,582.94
Student Exchange	
Broken Hill Tour	2,372.00
School Fees	20.00
Total Student Exchange	2,392.00
TOTAL INCOME CATEGORIES	78,028.26
EXPENSE CATEGORIES	
99 Deb Ball	216.40

REPORT
1/06/99 Through 31/05/00

SPECIAL ACCOUNT *Continued*

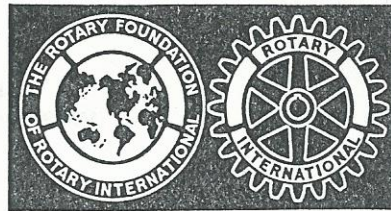
<u>Subcategory</u>	<u>Total</u>
B.B.Q. Expenses	62.35
Bank Charges [Fee]	9.00
Bursary Awards	
Numurkah Primary School	552.70
Numurkah Secondary College	250.00
Printing	20.00
Total Bursary Awards	822.70
Cattle Purchases	570.00
City Link Visit	159.36
Deb Ball	
Advertising/Printing	34.00
Band	200.00
Bank Fee	9.00
Cash	100.00
Decorations	667.62
Dishonoured Cheque	55.00
Flowers	498.00
Gift	300.00
Hall Hire	540.00
Photographer	2,125.00
Printing	146.45
Raffle	200.00
Stationery	259.10
Total Deb Ball	5,134.17
Disbursement	5,660.00
Entertainment	
Father Christmas - Curtis Home	35.40
Total Entertainment	35.40
Exchange Student Expenses	
Allowance	700.00
Broken Hill Tour	2,586.00
Clothing	29.00
Computer Service	50.00
Conference Registration	160.00
Gift	64.00
Safari Trip	23,495.65
School Fees	214.45
Total Exchange Student Exper	27,299.10
Expo Dookie	200.00
Foster Child Plan	378.00
Govt Fees	78.30
M.S. Raffle	
Change	600.00
Total M.S. Raffle	600.00
Miscellaneous [Etc]	
Apex Plaque	732.00
Ball A/c Balance	4.65
Numurkah - Back to	11.35
Miscellaneous - Unassigned [Et	46.70
Total Miscellaneous [Etc]	794.70

REPORT
1/06/99 Through 31/05/00

SPECIAL ACCOUNT *Continued*

Subcategory	Total
Overseas Uni students	150.00
Paving Project - Bricks	
Advertising	121.00
Printing	370.77
Stationery	12.65
Total Paving Project - Bricks	504.42
Playground Equipment	
Bark	1,150.00
Donation	500.00
Drinks	82.00
Equipment	36.40
Moiria Shire	6,000.00
Printing	48.20
Tourism Committee	500.00
Total Playground Equipment	8,316.60
Portsea Camp	
Camp Fees	3,840.00
Donation	500.00
Printing	12.60
Total Portsea Camp	4,352.60
Probus Club	257.00
R.A.W.C.S.	54.00
R.Y.P.E.N.	
Student Registration	270.00
Total R.Y.P.E.N.	270.00
Romac	200.00
Rotary Foundation	2,650.00
Sportsperson Award	
Award	1,000.00
Catering	2,790.40
Change	400.00
Drinks	408.05
Engraving	190.00
Hall Hire	500.00
Printing	5.70
Speakers Fee	1,100.00
Total Sportsperson Award	6,394.15
Train B.B.Q. Shelter	
Materials	54.38
Total Train B.B.Q. Shelter	54.38
Vocation Service	
Education	80.00
Total Vocation Service	80.00
Youth Exchange	100.00
Youth Leadership Program	200.00
TOTAL EXPENSE CATEGORIES	<u>65,602.63</u>
GRAND TOTAL	<u>12,425.63</u>

International Report



This year International service has been confined to supporting **RAWCS**, which stands for Rotary Australia World Community Service Ltd.

RAWCS coordinates the activities of project volunteers, FAIM and donations in kind. The East Timor situation has been identified as an area where we should be involved, and it has been taken on as a district project. The groundwork is being done with the rotary club of Darwin to establish a rotary club in East Timor in order to attract Matching funding from Rotary Foundation.

A storage facility has been arranged and the district is about to organise the collection and dispatch of goods and materials (Donation in kind) to east Timor but the major input for this project is the freight cost.

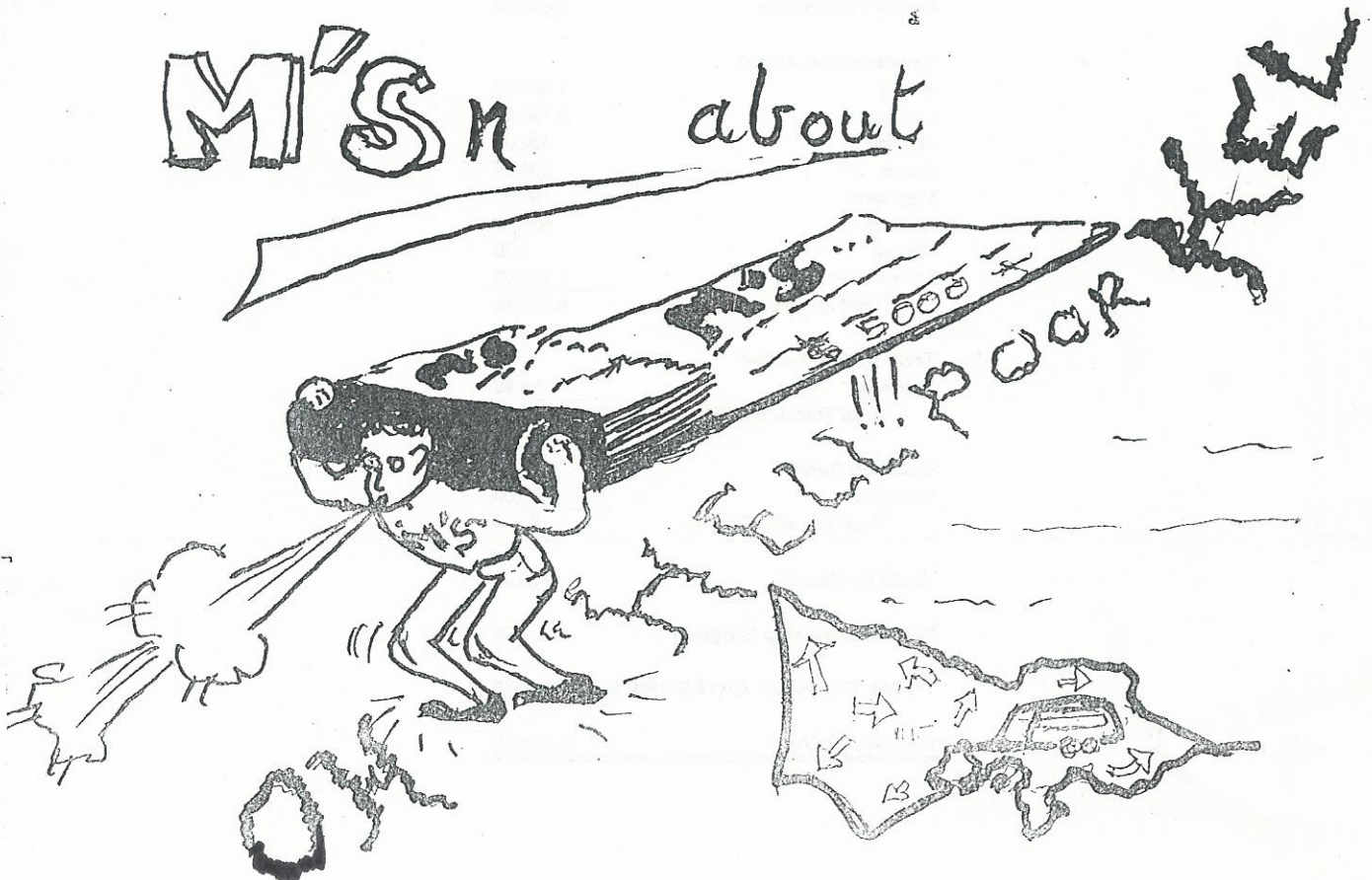
Ivan Routley

International Service



ROTARIAN ON THE MOVE FOR M-S SOCIETY

M'SN about



DISBURSEMENTS FOR 1999-2000 ROTARY YEAR

Development Committee of Numurkah -Wetlands Project	\$ 2000.00
Rotary Foundation	\$ 2650.00
Youth Exchange Student H. Corfitsen	\$ 1217.45
Mixed Probus Club Set Up	\$ 275.00
Plan International - Foster Child	\$ 378.00
Apex Commemorative Marker	\$ 244.00
R.A.W.C.S	\$ 54.00
10 Primary School Scholarships	\$ 550.00
RYPEN	\$ 270.00
Numurkah Secondary College	
Leadership Program at Tafe	\$ 160.00
Transport for Careers Expo	\$ 200.00
2 Scholarships	\$ 250.00

\$ 610.00 -->	\$ 610.00
Australian Rotary Health Research Fund A.R.H.R.F.	\$ 1,500.00
Prostate Cancer Research Fund	\$ 500.00
**M.S. Society **	\$ 1,000.00
Support for Youth of Numurkah BMX type Bicycle Track	\$ 1,500.00
Friends of the Library	\$ 600.00
Numurkah Occupational & Vocational Adult Service Tri-State Games Project	\$ 500.00
Rotary Walking Track Upgrade Additional Funding	\$ 500.00
Numurkah Learning Centre	\$ 500.00
Rotary Club of Graigeburn Wheel Chair Appeal	\$ 160.00
Hume Weir Australian Coast Guard	\$ 100.00

	\$ 15,108.45