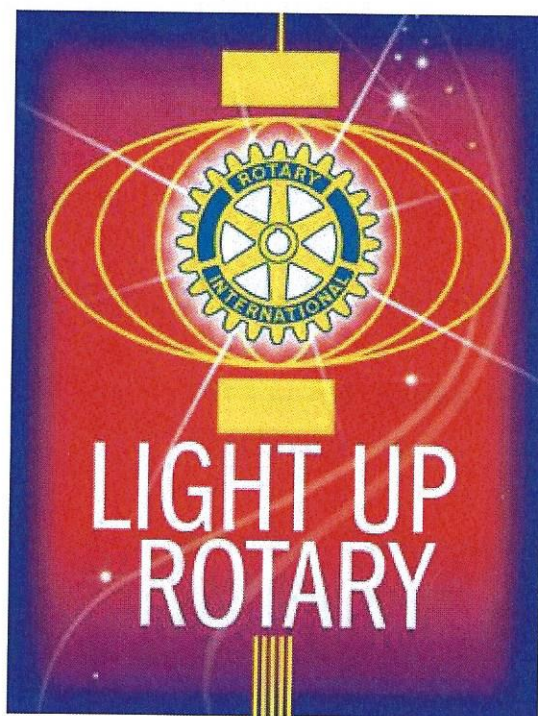
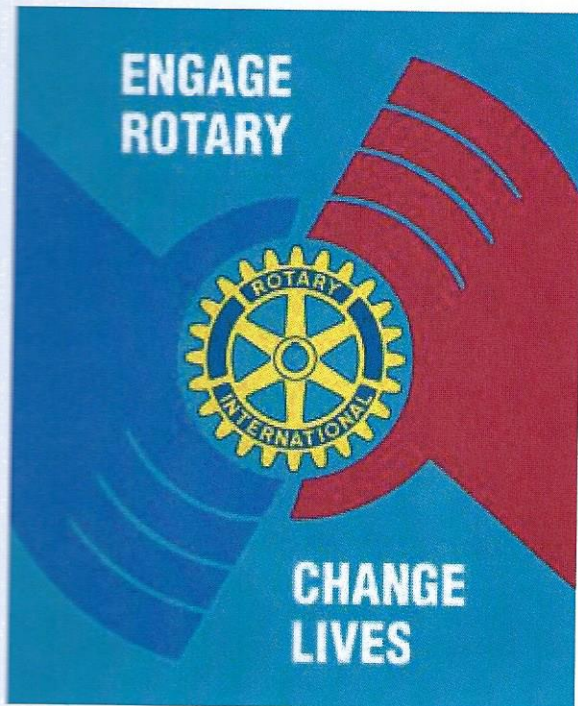


# **Rotary Club of Numurkah**

District 9790



## **Annual Report & Changeover Dinner Program Monday 30th June 2014**



**President: Geoff Holmes**

**Secretary: Lorraine Greenwood**

**Treasurer: Adrian Connolly**

# **PROGRAM for CHANGE-OVER DINNER**

**2013 -2014**

**30<sup>th</sup> June 2014**

<b>6.30pm</b>	<b>Fellowship</b>	
<b>7.00pm</b>	<b>Call to Order</b>	<b>Jeff Buzza</b>
<b>Welcome</b>		<b>Pres. Geoff Holmes</b>
<b>Chairperson</b>		<b>PP Kate Hodge</b>
<b>Introductions –</b>		
<b>DG Phil &amp; Helen Clancy, AG Bernie Bott, Guests &amp; Apologies</b>		
<b>Rotary Grace</b>		<b>PP Ernest Jones</b>
<b>Loyal Toast</b>		<b>Chris Sutton</b>
<b>Toast to Rotary International</b>		<b>PP Alan Guest-Smith</b>
<b>Response</b>		<b>DG Phil Clancy</b>
<b>Toast to Rotariannes and Partners</b>		<b>Joan Barker</b>
<b>Attendance</b>		<b>Chris Sutton</b>
<b>Heads &amp; Tails</b>		<b>Jason Andrew &amp; Sharyn Griffiths</b>
<b>Sergeants Session</b>		<b>Jeff Buzza</b>
<b>Community Service Award Presentation</b>		<b>PP Frank Malcolm</b>
<b>Vocational Service Award Presentation</b>		<b>PP Ernest Jones</b>
<b>Presidents Address to Club</b>		<b>Pres. Geoff Holmes</b>
<b>Induction of 2014/15 President</b>		
<b>Incoming Presidents Address</b>		<b>Mark McNamara</b>
<b>Close of Official Meeting - Fellowship</b>		







## PRESIDENT'S REPORT 2013-2014

Wow!! What a year we've had! After being in Rotary for nearly 20 years and the second time as President of the Rotary Club of Numurkah, I can definitely say we had a pretty full on year, to say the least. After being away at the start of the Rotary year, it was very pleasing to see that a good club can operate as a team regardless of who is in the chair. I thank Kate and the Board members for looking after the "ship". Our District Governor Phil Clancy is a very passionate Rotarian and Faye and I were honoured to have Phil and Helen stay with us after his DG's visit in October. Assistant Governor Bernie Bott has been a regular visitor and is a great "back stop" for our club.

The major focus of our fundraising this year was directed towards the Numurkah District Health Service. In particular we set out to raise extra money to equip the Dental Clinic that had been included in the first stage of the construction of the new medical precinct. The previous hospital was flooded in 2012 and had to be demolished. The Numurkah Rotary Dental Appeal was launched in conjunction with the Bendigo Bank and has independently raised nearly \$40,000 from public donations. Add to that our major fundraisers, Seig Seiders Dinner etc, \$1300+, Art Show \$10,000, 4WD \$5000 & Carman's Breakfast \$6100. That's over \$60,000 to the Appeal all because of our Rotary Club.

A highlight for this year is the Rotary Youth Exchange of Allen (Shu-Hao Khu) from Taiwan and the return of Emily Trewin from Taiwan. Emily's return came with even more confidence and enthusiasm! Her role as guest speaker was a testament to the fabulous person she is, and the experience she gained through Rotary Exchange. She has become a great ambassador for Rotary and the community will benefit from her worldly experience.

Allen's many appearances at weekly meetings allowed us to appreciate his wit and charm. We thank all the host families for their hospitality and the Rotarians who made the extra effort to take Allen to some great places that was enjoyed by all. I'm sure Allen will take back with him many happy memories of his friendships made, places visited and experiences of our Aussie way of life (eg the flies!) Best wishes for the future from his extended family of hosts and all members and partners of Numurkah Rotary.



Thanks to all of the Board members for your great support during the year. To Lorraine for her huge effort as Secretary and also for initiating some very heart warming projects such as the Timor Leste Xmas box appeal. To Adrian (and Janine) for keeping our very unruly accounting in order especially when we have "stuff" coming from all over the place. Kate thought she had finished her year, but when the President was off fishing, she stepped up (as I will for Mark). Kate is a fantastic worker who kept the club on its toes for the whole year and congrats for her stellar effort organising Carman's Breakfast with Caroline Cresswell. Allen Canobie has been a stalwart this year with his very efficient program and chairperson organisation.

Other directors that need special mention are Ernest as Vocational director, June as Foundation and Polio Plus organiser, Frank as Community director who also coordinated most of the Fire Relief Appeal. Additional funds that came from the Rotary Clubs of Shepparton, Albury, Appin Park Wangaratta, Beechworth, Rutherglen and Yarrawonga were put to excellent use helping the victims of the fires and the local communities that were affected in our area on the 9<sup>th</sup> of February 2014. We added \$2000 to the Fire Recovery account, which amounted to \$8800. The unexpected generosity from neighbouring clubs was, to me personally, a very emotional "statement" of the comradeship in Rotary.

The other reports in this Annual Report will include more details so it is not practical to include everything in the Presidents Report. However our 3 major projects this year have been a roaring success. The Art Show was our best ever, the 4WD weekend was the biggest ever and Carman's breakfast was fantastic. It highlighted, not only to us, as a club, but to the community, that our Rotary Club is held in high esteem. The work that we do is greatly appreciated by many and I am proud of the effort that the members and **PARTNERS** have "put in" not just this year but every year.

Jeff Buzza, as Sergeant of Arms completed a great year keeping the rabble in line and starting meetings on time and finishing with very funny fine sessions at the meeting's close. Apologies to Ernest (Ties) Jones and Graham (Facelift) Hodge who always "took it on the chin" Jeff is our Beacon Foundation link with Numurkah Secondary College, helping develop wonderful young citizens of the future.



A special mention needs to go to Linder and Ian Moorfield for the many catering functions that they have undertaken with that extra dollop of culinary flair. Not only have they organised and cooked, but they have sourced (begged, borrowed, stolen or cajoled) equipment that we needed. What a wonderful effort!

Also many thanks to Lou Hamon for heading the greatest Art Show in country Victoria **AND** keeping us informed via the Bulletin **AND** leading us into IT temptation (numurkahrotary.org) **AND** putting us "out there" on Facebook. Lou has spent a massive amount of time, this year, introducing and fine tuning **US** to Clubrunner and its benefits. There is no excuse for not knowing! Well done, Lou.

Congratulations also to Seig Seiter for instigating and planning the Numurkah Mob project. Thanks to Mark McNamara for his assistance with the completion of the planning stage and the literature that will accompany the pictorial display in the RSL park.

To ALL the members and partners of the Rotary Club of Numurkah, thank you for supporting each other throughout the year. We have all been very committed to Rotary and it is encouraging to hear positive comments from the community. Rotary has given us values for life. It was great to have John Watson return to the club, being a previous member. Sue Fisher and Sharyn Griffiths came in as our newest members. I wish to thank Mark McNamara for taking on the role as President 2014-2015 and wish him the very best for a productive year full of fun and fellowship (and a bit of hard work).

Geoff Holmes

President



### **34<sup>th</sup> ROTARY ART & CRAFT EXHIBITION ANNUAL REPORT**

Ern Trembath, judge at the Rotary Club of Numurkah 34<sup>th</sup> Annual Art & Craft Exhibition cited the exhibition as "the best country art show in Victoria". Ern a judge and exhibitor at exhibitions throughout the country, including Australia's Top Ten Painters Exhibition in Canberra, thanked Rotary for mounting the exhibition. Ern praised Rotary Clubs throughout the state for mounting exhibitions which made Victoria the arts state of Australia.

Ern commented on the high standard of the exhibits and congratulated the club in the way the exhibits were displayed.

Hon. Wendy Lovell MP officially opened the exhibition, congratulating the artists for their outstanding exhibits on display for the enjoyment of others.

The exhibition attracted large viewing crowds throughout the weekend, and record sales were made. Favourable comments on the presentation of the display were passed on during the weekend, following the refurbishment of the display stands.

The establishment of a Dental Clinic at the new Numurkah Hospital is the beneficiary of the exhibition, receiving the proceeds of \$10,000 from the Rotary Club.

Art judge Ern Trembath announced the following winners. Best in Show Award: "Marmalade Mania" #21 by Lorraine Burns, Cheltenham.

Runner Up Award: #150 "Waiting for Tide Rise" by Walter Magilton, Warrandyte.

The Committee members worked tirelessly to bring the exhibition to fruition and deserve well earned praise. Special thanks to Fiona Seager, Jennifer Routley, Margaret Canobie and Pam Brennan entry secretaries, Terry Brennan sponsorship coordinator, Sue Fisher treasurer, Ivan Routley refurbishment of stands and Linder Moorfield for the catering organisation.

Thanks to the club members and partners for their full support in making the exhibition possible.

Lou Hamon  
Chairman  
Art & Craft Committee.



## VOCATIONAL SERVICE REPORT

### ROTARY YEAR 2013-2014

Most aspects of vocational service that have received attention this Rotary year have been established at club level for many years.

These include the 'three minute' presentations by weekly dinner chairmen as they highlight "What's new or interesting in my vocation". Rotarians appreciate such insights as they are made aware of distinctive features and current developments in a range of vocations and industries.

Guest speakers usually refer to their vocations and their progress in their particular occupation, often illustrating interesting features and challenges associated with their world of work, thus stimulating and widening the interest and knowledge of members.

The Four Way Test continues to be given prominence - meetings closing with an affirmation of the test.

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 excellence in their vocation as well as their community contribution – the awardee has truly exemplified the ideal of vocational service.

Two awards were presented at final assembly to Year 11 students at Numurkah Secondary College to encourage them in their further studies and nine district primary schools each received \$100 individual student achievement awards.

This club supported the Beacon Foundation program involving the Year 10 students at Numurkah Secondary College. This program is a partnership between the school, Beacon Foundation and local business. It aims to help, inspire and motivate students either to stay at school, or choose a positive pathway that enables successful transition to employment, further education and training. Rotarian Jeff Buzza was heavily involved as 'business champion' for this project.

Club members participated in various Beacon events eg. Charter signing, planning meetings, mock interviews and the 'polish' workshop. The college continues to deliver an innovative, high quality Beacon program. I would urge the club to continue to support this worthwhile project.

The club also supported senior students from Numurkah Primary School being involved in the National Young Leaders Day.

Ernest Jones  
Vocational Service Director



## **New Generations Report 2013-2014**

The highlight of this year has been having Shu-Hao Ku from Taiwan, commonly known as Allen, as our Rotary Exchange Student! He has injected our club with laughs, his smile and youthful exuberance. He has fitted so well into the "Aussie" lifestyle and has been a pleasure to have live with Rotary families and friends. Allen has been adaptable, easy going and informative and we will welcome him back in Australia at any stage. We will miss him, but I am sure he won't miss the Aussie flies, spiders and bugs!

The Club was also thrilled to have sponsored Emily Trewin to complete an exciting and life changing exchange experience in Taiwan. She returned in January, after 1 year, as a confident young lady with her eyes opened due to new experiences and speaking fluent Mandarin Chinese. We were very impressed with her maturity, confident public speaking and her willingness to undertake this challenge.

The Portsea Camp was a great success again this year, with 11 girls and 5 boys aged between 9 and 12 years attending the weeklong camp. One child was sponsored by the Club to attend. For some kids it was the first time that they had been away from their families for more than a night. There were a few tears on the first night but they all returned with huge smiles having had a fantastic experience, making new friendships and learning some new life skills.

The Club has continued to support Youth education in the Numurkah area by giving two scholarships to students at Numurkah Secondary College for outstanding academic achievement. We also gave encouragement awards to the 9 primary schools in the Numurkah area. At NSC, the Year 10 Beacon Program has been supported again this year with the mock interview morning with Rotarians and a breakfast prepared and served at their restaurant "Dine". In turn, the NSC supported our Breakfast presentation with Carolyn Creswell from Carman's Fine Foods as the keynote speaker, and had 3 tables of 10 students and teachers attend.

Overall, it has been an active and rewarding year in the Youth Service Program. The Club feels it is so important to encourage the local youth to develop leadership skills, aspire to dreams, think of others and be involved in our community. By encouraging their involvement in these activities they will develop pride in themselves and their community.

Kate Hodge

New Generations Director



## Community Service Report

"The 2013/14 Rotary year started with the arrival of Rotary International Exchange student from Taiwan Shu-Hao (Allen) Ku who we had agreed to host in exchange for Emily Trewin. Allen is an engaging young man with a serious addiction to chocolate and I am sure has been a great joy to all his host families. Also in July 2013 we had a serious discussion aimed at raising awareness of the forthcoming referendum concerning the recognition of the first Australians in the Australian Constitution. The club also pledged it's support to a project from the Numurkah Development Committee to place a mural on the IGA Supermarkets wall honouring those who have served Australia in many world conflicts.

In August after a Presentation by Rotarian Wayne Limbrick about his aid project in Africa club members participated in his "World's Largest Dinner Party" at Monichino's Winery to raise money for this project. Club members also involved themselves in "Roasting a Rotarian" at Numurkah High School, a project aimed at getting youth prepared for the workforce by the conducting of mock interviews with potential employers.

In September contact was made with the Bendigo Bank about it supporting our Numurkah Dental Clinic Appeal by being the banker and promoter of the project. The East Timor Shoebox Christmas present appeal also got under way with members commencing the collection of presents to be packaged up. Rotarian Phil Meagher provided great support at this time to the formation of a Men's Shed committee at Nathalia and that Shed with auspicings from the Nathalia Rotary Club has been funded to build their shed.

October saw a successful Nathalia Arts Show which was again supported by our club. It is great to see Nathalia which despite being short on numbers punching above it's weight and doing so with help from it's charter club Numurkah. At this time the arrangements with the Hospital and the Bendigo Bank were finalised and some publicity undertaken. Over 50 Christmas gift shoe boxes were also prepared and dispatched to East Timor. Rotary members also continued to raise money and provide community service by providing a weekly community bbq at Newman Square, conducting the Mooroopna New years Eve car raffle, raising \$456.90 for the "End Polio Now" campaign as well as supporting many community events like Carols By Candlelight with the bbq.

Rotarian Seig Seiter's German night was also a great success with the Dental Appeal being a beneficiary.

The club also assisted in two disasters during the year sending two Aquaboxes to the Phillipines after their cyclone and assisting with fencing help and fundraising for fire affected families after the Wunghnu Complex fires in February 2014. Two of our club members were affected by the fires and club members have provided some outstanding support in pulling down burnt fences and putting up new ones.

Over the year the club has been working with potential users of the old Youth Club Hall to see if necessary repairs can occur to get the hall back into a usable state and this will be an ongoing project. Work is also being done to secure funding to extend the Rotary Broken Creek Walking Track to Tunnock Road so that people can do a circuit around the Golf Club. The Club has written to the Golf Club to seek their financial support for this project and support is also being sought from Moira Shire.

Rotarian Seig Seiter has been working on a project to honour the "Numurkah Mob" and after a year of hard work and with support from the Rotary Club will see this memorial unveiled on September 7<sup>th</sup> this year. The Rotary Art Show was revamped and turned out to be a record breaker in terms of art sales this year and was a credit to Rotarian Lou Hamon and his hard working committee.

One of the final events for the year a breakfast fundraiser featuring Carolyn Cresswell is already sold out and will be a great addition to our Dental Clinic funds, thankyou Rotarian Kate Hodge for your idea and work to make this a success."

**Frank Malcolm**



## **THE ROTARY FOUNDATION**

The Rotary Club of Numurkah is to be commended on it's diligence in organising fund raising events to help support the End Polio Now Campaign with sales of T Shirts with the logo End Polio Now on them, also walking the street with small buckets to raise donations from the public. We also give regular donations to the Foundation each year to help promote projects that are needed.

The Rotary Foundation is one of the largest privately funded humanitarian, educational and cultural exchange programs in the world. Through Rotary International it endeavours to achieve world understanding and peace through these programs.

There are a lot of Programs available to support, each Club or District have their own special projects which they support. The following are some of these programs -

- Alumni
- Group Study Exchange
- Matching Grants
- District Grants
- Every Rotarian Every Year
- 3H Grants - Health, Hunger and Humanity
- Rotary World Peace Fellowships
- World Peace and Ambassadorial Scholarship
- Rotary Grants for University Teachers to serve in developing countries
- Volunteer Service Grants
- Polio Plus

The Rotary Foundation is the backbone of Rotary and as such is a very important part of it's function in the world.

Some of our Members have put in the money equivalent of the cost of their meal one night a month to help raise more funds for the Foundation, a big thankyou to those members.

Also to my support team Rotarians Joan Barker and Bill Hewson a big thankyou.

### **JUNE E HEWSON**

Lastly a BIG THANKYOU to all members who have supported the foundation in any way during the last twelve months. Rotary is very grateful.



## Attendance Report 1/07/13 to 2/06/14

The Numurkah Rotary Club held 44 meeting for the year 2013-2014.

Average attendance at these meeting was 75.2%; 58 Make-ups recorded.

Congratulations must go to **Graham Hodge and Bill Hewson** for achieving **100% attendance!** Well done Graham & Bill. Great examples of commitment and dedication to Rotary.

Membership of the Numurkah Rotary Club currently stands at 35 members, with 17 of those members having an attendance of over 80%. Well done!

We welcomed 2 new members in **Ms. Susanne Fisher** and **Mrs. Sharon Griffith** and 1 returning member **Mr. John Watson** to the Club . We have also enjoyed the company of **Allen Ku** our **Taiwan Exchange** student this year.

This year our club lost a valued and dedicated member with the death of Mr. Ed Bouchier\*. Jeff Stanyer resigned from the club and we acknowledge the contribution Jeff made to the Numurkah Rotary Club. Victor & Annabelle Mendoza have taken a Leave of Absence and we look forward to their return.

Jason Andrew	70%	Geoff Holmes	75%
Julie Andrew	84%	Ernest Jones	89%
Joan Barker	75%	Frank Malcolm	80%
Alby Barton	43%	Mark McNamara	89%
Terry Brennan	82%	Philip Meagher	91%
Jeff Buzza	68%	Ian Moorfield	56%
Allen Canobie	77%	Linder Moorfield	68%
Adrian Connolly	93%	Jacqui Phillips	36%
Susanne Fisher	75%	Ivan Routley	93%
Bob Fyfe*	90%	Phil Seager	64%
Lorraine Greenwood	86%	Sieg Seiter*	66%
Alan Guest-Smith	43%	Geoff Stewart*	75%
Lou Hamon	95%	Chris Sutton	82%
Bill Hewson	100%	John Watson	92%
June Hewson	98%	Kate Hodge	82%
Graham Hodge*	100%		

\*Denotes Senior Active

**Chris Sutton**

**Attendance Officer**



# Rotary Club Of Numurkah Inc

ABN 13541064245

## Profit and Loss Statement

For the year ended 31 May 2014

Consolidated sub accounts and branches

	2014	2013
<b>INCOME</b>		
Administration Account	24,904	24,675
Interest Received	855	1,078
Hire & Rent Received		160
Four Wheel Drive Fundraising	7,254	6,797
Special Account	34,845	22,434
Numurkah Rotary Art Fund	33,744	26,497
Fire Recovery Fund	6,800	0
	108,402	81,642
<b>TOTAL INCOME</b>	108,402	81,642
<b>EXPENSES</b>		
Art Show Fund Raising Expenses	21,001	12,335
Advertising	192	933
Art Contestants Awards & Prizes	2,246	4,130
Bank Charges	200	21
Cleaning	84	
Conferences and Seminar Costs	1,146	270
Fund Raising Activities Expenses	8,394	9,008
Administration Expenses	26,713	16,598
Club Disbursements	28,893	20,831
Club Gifts & Donations	300	3,110
Four Wheel Drive Costs		1,338
Rotary International		5,246
Freight and Cartage	90	
Gas		79
Hire - Trailer Flood Relief		60
Internet Costs	772	
Journals & Magazine Subscription	591	1,170
Registration and Insurance	95	93
Office Expenses	450	1,266
Postage	193	221
Printing and Stationery	924	220
Club Clothing		732
Plant and Equipment		740
<b>TOTAL EXPENSES</b>	(92,286)	(78,402)
<b>NET PROFIT</b>	16,116	3,240





## Rotary Club Of Numurkah Inc

ABN 13541064245

**Profit and Loss Statement**

For the year ended 31 May 2014

Branch: Administration

	2014	2013
<b>INCOME</b>		
Club Meals	15,244	15,138
Door Fees	2,445	2,258
Sergeant	1,161	1,154
Subs	6,000	6,100
Other	54	25
Interest Received	854	1,078
Hire & Rent of BBQ		160
Club BBQ Fund Raising Activities	100	125
	25,859	26,038
<b>TOTAL INCOME</b>	25,859	26,038
<b>EXPENSES</b>		
Advertising & Promotional Material		933
Awards & Promotion		230
Conferences and Seminar Costs	1,146	270
BBQ Gas	41	
General Meeting Meals Exp	12,699	15,138
Meal Exp - Guests & Dignitary's	1,458	746
Guest Speaker Printed Glasses		342
New Member Kits	75	82
Gifts & Flowers	303	
Rotary Promotion Material		115
Office Supplies	168	
Shire Food Handling Registration	72	68
Members Awards & Badges	66	57
Rotary Down Under Magazine		6
Rotary International Fees	5,438	
Consumer Affairs Registration	50	
Repairs & Maintance	2,257	
Gift of Flowers		110
Rotarty International District 9790		5,246
Internet Costs Web Page	772	
Journals & Magazine - Club Runner	591	
Rotary Down Under Magazine Subs		1,170
4WD Trailer Rego	48	
BBQ Trailer Rego	48	93
Office Expenses		657
Protective & Club Clothing		732
Plant and Equipment		595
<b>TOTAL EXPENSES</b>	(25,233)	(26,590)
<b>NET PROFIT</b>	626	(552)



# Rotary Club Of Numurkah Inc

ABN 13541064245

## Profit and Loss Statement

For the year ended 31 May 2014

Branch: Special Account

	2014	2013
<b>INCOME</b>		
Car Raffle	6,288	5,864
Flood Appeal - Sponsorship		1,100
Sponsorship		60
Portsea Camp	4,524	5,550
Club BBQ Fund Raising Activities	3,628	100
Bunnings BBQ Fund Raising Activities		1,380
Koonoomoo Store Fund Raising		1,271
Motor Homes Fund Raising		349
Communtiy Fund Raising Activities	794	250
Nathalia BBQ Fund Raising		1,206
Australia Day Fund Raising	650	650
Rotary Science Camps		1,298
Vic Multi Cultural Fund Raisng		800
Moria Shire Walsh Chior Concert		2,000
Remburstments		433
Numurkah Mob Appeal	12,770	0
Carolyn Creswell Breakfast	5,340	0
Fire Relief Funding	751	0
Fire Recovery Fund	6,800	0
	<hr/>	<hr/>
	41,545	22,309
<b>TOTAL INCOME</b>	<hr/>	<hr/>
	41,545	22,309
<b>EXPENSES</b>		
Advertising	192	
Car Raffle	3,060	3,000
BBQ Gas		158
BBQ Food	2,568	1,242
Numurkah Flood Appeal		527
Donantion Support	270	
Communitie Support		526
Fund Raising Materials	222	
Koonoomoo Store Activity		150
Rotary of Kyabram Raffle		100
Gifts		55
Community Notification		90
Australia Day	500	361
Multi Cultural Support		800
Walsh Choir		2,000
Fund Raising Advertising	174	
Meal Exp - Guests & Dignitary's	738	
Conferences & Seminars	470	
Consumer Affiars Registration		43
Exchange Student Allowance	1,510	
Exchange Student Expenses	1,409	
Numurkah Chamber of Commerce - Christmas Committ		500
Wunghnu Recreational Reserve - Fence		5,408
Numurkah Secondary College Year 11 Excellence Awa	500	
District 9790 - Education & Literacy Project		500
Primary School Awards	900	800
Rotary Foundation		1,000
Portsea Camp - 1 child 1/2 cost	4,680	5,700
PALS - help atheletes at Tri State Games		500
Numurkah District Health - 50 Shades of mid-life		300
The Science Experience - Lachlan Andrew		2,505





# Rotary Club Of Numurkah Inc

ABN 13541064245

## Profit and Loss Statement

For the year ended 31 May 2014

Branch: Special Account

	2014	2013
<b>EXPENSES</b>		
District 9790 - Life Grow		150
RSPCA		50
Numurkah Primary School - Leadership Excursion	400	400
Rotary Murray Darling Freshwater School - Jade Conno		450
Camp Quality		1,000
Koonamoo Store		1,121
5 cent Challenge		60
PLAN International	531	387
Food Plant Solutions	500	
Numurkah Dental Appeal	10,000	
Numurkah Fire Recovery	5,000	
Midwife DVD's	294	
Mens Shed	1,000	
Aqua Boxes	988	
ROMAC Rotary Oceania Medical Aid for Children	500	
RAWC - Rotary Australia World Community Service	500	
Numurkah CFA	500	
Numurkah SES	500	
Karinya	500	
Disaster Aid Australia	1,600	
Club Gifts & Donations	300	
Flood Assistance Toorak Rotary		3,000
Freight and Cartage	90	
Gas - 4WD Trailer		44
Gas - Trailer		35
Hire - Trailer Flood Relief		60
Office Expenses		105
Postage	38	
<b>TOTAL EXPENSES</b>	<b>(40,435)</b>	<b>(33,126)</b>
<b>NET PROFIT</b>	<b>1,110</b>	<b>(10,817)</b>



# Rotary Club Of Numurkah Inc

ABN 13541064245

## Profit and Loss Statement

For the year ended 31 May 2014

Branch: Four Wheel Drive Account

	2014	2013
<b>INCOME</b>		
Interest Received - 4WD A/C		0
4WD Entry Fee	7,254	6,500
4WD Sponsorship		297
	<u>7,254</u>	<u>6,797</u>
<b>TOTAL INCOME</b>	<u>7,254</u>	<u>6,797</u>
<b>EXPENSES</b>		
4WD Food Supplies	1,558	1,152
Food & Supplies		186
Other		145
Plant and Equipment		
<b>TOTAL EXPENSES</b>	<u>(1,558)</u>	<u>(1,483)</u>
<b>NET PROFIT</b>	<u>5,696</u>	<u>5,315</u>





# Rotary Club Of Numurkah Inc

ABN 13541064245

## Profit and Loss Statement

For the year ended 31 May 2014

Branch: Art Show

	2014	2013
<b>INCOME</b>		
Art Canteen	1,098	1,362
Art Donation		100
Art Entry Fees	1,609	2,239
Raffle	3,141	2,510
Art Sales	15,206	12,054
Sponsorship	9,055	7,030
Door Entry	3,636	1,202
	<u>33,744</u>	<u>26,497</u>
<b>TOTAL INCOME</b>	<u>33,744</u>	<u>26,497</u>
<b>EXPENSES</b>		
Artists Commissions	14,562	11,274
Advertising	3,137	36
Canteen Expenses	385	526
Hall Hire	500	500
Office Expense	60	
Prizes, Trophys & Gifts	1,250	
Display Maintance & Repairs	1,107	
Art Contestants Awards & Prizes	2,246	3,900
Bank Charges - Art Account	200	21
Cleaning Expense	84	
Office Expenses	450	505
Postage	155	221
Printing and Stationery	924	220
	<u>(25,061)</u>	<u>(17,203)</u>
<b>TOTAL EXPENSES</b>	<u>(25,061)</u>	<u>(17,203)</u>
<b>NET PROFIT</b>	<u>8,684</u>	<u>9,294</u>



# Rotary Club Of Numurkah Inc

ABN 13541064245

## Balance Sheet

As at 31 May 2014

Consolidated sub accounts and branches

2014

2013

### ASSETS

#### CURRENT ASSETS

Floats	250	0
NAB 02-636-7564	5,427	5,584
NAB SPECIAL 02-636-7628	44,976	22,059
NAB - ROTARY 4WD	1,050	1,058
Bendigo Bank - #145272068	3,491	14,936
NAB Fire Relief	3,800	0
BB Dental Clinic Account	1,717	0

#### TOTAL CURRENT ASSETS

60,711

43,637

#### NON-CURRENT ASSETS

Term Deposit	23,270	22,416
	23,270	22,416
Plant and Equipment	854	250
	854	250

#### TOTAL NON-CURRENT ASSETS

24,125

22,666

#### TOTAL ASSETS

84,836

66,303

#### NET ASSETS

84,836

66,303

#### EQUITY

Accumulated Income	16,116	3,240
General Reserve	68,720	63,063
TOTAL ROTARY EQUITY	84,836	66,303





Rotary Club Of Numurkah Inc

ABN 13541064245

**Balance Sheet**

As at 31 May 2014

Branch: Administration

	2014	2013
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Floats	250	0
NAB 02-636-7564	5,427	5,584
<b>TOTAL CURRENT ASSETS</b>	5,677	5,584
<b>NON-CURRENT ASSETS</b>		
Plant and Equipment	143	143
<b>TOTAL NON-CURRENT ASSETS</b>	143	143
<b>TOTAL ASSETS</b>	5,820	5,727
<b>NET ASSETS</b>	5,820	5,727
<b>EQUITY</b>		
Accumulated Income	626	(552)
General Reserve	5,194	6,278
<b>TOTAL ROTARY EQUITY</b>	5,820	5,727



Rotary Club Of Numurkah Inc

ABN 13541064245

**Balance Sheet**

As at 31 May 2014

Branch: Special Account

2014

2013

**ASSETS**

**CURRENT ASSETS**

NAB SPECIAL 02-636-7628	44,976	22,059
NAB - Fire Relief Account	3,800	0
Dental Clinic Account	1,717	0

**TOTAL CURRENT ASSETS**

50,493

22,059

**NON-CURRENT ASSETS**

Bendigo Bank #00117302943	23,270	22,416
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23,270

22,416

**TOTAL NON-CURRENT ASSETS**

23,270

22,416

**TOTAL ASSETS**

73,763

44,475

**NET ASSETS**

73,763

44,475

**EQUITY**

Accumulated Income	1,110	(10,817)
General Reserve	72,653	55,292

**TOTAL ROTARY EQUITY**

73,763

44,475





Rotary Club Of Numurkah Inc

ABN 13541064245

**Balance Sheet**

As at 31 May 2014

Branch: Four Wheel Drive Account

	2014	2013
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
NAB - ROTARY 4WD	1,050	1,058
<b>TOTAL CURRENT ASSETS</b>	1,050	1,058
<b>NON-CURRENT ASSETS</b>		
Plant and Equipment	183	107
	183	107
<b>TOTAL NON-CURRENT ASSETS</b>	183	107
<b>TOTAL ASSETS</b>	1,233	1,165
<b>NET ASSETS</b>	1,233	1,165
<b>EQUITY</b>		
Accumulated Income	5,696	5,315
General Reserve	(4,463)	(4,149)
<b>TOTAL ROTARY EQUITY</b>	1,233	1,165



Rotary Club Of Numurkah Inc

ABN 13541064245

**Balance Sheet**

As at 31 May 2014

Branch: Art Show

2014

2013

**ASSETS**

**CURRENT ASSETS**

Bendigo Bank - #145272068

3,491

14,936

**TOTAL CURRENT ASSETS**

3,491

14,936

**NON-CURRENT ASSETS**

Plant and Equipment

528

528

**TOTAL NON-CURRENT ASSETS**

528

0

**TOTAL ASSETS**

4,019

14,936

**NET ASSETS**

4,019

14,936

**EQUITY**

Accumulated Income

8,684

9,294

General Reserve

(4,664)

5,642

**TOTAL ROTARY EQUITY**

4,019

14,936





## Rotary Club Of Numurkah Inc 2013 - 2014 Disbursements

2014

2013

Numurkah Chamber of Commerce - Christmas Com		500
Wunghnu Recreational Reserve - Fence		5,408
Numurkah Secondary College Year 11 Excellence	500	
District 9790 - Education & Literacy Project		500
Primary School Awards	900	800
Rotary Foundation		1,000
Portsea Camp - 1 child 1/2 cost	4,680	5,700
PALS - help atheletes at Tri State Games		500
Numurkah District Health - 50 Shades of mid-life		300
The Science Experience - Lachlan Andrew		2,505
District 9790 - Life Grow		150
RSPCA		50
Numurkah Primary School - Leadership Excursion	400	400
Rotary Murray Darling Freshwater School - Jade Co		450
Camp Quality		1,000
Koonamoo Store		1,121
5 cent Challenge		60
PLAN International	531	387
Food Plant Solutions	500	
Numurkah Dental Appeal	10,000	
Numurkah Fire Recovery	5,000	
Midwife DVD's	294	
Mens Shed	1,000	
Aqua Boxes	988	
ROMAC Rotary Oceania Medical Aid for Children	500	
RAWC - Rotary Australia World Communhity Servi	500	
Numurkah CFA	500	
Numurkah SES	500	
Karinya	500	
Disaster Aid Australia	1,600	
<b>TOTAL DISBURSEMENTS</b>	<b>28,893</b>	<b>20,831</b>

## INTERNATIONAL REPORT

The Rotary Club and district of Numurkah has experienced firsthand the impact of natural disasters to our community. We have been fortunate though that we live in a country that provides immediate government and community support to enable families to begin to rebuild their lives in a relatively short time frame. We were also very lucky that not a single life was lost in the 2012 flood and the 2014 fire events.

Compare that to the Philippines which is the country most exposed to tropical storms in the world. Typhoon Haiyan, which hit in November 2013, resulted in 6,300 deaths, injured 27,665, displaced 4.1 million people and destroyed a million homes. This followed the October earthquake on the same country's island province of Bohol which left 222 dead, 976 injured and more than 73,000 house damaged or destroyed.

After an urgent request from the Rotary Club of Eltham's Aquabox programme we purchased 2 Aqua Box Gold kits to join the 100's being donated Australia wide to support the aid effort responding to the devastation of Typhoon Haiyan.

In October Lorraine Greenwood inspired us to source shoe boxes to pack over 50 Christmas gift boxes to be sent to the children of Timor Leste. Boxes were packed for both boys and girls in different age groups and included shirts, thongs, toys, drawing materials, jewellery, balls, etc. The gifts, which were being transported by Donations in Kind, were donated by members of the community including the senior citizens members, residents of Pioneer Lodge, local craft groups, Numurkah Monday Morning Group, the Katamatite Craft Group, Bendigo Bank and Rotarians and their families. The wrapping evening at the Senior Citizens Club brought us together as a club to support this worthy cause.

As an inspirational guest speaker at one of our club meetings we heard first hand from the Rotary Club of Yea's senior dynamo Ruth Konig who successfully walked some 850 kms from Lectour in France to Santiago de Compostella in Spain. member. Ruth's motivation for the trek was to raise funds to build a sewer line and toilet points for the Dayspring Childrens Village which is located in Maanhaarrand, South Africa. The school was established 22 years ago by Rev Charles and Wendy Paine to meet the need for equal education and care for the disadvantaged. To support Ruth's vision we have donated \$500 to this worthy cause and Lorraine also kindly sourced books for Ruth to sell at the weekend markets she attends.

In 2008 which was the same year I walked the Kokoda Track with my porter, Robin from the Popondetta province of New Guinea, the Oro Community Development Project was formed by a group of Australian teachers, doctors and agronomists. They partner with many organisations to assist the children and adults of Robin's province in the areas of education, health and agriculture which is explained in detail on their website "oropng.org" Our donation of \$500 will multiply in value the benefits for the children of these extremely poor communities.



Doing amazing work for the disadvantaged people of Bangladesh, Operation Cleft " Gift a smile for life" aid programme is undertaking life changing cleft palate operations on countless children in rural areas . Teams of plastic surgeons volunteer their time and expertise enabling the cost of surgery to be kept to \$250 per child. Our club is helping by paying for 2 operations to help these extremely needy children.

Our final international aid programme for the year is "Wheelchairs for kids" which is targeted at providing support for children with disabilities caused by birth, disease and land mines. From poor communities and unable to walk the children can only sit in the dirt all day, every day unable to attend school and being a severe burden to their families. By purchasing 2 wheelchairs for \$300 our hope is that these children will have a much better quality of life in the future. I thank club members for your support of these very worthy causes.

**Mark McNamara**



## NUMURKAH ROTARY CLUB 4WD TRIP 2014

Members of Numurkah Rotary Club staged the club's Ninth Environmental and Heritage Discovery Tour (4WD) to the Buckland Valley region as a fund raising activity for future Rotary Projects.

Accompanied by some intrepid followers, the aim of the trip is to have a very social, enjoyable, *stress free*, time camping in the Victoria Alps, touring around the area chosen and communing with the natural environment.

Leaving on the Friday morning with over 60 people and some 25 vehicles, we set out from Myrtleford in rain and a possible wet weekend. Fortunately the rain soon cleared and we set off for our campsite at Beveridge's Station where we set up and enjoyed the campfires, company and entertainment provided by David Geddes as well as the great food provided by Rotarians and partners over the next two days.

The tour this year was named the Boomerang Tour as each track we took seemed to result in us having to retrace our path due to slippery conditions, avoiding 200 motorcyclists or overgrown tracks.

This event continues to be supported by a loyal group of 4wheel drivers, as well as first timers, keen to enjoy a fun camping weekend and to experience some challenging 4wd tracks in the Victorian High Country. This event shows Rotary at work at its' convivial best. Thank you to all who assisted with this most successful rotary project which raised approx. \$5600 this year

