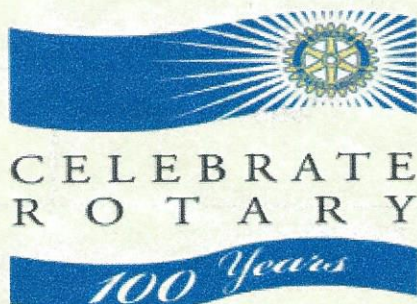


DISTRICT 9790

ROTARY CLUB OF NUMURKAH Inc.

ANNUAL REPORT & FINANCIAL STATEMENT

JUNE 27TH 2005



**ROTARY YEAR
2004 - 2005**

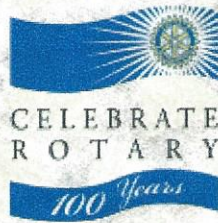


SERVICE Above Self

**ROTARY YEAR
2005 - 2006**



NUMURKAH



2004 - 2005



SERVICE Above Self

2005 - 2006

President

Ivan Routley

Geoff Holmes

President Elect

Geoff Holmes

Bill Hewson

Secretary

Phil Meagher

Phil Meagher

Treasurer

Ron Bartley

Ron Bartley

DIRECTORS

Community Service

Alby Barton

Lou Hamon

Vocational Service

Ernest Jones

Ivan Routley

International Service

Geoff Stewart

Alby Barton

Youth Service

Graham Hodge

June Hewson

Club Service

Geoff Holmes

Bill Hewson

Membership

Steve O'Callaghan

Steve O'Callaghan

Sergeant of Arms

Phil Seager

Phil Seager

Bulletin Editor

Allan Clark

TBA

Foundation

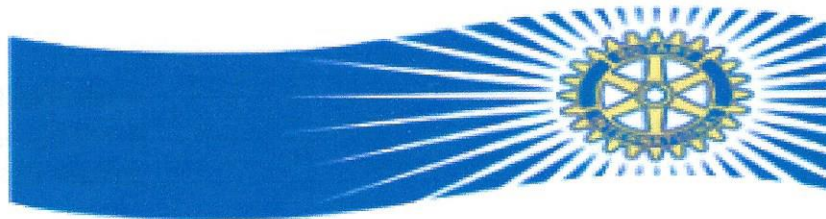
Ed Bouchier

Ed Bouchier

PRESIDENT IVAN ROUTLEY

WELCOMES ALL PRESENT

TO



**C E L E B R A T E
R O T A R Y**

100 Years

AT

TONIGHTS CHANGE – OVER DINNER

FOR

2004 -2005 ROTARY YEAR



Program for Change-Over Dinner

6.30pm

Fellowship

7.00pm

Call to Order

Terry Brennan

**Welcome
Rotary Grace
Loyal Toast**

**Ivan Routley
Geoff Holmes
Ernest Jones**

Chairperson

Allen Canobie

**Toast to Rotary International
Response
Toast to Rotariannes and Partners**

**Stephen O'Callaghan
D.G. E David Yap
Pat O'Brien**

**Attendance
Fellowship
Heads & Tails**

**Bill Hewson
Alan Clark
Two Honest Spinners**

Sergeant Session

Terry Brennan

**Community Service Award Presentation
Vocational Service Award Presentation**

**Alby Barton
Ernest Jones**

**President's Address to Club
Induction of 2004-2005 President
2004-2005 President Inaugural Address**

**Ivan Routley
David Yap
Geoff Holmes**

Close of Official Meeting - Four Way Test

Geoff Holmes

CONTINUED FELLOWSHIP



Presidents Report

2004 – 2005 Rotary year

This past year, [The Centennial Year of Rotary](#) seems to have past very quickly.

This year we have made an effort to get out and about and tried to make it a fun year for our Rotary Club.

When holding some of our weekly meetings away from our normal venue, those meetings, added to our understanding of what others are doing outside our own areas of expertise and made for interesting meetings and great fellowship.

Our club was again involved in many community activities through out the year. Our Mobile B.B.Q. was in great demand at various events organized by other Organizations. Thank you to the catering committee for their hard work.

Events such as Show Us Ya Wheels, The Australia Day Celebrations, Crave Concert by the Numurkah Christian Church, just to mention a few , are great public relations for Rotary in addition to being community service projects.

The 2004-2005 Rotary Year saw the arrival of Exchange Student Maike Neirmann from Germany. Maike has been an excellent ambassador for Rotary.

In January our Exchange Student Joel Pearce returned home from Germany. Joel's experiences he relayed to our club about his time away were delightful and enlightening.

Thank you to Graham Hodge and Pat O'Brien for co-ordinating the requirements of our exchange students.

Our Club was again successful in sponsoring a student from Numurkah Secondary College, Meagan Elliott, for admission into the National Youth Summer Science Forum held in Canberra.

In January the Rotary Club organized for 20 Primary School Children to attend the Portsea Youth Camp.

March was a very busy month for our club. The Rotary Club of Numurkah's 25th Annual Art & Craft Show, a major fund raiser for the club, was held. The Art & Craft Show Committee Chaired by Lou Hamon created another successful outstanding event. Thank you to all Rotary Members, Rotariannes / Partners for all your support and work making the Art & Craft Show the success it was.

Another major fund raiser for the club was the Rotary Club of Mooroopna's Car Raffle. Bob Fyfe is to be congratulated for the time and effort he and his team put into selling the raffle tickets that were allocated to us

Presidents Report - Rotary Year 2004 -2005

The Pre Melbourne Cup Ball organized by Pat O'Brien was a success both socially and economically.

In April Terry Brennan organized a highly successful Motor Cycle Scenic Tour (Poker Run) with the proceeds going to the Zac Cunningham Appeal. The proceeds were presented to the Zac Cunningham Appeal Representative at the Combined Services Club Dinner.

Through the efforts of Steve O'Callaghan a container of donated equipment was despatched to a village in Fiji for use in their new Medical Centre Project. Rtn Steve O'Callaghan, Rtn Chris Milner and Rodney Stewart (Builder) went to Fiji as a working group to see the container delivered and to finish off works required on the new Medical Centre. While there Rtn Steve discovered a very urgent need for the village. The village does not have a sustainable fresh water supply which is needed for the Medical centre and the entire village. A short video was produced highlighting the condition of and lack of a fresh water supply. At the moment the possibility of providing the village with a sustainable fresh water supply is being investigated.

The Combined Service Club's Dinner was hosted by our Rotary Club this year. With the attendance of The Lions Club, 3 Probus Clubs, The CFA, The SES and The RSL. The evening allowed the different organizations to give those gathered a brief over view of what each organization was doing and involved with. It also produced a great night of fellowship that was enjoyed by all.

Victory Comes To He Who Waits. Our annual challenge with the Rotary Club of Nathalia, "THE LES LAWRENCE SHIELD" was a great evening of fellowship and fun. The evening was made even better with our Rotary Club taking the honours on the night and the successful return of the shield to our custody.

I wish to sincerely thank all Rotarians and Rotariannes for their outstanding support and assistance throughout the Rotary Year. A special thanks to my fellow Board Members and in particular Secretary Phil Meagher and Treasurer Ron Bartley for their support and assistance to me during the year.

Thank you to my wife Jennifer for her support, guidance and understanding.

Finally I wish incoming President Geoff Holmes and Fay a happy and successful year ahead.

Ivan Routley – President - Rotary Year 2004 -2005-



VOCATIONAL SERVICE REPORT



ROTARY YEAR 2004 -2005

Aspects of vocational service that have received attention have been well established at club level over many years. These include the 3 minute talk given by most dinner meeting chairmen as they highlight features that are new or interesting 'in my vocation'. Such insights are appreciated by Rotarians as they have been kept informed on developments in many vocations.

The incorporation of vocation in the program schedule through visits to vocational sites also gave Rotarians an understanding of the challenges, rewards, and expertise in vocations of which they may have had little or no knowledge. The visit to John Hodge's engineering works was a revelation to Rotarians, as was a tour conducted by Ron Bartley of the GV Water works at Numurkah. A number of guest speakers focused on features of their vocation thus stimulating and widening the vocational interest and knowledge of Rotarians.

The Four-Way Test continues to be given prominence - meetings closing with the affirmation of the test and the club bulletin printing it regularly.

Again, the club is delighted to recognise a person who has made an outstanding contribution to this community through their vocation. The granting of the Jack Duncan Memorial Vocational Service Award acknowledges such a contribution - the awardee has truly exemplified the ideal of vocational service.

The hosting at dinner meetings of final year medical students from the University of Melbourne involved in a rural module of their studies in a placement at Numurkah District Health Service has been appreciated by the students and Rotarians alike. A Rotarian acting as a 'community preceptor' or community mentor introduced these city students to the attractions of rural lifestyles with the hope that they may consider rural appointments during their career.

Our promotion of the RYLA (Rotary Youth Leadership Award) program and the Shine On Awards (for people with a disability) did not attract any applicants.

The National Youth Science Forum held in Canberra in 2005 attracted excellent applicants from Numurkah Secondary College. Megan Elliott, one of two of our nominees, was selected at District interviews and proved an outstanding participant in the two week program held in January 2005 for science students going on to Year 12. Rotarians enjoyed her enthusiastic and comprehensive presentation to the club during which she expressed her appreciation of our support.

"Every calling is great when greatly pursued" - Oliver Wendell Holmes (1885)

Ernest Jones
Vocational Service Director



Rotary Club of Numurkah

Report of the International Service Committee 2004-5

This year the International focus of the club has been on enhancing the awareness of Rotarians of other parts of the world, and ongoing assistance to the Fijian village of Vatukarasa.

At many of our regular meetings we drank a toast to the members of another Rotary Club. Most were in a foreign country, and we chose them at first in alphabetical order of country names; one was Antarctica. However the A's almost lasted the whole year! One of the last was an Internet Rotary Club in Greece. This visit counted as a makeup for our International director, so there is now no excuse to have less than 100% attendance – if you don't have a computer you will be able to visit an Internet Club with another (computer-owning) Rotarian. It may sound too easy but perhaps there is something to be said for it, especially if (unlike your director) you can figure out how to exchange messages with the foreign Rotarians!

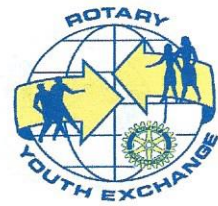
Rotarians Steve and Chris, along with Rodney Stewart of Cobram, visited the village of Vatukarasa to complete some work on the Medical Centre and to evaluate their water supply. This is inadequate and unreliable, so much time and effort has since gone into drawing up plans and specifications for a greatly improved system, in consultation with the villagers. We hope to open discussion with the Fijian Rotary Club of Sigatoka and also to seek a grant from the Rotary Foundation, so that the water project can be completed.

Thanks to Steve, Chris and Rodney.

Thanks also to Electrolux for providing a stove for the Medical Centre, to Australian Irrigation of Shepparton, to Sutton's Transport, and all others who have assisted in this Rotary year.

And although Graham Hodge and in particular Pat O'Brien (As Student Councilor) has been the Rotarians looking after our exchange student Maike, the International Committee must thank her for the quiet, happy, confident and competent way she has brought a little bit of Germany to our meetings. Danke Schon.

Geoff Stewart. - International Service Director.



YOUTH / NEW GENERATIONS

REPORT FOR 2004 - 2005

Student Exchange

This year we have had the pleasure of hosting Maike Niermann from Germany. I haven't been closely involved with Maike's stay, however Terry Brennan, Jenny Berry and I were at Tullamarine Airport to greet her on arrival in July 2004. I wish to thank Rotarian P.P. Pat O'Brien, who has been Maike's Youth Exchange Counsellor during her stay. Also thank you to Host Parents Jenny and Alan Berry, Steve & Bernadette O'Callaghan, Graeme and Kath Thorne and Geoff and Faye Holmes. My impression of Maike's stay here has been one of enjoyment for her in adapting To life in Country Australia. I hope she agrees with my assumption. We have enjoyed hosting her very much.

Portsea Camp

I oversaw the organizing of Numurkah's participation in this years Portsea Camp. The date selected was the 11th to the 18th of January, and 15 placements were reserved. By early January there were 21 children wishing to attend. After a bit of effort I managed to get accommodation for 20 children. Two older girls from Katunga attended as Counsellors and our Exchange Student Maike also attended as a Counsellor. The camp from all reports was a great success.

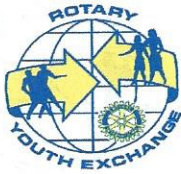
National Youth Summer Science Forum

We had two very talented candidates that were put forward to the District Committee for this program. Megan Elliot was Numurkah Rotary Club's attendee at the National Youth Summer Science Forum in Canberra this year. I wish to say thankyou to Pat O'Brien, Ernest Jones and Geoff Holmes who interviewed the candidates and handled the organizational side of things.

Opportunities were made available for students to attend other programs such as, The Siemens Summer Science School, Murray Darling Fresh Water Research Centre, RYLA and RYPEN, but these opportunities were not taken up.

I feel Youth / New Generations has had a successful year with many opportunities being made available for young people to participate in.

We welcomed home Joel Pearce our Exchange Student we sent to Germany in January 2004
Graham Hodge - Director



Youth Exchange Student Counsellors Report

Youth Exchange 2004 - 2005

Incoming Exchange Student: **Maike Niermann**

In July this year the Rotary Club was delighted to welcome Ms Maike Niermann from Schwelm, Germany, sponsored by the Rotary Club of Gevelsberg. Maike proved to be a capable and positive person and settled in particularly well as an exchange student undertaking VCE studies at Numurkah Secondary College. During her stay Maike's host parents were Jenny and Allan Berry (Waaia), Steve and Bernadette O'Callaghan (Numurkah), Graeme and Kath Thorne (Strathmerton) and currently Geoff and Faye Holmes (Numurkah). My sincere thanks for taking on this responsibility.

Maike is a friendly and cooperative person and has participated in a number of Rotary activities, including Orientation weekends at Dookie, a Ski Weekend at Myrtleford, an Exchange weekend at Tatura, a Rebounds Debrief Day at Benalla, District Conference at Bendigo and the "Rock to Reef" Walkabout. In addition, Maike attended the Portsea Camp during January as a voluntary leader, became a debutante in May, and is currently assisting with gymnastics coaching.

The members of the Rotary Club have been very impressed with Maike. She has been an excellent ambassador for her country, and we wish her every success on her return in July. We will also be most delighted to welcome her back again at any time.

Outgoing Exchange Student: **Joel Pearce**

Joel completed his twelve months as an exchange student in Germany and returned back to Australia in January 2005. Early in February - prior to his university course - the Rotary Club was regaled by the tales of his experiences and the positive outcomes which were gained. This also gave the chance for Maike, Joel and Sieg Seiter to exchange notes.

Many thanks for taking on the challenge and making the most of an unforgettable life experience.

Pat O'Brien
Youth Exchange Counsellor



Community Service Report 2004-2005

A very pleasant evening was had by all who attended the Rotary Club of Numurkah's Pre Melbourne Cup Ball. There were some wonderful events organized for the evening which contributed to making the evening the success it was. I would like to thank my committee for all their help and support during the year.

An area of our community service involves catering, for functions, our mobile B.B.Q is requested to attend. I sincerely wish to thank the catering committee for their organisation of each function we were involved with.

On ANZAC Day President Ivan Routley laid a wreath at the War Memorial on behalf of our rotary club.

Rotarians pitted their Billiards skills against strong competition for the Seiter's Shield competition.

The Art and Craft Show stands were lent to St Josephs Primary School. On two occasions to help in presentations and school programs.

Lead by Terry Brennan with assistance from Pat Fitzpatrick A Scenic Motor Cycle Ride Fund Raiser was organized for the Zac Cunningham Appeal. Zac lost his father in a tragic accident.

The Mobile BBQ was used at quite a number of varied community functions. Some being the Numurkah Pre-School Fete in the Town Hall. A very busy time was had at the Show Us Ya Wheels weekend, The CFA used the B.B.Q for their gala day at the show grounds. The Rotary Club of Numurkah Australia Day Committee cooked BBQ hamburgers and sausages as part of the Breakfast meals available before the main ceremony. Pancake Tuesday in Newman Square was a great day. The Numurkah Rifle Club and the Vintage Car Club and the Jersey Breeders Association Day were other venues where the BBQ was used. The Christian Youth Fellowship evening at the Town Hall was a very busy night as 30 kilo of sausages had to be cooked. The BBQ was again well to the fore during the Rotary Club of Numurkah's Annual Art and Craft Show .

The re-sheeting of the Rotary Walking Track along the broken creek was another project that was well attended by club members.

Finally I wish to thank my committee and all my fellow Rotary Members for their support and assistance during the year.

ALBY BARTON – Community Service Director – 2004 - 2005



PROGRAM REPORT FOR 2004 – 2005

Once again, another busy year arranging a series of guest speakers and events to keep members and their partners informed and entertained, and the opportunity to extend a welcome to newcomers in the district.

Speakers and events have included:

- Kevin Bourke
- Rob Bryant
- Sue Pierce (WorkSafe)
- Steve O'Callaghan
- Brian Murray
- Louise Bouchier
- June Hewson
- Dudley Bryant
- John Bouchier
- Wayne Tennant
- John Heywood
- Peter Read
- Nick Roberts
- Sieg Seiter
- Megan Elliott
- Steve O'Callaghan, Chris Milner
- Joel Pearce
- Paula Tovey
- Jeff Blakeney
- Craig Michel
- Neil Chapman
- Maike Niermann
- Geoff Partington
- Kate Atkin
- Previous President, Shire of Numurkah
- Rural Refugees Program
- Farm Safety
- Club Membership Initiatives
- Murray Valley Rural Counselling
- Visit to new Numurkah Library
- Community Visiting Program
- 80 / 20 Water Issues
- Visit to China
- Goulburn-Broken Catchment Mgt. Authority
- Experience as a Pharmacist
- Rotary Speaker – Centenary Projects
- Local environmental issues and concerns
- Trip to Germany
- Report on Siemans Summer School, Canberra
- Report on visit to Vatukarasa Fiji Project
- Experience as Exchange Student in Germany
- Waste Management (Shire of Moira)
- Principal – Numurkah Primary School
- Manager – SepTec, Numurkah
- Plant Manager, Kraft Foods
- Exchange Student – Rock to Reef trip
- Golf Packages project proposal
- Principal – Numurkah Secondary College
- Visit to the new Numurkah Library
- Ten pin bowling
- Club Assemblies
- District Governor Visit
- Christmas Dinner
- Visit to John Hodges – Lasergrader Design and Construction
- Visit to Terry Brennan's – Vintage Car Restoration
- BBQ with the Numurkah Lions Club
- Visit to GV Water Treatment Plant (Ron Bartley)
- Dinner hosted by Numurkah Cricket Club
- Rotary Club of Numurkah Art and Craft Show
- Combined Service Clubs Dinner
- Les Lawrence Shield – Nathalia
- Trip to Rutherglen wineries

Many thanks to the members who have assisted in nominating speakers and arranging events.

**Pat O'Brien
Allen Canobie**



ROTARY CLUB OF NUMURKAH

CLUB SERVICE REPORT – 2004/2005

The ongoing organisation of any club is a very large task and, with a minimum of fuss, this year's Board members have directed the Club through a successful year under President Ivan Routley

Secretary Phil Meagher has done an outstanding job with his exemplary skills keeping us and the paperwork on track. He will get all Rotarians to be computer literate even if it kills his computer with unwanted viruses!

Treasurer Ron Bartley has been quietly inspirational with his task of fiscal balancing. Weekly meeting meals, dues and subs have been extricated with a minimum of pain. Ron has handled the books with the finesse of a chartered accountant and knows how much we owe even before we order our meals! Thankyou to Ron and helpers.

A good club always needs a program that stimulates, and this year we have seen and heard from a wide range of extremely interesting people & topics at our weekly meetings thanks to the efforts of Rtns Pat O'Brien and Allen Canobie. Thanks also to Pat for being our exchange student counselor for Maike.

Bulletin editor Alan Clark has also tried successfully to expand our knowledge of the internet by posting our bulletins by email. For me this is a great leap forward as it makes us use existing technology and saves money on postage and paper. Thanks Alan for weekly info, precise reports and a job well done. (and the jokes!!)

Steve O'Callaghan has an ongoing zeal to see this club prosper. His groundwork for Membership has and will pay benefits for the club and the community. Events, such as the bowling night in Shepparton and the Winery tour, are a positive approach to encouraging new members to join Rotary. We all must assist and support Steve, continuously, as membership is the future of our club!

Sergeant at Arms Phil Seager has, (in the way that only Phil could do!!), kept us on time, in order and amused. He has put a different aspect to "fine sessions" which rounds off the night with a bit of fun and fellowship. Thanks also to Bill Hewson for his no nonsense approach as Attendance Officer.

Finally thanks to all Rotarians and **Especially All Rotariannes and Partners** for your efforts in the past year at our catering, fund raisers, raffle sales, BBQ's etc. Many hands make light work and fun.

GEOFF HOLMES

CLUB SERVICE DIRECTOR 2004-2005



Rotary Club of Numurkah Inc.



25th Annual Art & Craft Exhibition Report **Rotary Year – 2004 - 2005**

Held over the long weekend in March the 25th Annual Art & Craft Exhibition by the Rotary Club of Numurkah was hailed a huge success.

The outstanding quality of works on display, and the manner in which they were displayed, were constant comments throughout the weekend from the viewing public.

The People's Choice Award, a new innovation this year, created much interest, with over 600 voting slips returned, indicating the viewer's choice of the best exhibit on display.

Opening night with entertainment provide by the Casorti Players, and wine tasting courtesy on Monichinos Wines provided the lead up to the announcement of the prize winners by art judge John Thomas and craft judge Lois Trainer.

The exhibition was well attended during the weekend, and sales were most encouraging, ensuring a tremendous financial result, with a profit of \$6000.00 returned to the club for disbursement.

Thanks to the committee members for their outstanding contribution, particularly Fiona Seager and Dorothy Clark the entry secretaries and treasurer Allan Clark. Thanks also to all members of the club for their full support, ensuring the success of the exhibition.

Lou Hamon
Chairman
Art & Craft Exhibition Committee.

ROTARY CLUB OF NUMURKAH
FINANCIAL REPORT - ADMINISTRATION ACCOUNT
1ST JUNE 2004 - 1ST JUNE 2005

RECEIPTS

Meals	\$11,232.10
Door fees	\$1,282.00
Subscriptions	\$5,400.00
Sergeant at Arms	\$477.75
Rotary Foundation	\$8.25
Competition	\$320.50
Donations	\$160.00
RAWC's	\$36.00
Refund from District Ins Pool	\$500.00
Photocopying	\$24.40
Bank Interest	\$0.51

\$19,441.51

EXPENDITURE

Meals	\$11,255.91
Dues - International	\$1,596.68
- District	\$1,755.00
- Magazines	\$907.50
Funds Transfer - Special Account	\$2,500.00
- Bendigo Bank Invest	\$1,500.00
Rotary Members Badges, Pins	\$249.79
Consumer Affairs	\$35.00
Stationery Costs-Comb Binder	\$299.00
- spare combs	\$13.98
- tints/parchment	\$37.42
- ink cartridges	\$125.85
- misc	\$28.70
Annual Report	\$79.40
Certificate frames	\$154.36
PO Box Rent	\$56.00
Bulletin Costs - Covers	\$187.00
- Costs	\$85.00
- Stamps	\$200.00
RAWC's	\$54.00
BBQ Expences	\$118.92
Misc - Flowers-various	\$125.00
- Food licence (moira shire)	\$51.50
- Combined meeting	\$150.00
- Xmas Meeting	\$59.50
- Cardwells Bus	\$180.00
- Conference Exp	\$60.00
- Starbowl night	\$214.60
Bank Fees	\$45.00
	<u>\$22,125.11</u>
Expences over Income	\$2,683.60
	<u>\$19,441.51</u>

Audited --K McKeown

ROTARY CLUB OF NUMURKAH
FINANCIAL REPORT - SPECIAL ACCOUNT
1ST JUNE 2004 - 1ST JUNE 2005

RECEIPTS

Transfer from Admin	\$2,500.00
Recruitment Meeting	\$495.00
Maike Snow Trip	\$350.00
G Elliott - Nat Science forum	\$825.00
Portsea camp	\$4,685.00
Car Raffle	\$4,196.00
Pre Cup Ball	\$3,140.90
Fiji Project	\$3,019.92
Show us your wheels	\$4,420.00
Pokie Run	\$1,340.00
Art and Craft	\$5,500.00
Bank Interest	\$1.19

\$30,473.01

EXPENDITURE

ARHRF-2003-04	\$800.00
2003-04 Disbursements	\$8,400.00
District 9790	\$1,215.00
T Hicks (entertainment)	\$100.00
Portsea camp	\$4,685.00
Car Raffle	\$2,200.00
Pre Cup Ball	\$2,591.76
Fiji Project	\$3,019.92
Show us your Wheels	\$3,270.89
Pokie Run	\$168.39
National Science Forum	\$825.00
Recruitment Meeting	\$789.00
Num Leader-Youth Advt	\$64.79
Bank Fees	\$69.40

sub total (A) **\$28,199.15**

04 05 Disbursements to 31/05/05	
Exchange Student	\$3,666.10
Plan International	\$420.00
Num Soccer Club	\$500.00
Num Sec College Awards	\$250.00
School awards	\$604.75
Vic Soccer (Gasparonni)	\$200.00
Invergordon Sch	\$100.00
National Science Forum	\$825.00
Fiji Project	\$1,000.00
Zac Cunningham Appeal	\$1,200.00
Crave - Youth Concert Catering	\$190.68
Visiting Medical Students	\$39.50
Sub Total (B)	\$8,996.03

Total of Sub Total (A) & (B) **\$37,195.18**
Expenditure over Income **- \$6,722.17**
\$30,473.01

Audited --K McKeown

Bank Concilliation-Admin Account

Balance b/fwd	\$	8,956.81
Income 2004/05	\$	19,441.51
Total	\$	28,398.32
Less Expenditure	\$	22,125.11
Balance	\$	6,273.21
unpresented chq	\$	463.00
Final Balance	\$	6,736.21

Bank Concilliation-Special Account

Balance b/fwd	\$	20,438.11
Income 2004/05	\$	30,473.01
Total	\$	50,911.12
Les Expenditure	\$	37,195.18
Balance	\$	13,715.94
Plus Unpresented Chq		
Final Balance	\$	13,715.94

ROTARY CLUB OF NUMURKAH INC.
2004 - 2005 DISBURSEMENTS

Zac Cunningham Appeal	\$ 1,200.00
Thomas Clurey - Invergordon Primary Athlete	\$ 100.00
Numurkah Secondary College Awards by 2	\$ 250.00
Primary School Awards by 10	\$ 604.75
Christian Youth Night	\$ 190.68
ANZAC Day Wreath Laying	\$ 35.00
Numurkah Soccer Club	\$ 500.00
FIJI Medical Centre	\$ 1,000.00
NYSSF - Student Megan Elliott	\$ 825.00
Plan International - Foster Child	\$ 420.00
Gabby Gasparonni - State Girls Soccer Squad	\$ 200.00
Exchange Students	\$ 3,666.10
Rotary Foundation	\$ 1,460.00
Numurkah - Country Fire Authority	\$ 250.00
Australian Rotary Health Research Fund	\$ 500.00
Numurkah - State Emergency Service	\$ 250.00
ROMAC	\$ 500.00
Numurkah Town Band	\$ 750.00
Numurkah Occupational & Vocational Adult Service	\$ 1,000.00
Numurkah RED CROSS	\$ 250.00
Numurkah St Vincent De Paul	\$ 540.00
TOTAL	\$ 14,491.53