

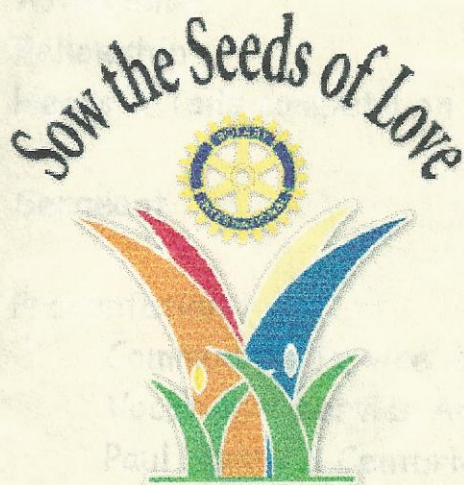
Rotary Club of Numurkah Inc.

District 9790

Annual Report and Financial Statement

2002-2003

Changeover Program – 23rd June 2003



President

President elect

District Governor

Dist. Governor elect



Lend a Hand

Chris Milner

Alby Barton

Neville Miles

Bill Holman

Changeover Dinner Program

6.30pm Fellowship

7.00pm Call to Order

Bill Hewson

Welcome

Chris Milner

Rotary Grace

Ivan Routley

Loyal Toast

Alan Guest-Smith

Chairperson

Ernest Jones

Toast to Rotary International

Alby Barton

Response

DG Neville Miles

Toast to Rotariannes & Partners

Maurice McNamara

Attendance

Alan Clark

Fellowship

Bob Fyfe

Heads & Tails competition

Two honest spinners??

Sergeant

Bill Hewson

Presentation:

Community Service Award

Terry Brennan

Vocational Service Award

Steve O'Callaghan

Paul Harris & Centurion Award

Chris Milner

Disbursement

Chris Milner

President's Report to the Club

Chris Milner

Induction of incoming President

DG Neville Miles

President's address and introduction
of new board members

Alby Barton

Close of meeting - National Anthem

Board Members

	2002/2003	2003/2004
President	Chris Milner	Alby Barton
President elect	Alby Barton	Ivan Routley
Secretary	Geoff Holmes	Phil Meagher
Treasurer	June Hewson	June Hewson
Past President	Steve O'Callaghan	Chris Milner
Community Service	Terry Brennan	Bill Hewson
Vocational Service	Steve O'Callaghan	Geoff Holmes
International Service	Geoff Stewart	Steve O'Callaghan
Youth Exchange	Geoff Stewart	Jenny Berry
Membership	Ron Bartley	Allan Clark
Foundation	Graham Hodge	Ed Bouchier
Bulletin Editor	Phil Meagher	Ernest Jones
Sergeant	Bill Hewson	Phil Seager
Program Officers	Pat O'Brien Lou Hamon	Alan Guest-Smith Frank Thomas

Presidents Report

It is with great pleasure that I present my report to the Rotary club of Numurkah for 2002-2003.

Strong community participation and good fellowship have been a feature of the past year. I have lost count of the number of BBQs that have been cooked by Rotarians over the past 12 months - a strong group of members have manned the BBQs whenever the opportunity arrived. Thank you for your time and community spirit. We have had a BBQ for many and varied reasons and organizations - teenage discos, skate boarding, car show, clearance sales, promotions and the list goes on. We, as a club, have been helping other organizations as part of our Community Service.

The fellowship with our neighbouring clubs has continued this year. We always look forward to the "battle", with Nathalia, for the Les Lawrence Shield. Victory this year made those pies taste even better, bringing the Shield home to Numurkah.

The Art Show increases in strength every year, 2003 was no exception with a brilliant display of art and craft. To Lou Hamon, Allan and Dorothy Clark and Phil and Fiona Seager and your many helpers, thank you so very much for your dedication, skills and hard work in making this event a great one.

The arrival of our Swedish exchange student, Mona Larsson, has been very successful due to her participation in all club activities. Mona is a delightful young lady and a fine ambassador for her country and our club. Mona departs in 2 weeks and we wish her well in her ventures, and adventures, in the future. Congratulations go to Joel Pearce on his selection as our representative next year on exchange to Germany. We wish him the best in one of the adventures of a lifetime!

Sponsorship of Tala and Anei was a welcome exercise and we appreciate the part Numurkah Hospital took in this project.

Our international ventures continue with sponsorship of Blood Sugar Monitors to a clinic in Port Moresby. The early detection of diabetes is a big problem in PNG and we hope that our small contribution will assist in this cause.

The Pre Cup Ball, although poorly supported by members, was a huge success socially and we look forward to many more of these. It was a night of fun, laughter and more fun, an essential part of living!

Our association with the Latrobe Uni Language School continued with the hosting of two delightful young ladies. I sincerely thank the families that so

generously took them in for their stay in Numurkah. Earlier this year we were inundated with Japanese agricultural students on a whirlwind tour of Australia. Once again our members came forward and offered to host these students for their stay in Numurkah. A very tidy sum was raised from this venture and we look forward to this association in the future.

I was indeed honoured to have Moira Kelly as guest speaker, and the children, at a recent combined Lions dinner meeting. The meeting was well attended by visitors from SES, Probus clubs and Nathalia Rotarians and their partners. Moira is a very dynamic and busy young lady, and a good friend of mine, so I was delighted that she could find the time in her schedule to also address an afternoon function at the Golf Club. The Numurkah Leader continued its support with a terrific front page report of Moira's exploits. A special mention must go to Keith McKeown for his input over the years with the Probus Clubs in the area. Thanks to Keith, the Probus clubs are now an important part of senior peoples lives.

The Vehicle Safety Awareness Day continued this year with many cars being inspected at Diesel Solutions. (note: the secretary had fun with the radar gun also!!!) I would like to thank all concerned with this important community project.

Finally I would like to thank the Club for having the confidence in me being President and sincerely thank my hard working board for their many wise decisions and enthusiasm in the projects put forward. To my wife Lorraine, thank you for your UNDERSTANDING and PATIENCE. I would like to congratulate President elect Alby and wish him, Jeanette and his team every success for 2003-2004.

Chris Milner
President 2002-2003

COMMUNITY SERVICE REPORT 2002 –2003

During this Rotary year our committee has not undertaken any major projects, but has been involved in many ways helping the community.

We certainly have used the BBQ trailer on many occasions. Our focus has not been on fundraising but our help has allowed many other groups to benefit from our manpower.

Towards the end of the Rotary year our committee selected a Community service Awardee. The recipient will be awarded at our Changeover dinner.

Thank you to all Rotarians who have given their time freely to help the community. A special thank you to PP Alan Clark who has helped greatly by estimating and ordering for the catering committee at all events.

Yours in Rotary,

PP TERRY BRENNAN

DIARY DATES

09/08/2002 BBQ netball Association
24/08/2002 Working bee Numurkah Cemetery
04/09/2002 Meeting re. Cup Eve Ball
23/09/2002 Car Raffle Numurkah Show
25/09/2002 BBQ Newman Square - Stepping Stones
18/11/2002 Skate Board Meeting - Town Hall
02/12/2002 BBQ Club Meeting Riverland
07/12/2002 BBQ Show Us Your Wheels
28/01/2003 BBQ in Park Ladies Fire Car
18/01/2003 BBQ Scout Local Committee
04/03/2003 BBQ in Park – Pancake Tuesday
28/03/2003 BBQ Presbyterian Church Fete
04/04/2003 BBQ Youth Concert Town Hall
05/04/2003 Hire BBQ Numurkah Rifle Club \$50.00
12/04/2003 Police – Vehicles Checks
27/04/2003 Lend Rotary Stands to Kevin Hansen – Frank and Frances Rowe Farewell
08/05/2003 BBQ Newman Square – Family Anti Violence Day
17/05/2003 BBQ Melville St Market – Fundraiser Rotary
21/05/2003 Organizing Rotarians to play Billiards - Seiders Shield
12/06/2003 Pick up Skate Board Ramps – Nathalia
13/06/2003 Organizing Rotarians to play Billiards - Seiders Shield
14/06/2003 Set up Skate Board Ramps
15/06/2003 Set up Skate Board Ramps
15/06/2003 BBQ Melville St Market – Fundraiser Rotary

THE ROTARY CLUB OF NUMURKAH INC.

CLUB SERVICE REPORT – ROTARY YEAR 2002-2003

Thank you once again to all Rotarians for participating in yet another successful Rotary year.

I would like to congratulate Lou Hammond and Pat O'Brien for an extremely entertaining and enjoyable program of guest speakers and interesting evenings throughout the past year. Thank you both for a tremendous effort.

Thanks to Phil Meagher for a well presented weekly bulletin that has been both informative and articulate in capturing our Rotary meetings. I am sure the bulletin will have assisted any Rotarians unable to attend our meetings to be updated with the Club's business and general fellowship.

Our Treasurer, June Hewson, has done a great job of looking after our club's finances. June steps into this role again next Rotary year and I am sure she will once again excel in looking after the Club's interests and do an excellent job.

What can I say about the three musketeers, Pat Fitzpatrick (Pat Fitz), Allan Clark (Clarkie) and Terry (don't make me laugh) Brennan, except thank you all very much for being a great catering committee. A tremendous effort, once again, in being responsible for our bbq's and outside catering etc. A big thank you also to their good ladies for their much appreciated assistance.

Congratulations to Chris Milner for instigating the inaugural pre Melbourne Cup Ball. A great night was had by all. Hopefully this will be an ongoing and enjoyable club function.

Thank you to all Rotarians of Numurkah Rotary Club who helped during the past year with Club Service. Our tireless workers who manned the bbq, our raffle ticket sellers, our Sergeant of Arms, our attendance officer and all else who assisted in making my year in Club Service a very enjoyable one.

In closing I wish to congratulate President Chris and his team in a very successful Rotary Year.

ALBY BARTON

CLUB SERVICE DIRECTOR 2002-2003

Rotary International Service Report
Rotary Club of Numurkah 2002-2003

As usual, Student Exchange was a major part of the year's effort. Alan and Jenny's son Ash has not long returned from a year in Sweden and recently addressed the club on his experiences. Mona Larsson is our Swedish student. We have really enjoyed the time she has been with us, especially as she has attended nearly every Rotary meeting. Thanks to those who have hosted Mona.

We have interviewed two excellent prospective students for the next exchange and expect that by now one has been approved at the District interviews.

Anai and Tala, from Fiji, studied hospital administration here. Steve continued to take responsibility for them.

Roger Young (nurseryman and arborist, of Nathalia) applied to go to Sweden with the Group Study Exchange team and was an impressive applicant who was unfortunate not to be selected. Your intrepid International Service chief missed out on the team leader position, and the club was not chosen to be one of the host clubs, despite submitting a broad and detailed itinerary. Thanks to those who helped with that; there must have been a lot of other clubs who applied.

A large group of students on a study tour from an agricultural college in southern Japan were successfully hosted for a few days. I hope this may be possible again. It is a worthwhile project from an International Service point of view and also boosts the Club's non-charity funds. It would be even more effective if next time there could be some contact with the students both before and after the trip.

A number of Rotarians contributed pre-loved tools to the appeal for East Timor.

Thanks to the team and the Club for a good effort this year. International Service is in good hands now with Jenny and her helpers on the job.

FOOD SAFETY

As the food Safety Supervisor I can say that a great job has been done by all concerned with the catering and the B.B.Q. Well done. Now all that is needed is for the Supervisor to keep up with the paperwork.

Geoff Stewart

ART & CRAFT EXHIBITION REPORT

The 23rd Annual Art & Craft Exhibition was staged by the Rotary Club of Numurkah from March 7th to 10th.

Mr Robert Bell from Telstra Country- wide officially opened the exhibition, on behalf of our major sponsor, with Wykeham Perry judging the art entries, Margaret Feldtman the craft entries and Alan Venables the photography entries.

The exhibition was a great success, exceeding all expectations for attendance, number of exhibitors and sale of art work.

There was a positive response from both Rotarians and Rotariannes to the committees request for support throughout the weekend, this ensured the smooth running of the exhibition over the four days.

The committee members deserve thanks for their hard work leading up to, during and after the exhibition, especially Fiona Seager and Dorothy Clark entry secretaries, and Alan Clark treasurer. Thanks also to the club members and their Rotariannes for their support throughout the weekend, making this another outstanding and enjoyable event for the Club.

The committee were successful in a proposal to Moira Council to have the former Shire of Numurkah art collection returned for permanent display in Numurkah, many of the paintings having being acquired by the former shire as the major sponsor of previous art & craft exhibitions. I would like to congratulate the committee on this endeavour for the community, and thank them for their time and effort in the hanging of the works in the council chambers and president's room.

The committee invested in new stands during the year, to more effectively display all entries during the exhibition. The committee are continually seeking to improve each years exhibition and welcome suggestions and ideas from club members.

With a profit of nearly \$5,600, all those involved in any way, are to be congratulated.

Lou Hamon
Chairman
Art & Craft Exhibition Committee

CLUB PROGRAM 2002 – 2003

- Steve O'Callaghan/ Phil Meagher
 - Tala (Ifemer))
 - Grant Duffy / Kevin Morley
 - Christmas in July
 - Gary Child
 - Rachel Rose
 - Fijian Group
 - Cobram Kwinanis
 - DG Neville Miles
 - Mona Larrison
 - Inspector Nelson
 - Tanya Galvin
 - Jenny Berry
 - Helen Lambert
 - Club Anniversary (45 years)
 - Club Assembly
 - Chanelle Anderson
 - Robyn Haacks
 - Lindsay Mitchell
 - Fred Brown
 - Work 2002 students
 - Pat O'Brien
 - Robyn Jones
 - Riverland Oilseed Processors
 - Christmas event – Rotary Clubs
 - Ivan Routley
 - AGM
 - Club Christmas Dinner
 - Kerry Stone
 - BBQ – Lions/Rotary
 - Pat O'Brien
 - Denis McKeown
 - Japanese agriculture students
 - Bob Watters
 - Ron Bartley
 - Ashleigh Berry
 - Karen Fitzpatrick
 - Paul Rees
 - Greg Laidlaw
 - Nathalia 40th celebrations (Sat.)
 - Steve O'Callaghan
 - Rod Shepherd
 - Geoff Stewart's
 - Les Lawrence Shield (Wed.)
 - Combined Service Clubs Dinner
 - David McKenzie
- Proposal for national water and irrigation centre
 - Fiji training program – Numurkah Hospital
 - Manager / Asst. Mgr - Numurkah Golf/Bowls Club
 - (Presentations by various members)
 - Lakeside (Manager)
 - TAFE Go Youth Project 2002
 - Fiji project
 - Bike Track proposal
 - Visit to club
 - Exchange Student – Sweden (two reports presented)
 - Vic. Police – Safety Awareness (Vehicles)
 - Acupuncture Treatment
 - Latest club member
 - Numurkah Tourist Association
 - Reminisces by various members
 - Three held during 2002 - 2003
 - RYLA
 - Fiji project / presentation by Club
 - Victorian Electoral Commission
 - Community Sports & Leisure Centre Proposal
 - Reports (2)
 - Terracotta Warriors (China)
 - Mental Health Awareness
 - On site visit
 - (Thompson's Beach, Cobram)
 - Visit to Spain
 - Executive for 2003-2004
 - Des Ginnane
 - CARATAS – Rwanda report
 - (Apex Park)
 - National Water Centre Concept
 - "Motivation" - at Lakeside BBQ
 - Visit to Numurkah
 - Genetically Modified Grains
 - Goulburn Valley Water
 - Exchange Student report
 - ANZ customer service
 - North East Bushfires
 - Moir Shire Economic Development Officer
 - Developments in Oils
 - Numurkah Leader – Reporter
 - Wine tasting
 - Mayor – Moira Shire

The contribution of these events to the Rotary Program has been greatly appreciated

Pat O'Brien / Lou Hamon

ROTARY CLUB OF NUMURKAH FINANCIAL REPORT
ADMINISTRATION ACCOUNT - JUNE 1, 2002 TO MAY 31, 2003

RECEIPTS

Meals	10798.75
Door Fees	2057.50
Subscriptions	6020.00
Sergeant's Fines	568.55
Competition	561.70
Donations	36.10
BBQ Hire	100.00
Bulletin Postage	5.00
RAWCS	56.00
Rule Books	35.70
Directories	8.00
Sale of Lolly Bag	5.00
Rotary Tie	35.00
BBQ Seiter's Auction	411.80
Drinks	71.90
Interest	0.56

\$20771.56

EXPENDITURE

Meals	11215.45
District Dues	1854.00
Rotary International Dues	1926.65
- The Rotarian	47.52
- Council	61.38
- Down Under	924.00
RAWCS	62.00
Bulletin Costs	466.54
Member's Badges	41.00
Cons. & Business Affairs Inc.	33.00
Costs re Change over night	150.00
Stationery	37.95
Engraving	9.00
Rule Books	71.28
Directories	20.00
Visitors Cards & Postage	15.40
Post Box Rental	52.00
Printing - Letter Heads	110.00
District Assembly - Euroa	80.00
Rotary Ties	70.00
Government Debits Tax	48.40
	<u>17295.57</u>
Receipts over expenses	<u>3475.99</u>
	<u>\$20771.56</u>

BANK RECONCILIATION STATEMENT

Balance brought forward	01/06/02	4971.16
Plus Receipts	20771.56	25742.72
Less Expenses	17295.57	<u>\$8447.15</u>

Balance in Bank as at 31/05/03	8730.00
Unpresented cheque 058 - 282.85	<u>\$8447.15</u>

ROTARY CLUB OF NUMURKAH FINANCIAL REPORT
SPECIAL ACCOUNT - JUNE 1, 2002 TO MAY 31, 2003

RECEIPTS

Portsea Camp	3000.00
Art & Craft Show	5600.00
Car Raffle	3392.20
Steer Sales	2357.46
Pre Cup Ball	2264.40
Projects with Lions	2172.60
Hosting O/Seas Students	4120.00
Bali Bomb Appeal	13.50
Fijian Project	200.00
Polio Plus	112.00
Rotary Foundation	50.00
BBQ Hire (transf. to Admin)	140.00
Refund re Bright Conference	225.60
Adj. chqs. from wrong A/cs	154.00
Donation re D.Moore Fun.	100.00
Rotary Tee Shirts	835.00
Bank Interest	1.46

\$24738.22

EXPENDITURE

Portsea Camp	3087.75
Art & Craft Show	597.66
Car Raffle	1827.00
Safety Awareness Campaign	168.16
Pre Cup Ball	2131.43
Projects with Lions	1341.89
Hosting O/Seas Students	1812.19
Bali Bomb Appeal	50.00
Fijian Project	2065.93
Exchange Students	2244.88
Foster Child - Bangladesh	420.00
Motor Bike Challenge	100.00
Centurian Awards	500.00
Secondary School Awards	250.00
Primary School Awards	550.00
Au.Rot.Health Res.Found.	500.00
NOVAS	800.00
Numurkah Bowls Club	200.00
St. Vincent De Paul	500.00
Water System re Sig.Brick Pr.	106.47
Maintenance re M.Kelly Farm	460.35
BBQ Teenage Disco	83.60
BBQ Pioneer Lodge	15.50
Mem. Rose re Mons. Moylan	20.00
Frames for Awards	72.85
District Insurance	620.00
Police Check re host families	48.00
Obit. notices re Rot.D. Moore	235.84
Rotary Tee Shirts	890.00
Rotary Logo for Tee Shirts	60.00
Christmas Breakup	138.00
Food Regulations Rego.	50.00
BBQ Upkeep	280.20
- Hire (transf. to Admin.)	140.00
- Container	10.42
Govt. Debits Tax	70.10
	\$22448.22
Receipts over Expenses	<u>2290.00</u>
	<u>\$24738.22</u>

ROTARY CLUB OF NUMURKAH FINANCIAL REPORT
SPECIAL ACCOUNT - JUNE 1, 2002 TO MAY 31, 2003

BANK RECONCILIATION STATEMENT

Balance brought forward as at 01/06/02	14403.96
Plus Receipts	24738.22
Less Expenses	22448.22
	<u>16693.96</u>
Balance in Bank as at 31/05/03	16844.38
Unpresented cheques - 630 \$ 10.42	
650	<u>140.00</u>
	150.42
	<u>16693.96</u>

DISBURSEMENTS
2002 - 2003

Rotary Foundation - Polio Plus	2000.00
Moirra Kelly	500.00
Maintenance Moirra Kelly Farm	460.35
Fred Hollow's Foundation	200.00
Australian Rotary Health Research Fund	500.00
Show us Your Wheels Project with Lions	425.00
Hosting Overseas Students	1812.19
Foster Child Bangladesh - Rohima	420.00
Motor Bike Challenge - Brisbane to Darwin	100.00
Awards Numurkah Secondary College (2)	250.00
Awards Num. & Dist. Primary Schools (10)	550.00
NOVAS Numurkah (Tri State Games)	800.00
St. Vincent de Paul Society	500.00
Water System re Signature Brick Program	106.47
Memorial Rose re Mons. Moylan Garden	20.00
National Science Forum	750.00
RYPEN (3)	300.00
Rotary Aust. World Community Services	100.00
Numurkah CFA	2000.00
Alisha McPherson	200.00
Diabetes Equipment - Port Morseby	500.00
Murray Darling Fresh Water Research	250.00
Car Safety Awareness	168.16
Pioneer Lodge Art Supplies	750.00
BBQ - Pioneer Lodge	65.50
- Teenage Disco	83.60
Total:	\$ <u>13811.27</u>