

***UNITE
FOR
GOOD***

Rotary 



The Rotary Club of Numurkah Inc
Annual Reports
And
Financial Statements
2025 – 2026

CONTENTS

Changeover Program 29 June 2026

2025 - 2026 Board Members & 2025 – 2026 Board Members

REPORTS

President's

Club Service

Membership

Community Service

46th Annual Art & Craft Exhibition

Public Relations

Foundation

New Generations

Vocational Services

District 9790 Ride to Conference

International

Broken Creek Connect Report

Financial Statements

***UNITE
FOR
GOOD***

Rotary 

Changeover Program

Monday 29 June 2026 at

6:30pm

7pm Call to Order	Terry Brennan PP PHF +1
Master of Ceremonies	Jeff Buzza
Acknowledgement of County	Sally Rose
MC to Introduce President	Jeff Buzza
President to welcome members and guests	Chris Hardham
Apologies	Sally Rose
Grace	John Watson
Toast	Susan Benedyka
Retiring Member	Stephen Mills & Jennifer Rodger
Acknowledgement	

MAIN COURSE

Community Service Award	Meggsie Steele – Director Community Service
Vocational Service Award	Jeff Buzza – Director Vocational Services
District 9790 Address	Anthony Oliver RCL- PP - PHF
Paul Harris Fellow Award	Anthony Oliver RCL – PP - PHF

DESSERT

President's Report	Chris Hardham
Induction of Incoming President	Anthony Oliver RCL – PP - PHF
Incoming President's Address	Geoff Stewart PP – PHF
Introduction of the 2026 – 2027 Board	Geoff Stewart PP – PHF
Thanks to Outgoing President	Sally Rose
Close of Meeting – Four Way Test	All

Be Kind

President's Report

Another Rotary year is coming to a close. It has been a successful year with lots of activities

Our Art and Craft Show was run as usual with great input from members to run the event over three and a half days. The art and craft presented was of great quality and variety while the catering overseen by Sue Church was very successful.



Our club has various programs and support for local schools. The breakfast program continues to run every day providing a varied breakfast for hungry students

Geoff Holmes continues to collect batteries which are then cashed in when enough are collected.

Ride to conference was again supported by our club with eleven people participating to raise money for Australian Rotary Health.

Our blue BBQ trailer was seen at IGA and various events raising awareness of our Rotary Club in the community.

Thank you to Sally Rose for being our secretary during the year and for managing to get information out to everyone when needed.



Thank you to the rest of the board members for your part in making it a successful year. Your support is most appreciated.

All the best to Geoff Stewart for his upcoming year as I look forward to supporting his endeavours.

Chris Hardham
Retiring President 2025 - 2026

CLUB SERVICE REPORT

The last Rotary year has continued to showcase our clubs standing in the community as a leading service club. Our weekly meetings have provided a valuable platform for our members to hear from some two dozen guest speakers, that come from all walks of life, as well as four of our own members who were also excellent speakers.



Through our strong social media presence, Julie Andrew and Lou Hamon have been able to share these stories to the wider community across various platforms, as well as showcase the on-site visits to Lawless Lasers at Nathalia, the GV Water Treatment Plant north of Numurkah and Walpole's massive dairy enterprise at Yielma, north of Nathalia.

Each Chairman deserves our thanks for their willingness to think ahead and make the approach necessary to encourage speakers to support our meetings, or alternately to arrange for interesting excursions away from the Golf Club. Along with our Community projects and social activities, these varied speakers provide our club with the momentum and exposure it needs to both attract new members and hold existing ones.

The other big benefit of our rotating Chairman role is that it gives us a chance to learn more about you as a person. Members are interested to know what is going on in your life, family or career, as well as your sense of humour



by the type of joke you chose to tell us. Be sure to make the most of this opportunity next time your name appears on the upcoming Chairman's Roster and contact incoming Service Director Linda Boyd if you need to swap dates.



Regards

Mark McNamara

Membership Report 2025-2026

This Rotary Year has been another very positive year of membership growth, engagement and retention in the Rotary Club Of Numurkah.

We have gained 6 new members in the Rotary Club of Numurkah, welcoming Jane Bearham, Natalie Carpenter (who was a Friend of Rotary), Lyn Hewson, Russell and Pam Smith and Lee Naish. We now also have a total of 12 in the Satellite Club of Numurkah-Broken Creek Connect.

Our Rotary Club has 2 meritorious honorary members and 52 active members, with a recent resignation from a highly regarded Rotarian of 12 years standing. We are sad to see him leave the Club and sincerely thank him for his input and expertise over many years.



The Satellite Club is attracting younger members of the community, who are low on time but want purpose, community involvement, social connection and value for their time. These members have chosen their projects- Nathalia Christmas Market, Nathalia New Year's Eve

Carnival, Say No to Domestic Violence Purple Chair Awareness project and more. They even managed to source Cobber Cars which provided entertainment for kids (and some adults) at the Carnival- quite a hit! These younger members are focussed on having projects of purpose, ensuring effective use of their time and no weekly meetings. The group is good fun and vibrant, being seen with a Rotary/BCC banner and their own BCC shirts.

To keep our members engaged we have had many interesting guest speakers from the local area and further afield. We enjoyed our Shelterbox presentation, the Shepparton South RC visit and Wayne speaking about Umoja, Kenya- a RAWCS project that we support. There are vocational visit and social evenings instead of meetings, and this keeps members interested. Opportunities to be involved in service projects are varied and plentiful. We publicise our success stories on social media and thank Rotarians appropriately. Members are welcomed, included and are encouraged to help when they can. We use Rotarian's skills regularly, we are diverse and the Club has been pretty accepting of the changes made since the "Fit For Purpose in Zone 8" Project was launched. The Club members are generally enthusiastic about the change and we have seen the Club move forward in membership. We are very proud of our Club and publicise and enjoy our successes.



I wish to thank the members for their kindness and friendship shown to each other, over the year. Their willingness to put their hands up to help has been very much appreciated.

Kate Hodge

ROTARY CLUB OF NUMURKAH 46th ART & CRAFT EXHIBITION

The Rotary Club of Numurkah's Annual Art & Craft Exhibition in its 46th year was once again a great success.



Opening night featured music students from the Cobram Anglican Grammar, led by their music teacher Trish Chmiel, created a youthful buzz on opening night with their musical talent.

Following President Chris Hardham's welcome, the Exhibition was officially opening by the President of CAN Hub, Jacqueline Cuijpers.

This year's Art was Judge Joan Erikson, who selected the following winners.

- Best in Show was awarded to "A Swim on a Hot Day" by Nina Volk.
- Runner-up was awarded to "Nature's Embrace" by Annette Mayman.
- Best Watercolour was awarded to "Morning Sink" by Dina Matel.
- Best Pastel was awarded to "Double Dapples" by Jeanette Graham.
- Best Mixed Media was awarded to "In the Spotlight" by Glenda Cornell.
- Best Oil was awarded to "Bend at Miepoll" by Ross Paterson.
- Best Acrylic was awarded to 'Gnarly' by Col Brown.
- The CAN Hub Inc Encouragement Award went to 'Murray Arvo' by John Taylor.
- The Kevin Davis Regional Artist Encouragement Award went to 'Sunflowers' by John Stevens.

Returning this year as our Photographic Judge, Leigh Teitz selected the following winners.

- 'Farm Hand' by Chris Filshie was awarded both the Framed Photographic Award and the Theme Photo – Portrait Character.
- Runner up Photographic Award went to 'Flinders Island' by Dennis Rickard.
- The Digital Art Photographic Award went to "Born Wild" by Tanya Minotti.



We were fortunate to once again have the support of Craft Judge, Claire Reid, who selected the following winners of the craft section, noting that it is a section that uses varying techniques and materials.

- The award for Other Textiles, Fibres and Quilts was awarded to 'Beach Buddies' by Belinda Liggins.

- Highly commended in this section to Sarah Fagan for her quilt 'Madeline, Clementine and the Hounds'.
- Other Craft was awarded to Jennifer Sherrif for her Woolen Beanie – Orange Fair Isle. Highly Commended in this section was awarded to Fiona Carruthers.
- Best Craft Entry was awarded to Ann Fagan for her Quilt 'Crafted Flower Tree'
- Woodwork, Metalwork and Pottery was Awarded to 'Billie the Budgie' by Kate Wilcock.

The raffle was won by a Melbourne resident who purchased a ticket while staying at Lakeside Country Club and we thank Alan Canobie for delivering this prize to our lucky winner.

The Exhibition was once again well support by the public, across the weekend with positive feedback being received from viewing public and artists alike. An equal record of 56 pieces of artwork sold, thanks to the generous support of our community and sponsors.

A huge thank you again to Jeff & Gayle Buzz Home Hardware for their continued support as major Sponsors of the Exhibition. We truly value all our sponsors and thank them, you make this show possible.

This event happens because of a Club Team effort, so I thank our very dedicated Committee, Club members & their partners, who make the magic happen.

Proceeds from this year's event, went towards supporting the Local Yarroweyah Bushfire Appeal to the total profits of \$10,000. Our donations enabled us to have a Club members assist on the Assessment Committee for the allocation of all funds collected. I thank Julie Andrew for agreeing to take on this task and has just commenced the process as this report goes to print.

Chris Sutton

Art Show Chair



Public Relations Report 2026

In 2026, Public Relations continued to strengthen the Rotary Club of Numurkah's visibility and community engagement across traditional media, digital platforms, and local networks. With significant growth in social media reach, multiple front-page newspaper features, and strong community interest in club activities, Rotary's presence in the region has never been stronger.

The Numurkah Leader has remained a key partner in sharing Rotary's stories, achievements, and community impact. This year, the club received multiple high-profile features, including:

Front Page: 46th Annual Art Show – highlighting its cultural and economic importance to the region.



Front Page: Inaugural Walk Against Domestic Violence – showcasing Rotary's leadership in social advocacy, with participation from local police, community members, and Rotarians.

Front Page: Pancakes 4 Parkinson's – raising awareness and funds for Parkinson's Australia.

Annual Changeover Dinner – featured for its creative "Hero" fancy-dress theme, celebrating service in a fun and engaging way.

This consistent coverage has reinforced Rotary's role as a visible, active, and community-driven organisation.

The Rotary Club of Numurkah's Facebook presence continues to expand as a major communication channel. With over 450,000 total views in 2026 – a 29% increase on the previous year. 1,270 followers – up 11% year-on-year.

Largest audience: Women aged 35–44, reflecting strong engagement from community leaders, parents, and professionals.

Cross-community reach: Regular sharing across Numurkah, Cobram, Nathalia, Yarrawonga, and Shepparton community pages significantly amplifies visibility.

Rotary's storytelling and speaker program continue to drive high engagement. Major posts included:

- Mark & Kate Walpole's journey of building their new farms and family business – 33,400 views
- Dean Graham's story and history with 'Show Us Ya Wheels' – 16,600 views
- Jeremy Tyndall came back to visit the club and update his new Olympic plans – 12,200 views
- Terry Brennan's Oldsmobile history of restoration – 10,000 views
- Combined Services Dinner (May 2026) – 6,300 views
- Garry McNamara's Military Service – 6,000 views
- Ivan Routley's family's journey with the Soldier Settlement Project – 5,600 views
- Doug McCarty's SAS story – 5,500 views



- RESCA Night – 4,500 views
- Jeff Blackley Community Service Award – 6,100 views
- Lions Club Combined Meeting (January) – 7,800 views

These results demonstrate strong community interest in local stories, guest speakers, and collaborative events.



Satellite Club – Broken Creek Connect

2026 also saw the launch of the Broken Creek Connect Satellite Club & their Facebook page, expanding Rotary's digital footprint and enabling targeted engagement with younger members, professionals, and families across Nathalia, Waaia, and Numurkah. Kate Hodge and BCC member Camille Montgomery got a slot on local radio station to attract new members to the club.

The club website (www.numurkahrotary.org) continues to serve as a central hub for:

- Weekly activity updates
- Photo albums showcasing Rotary in action
- Office-bearer listings
- Upcoming events
- Club history, by-laws, and annual reports
- Bulletins dating back to 2013

It remains a valuable resource for both members and the public.

The website supports efficient club operations through:

- Volunteer sign-ups for events
- Membership demographics (gender, age, length of service)
- Birthday and anniversary listings
- Email distribution to all or selected members

These tools streamline communication and strengthen internal engagement.

The weekly bulletin continues to be a reliable source of meeting summaries, project updates, and club announcements. It remains an important communication tool for members and a historical record of Rotary's activities.

Thank you to all members who contribute stories, photos, and support throughout the year. Your involvement ensures Rotary's message of service, connection, and community impact reaches far beyond the meeting room.

Julie Andrew

Public Relations Director



Foundation Report

What is the Foundation - The Rotary Foundation is Rotary's own charitable fund and is operated exclusively for charitable and educational purposes throughout the world. The purpose of The Rotary Foundation can be found in its motto: "Doing good in the world."

The Rotary Foundation is organized as a public charity operated exclusively for charitable purposes and governed by a [Board of Trustees](#). The operations of Rotary International, a member organization, are overseen by its [Board of Directors](#).

Mission Statement

The mission of the Foundation is to enable Rotarians to advance world understanding, goodwill and peace through the improvement of health, the support of education and the alleviation of poverty.

Through its seven areas of focus, The Rotary Foundation seeks to fulfill its mission by awarding grants to Clubs to implement projects at both a local and an international level, projects that improve the lives of children, providing access to health care, education, adequate food, shelter and clean water, ensure peace and care for the environment.



The Rotary Foundation is OUR Foundation, YOUR Foundation.

There are two avenues of support 1. Individual contributions 2. Club contributions.

On the Rotary International site, there is a report page, under the Foundation heading, where you can keep track of your contributions

Throughout the year, there a significant day/periods of time, which I have promoted at a Club level, to raise awareness and encourage members to personally support their Foundation.

Friday October 24th World Polio Day

November 2025 Rotary Foundation Month

February 23 Rotary Anniversary Day - First started in 1905 February 23

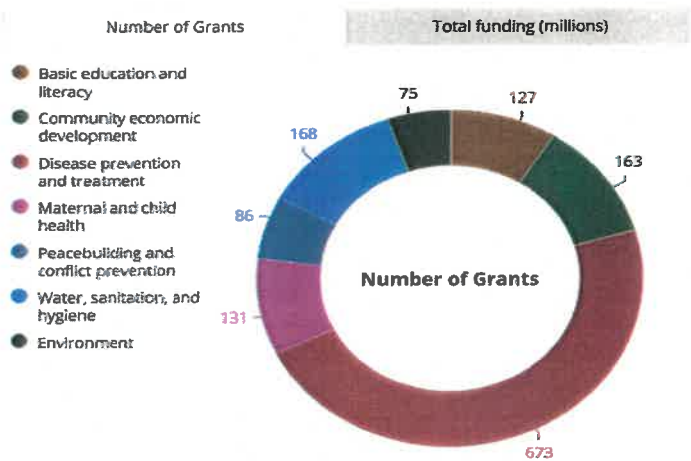
April 24- 30 World Immunization Week

Each year, our Club donates to the Foundation on behalf of our members of \$1000 US dollars, which supports the Foundation international projects, scholarships, and vocational training.

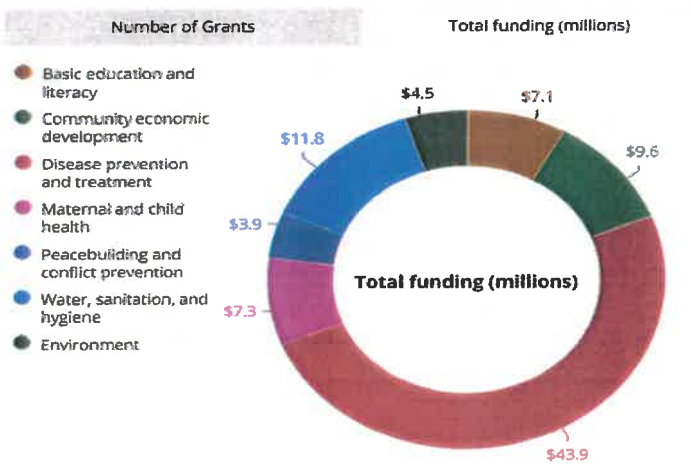
This amount enables us to present a Paul Harris Award to one of our members, which will be presented at our Change Over Dinner. This award is considered one of the highest honours a Rotary Club can bestow on a member, to recognize outstanding service to Community, Club and Rotary.

Congratulations to our deserving member _____

2024-25 Global Grants by Areas of Focus



2024-25 Global Grants by Areas of Focus



Chris Sutton PP PH +1
Foundation Chair

New Generations Director's Report

The 2025–2026 Rotary year has been a positive and engaging period for New Generations, with a strong focus on supporting young people through leadership, education, and community connection.

Our club has continued its commitment to encouraging youth participation in Rotary initiatives and fostering relationships with local schools, including the Tractor Project at the Numurkah Secondary College. These efforts aim to develop leadership skills, community awareness, and personal growth in young people while strengthening Rotary's future.

Throughout the year, the club supported a range of youth-focused programs and activities, reinforcing Rotary's belief in "Service Above Self" for the next generation. Engagement with students, parents, and educators has remained a priority, ensuring Rotary continues to be recognised as a trusted and supportive community organisation.

Key highlights from the year include:

- Ongoing support of Rotary youth programs such as **Rotary Youth Leadership Awards (RYLA)** and other district-supported initiatives
- Strengthening relationships between the club and young people such as the Numurkah Primary School Breakfast Program
- Promoting Rotary values and opportunities to younger community members, helping to build awareness of Rotary beyond the club membership
- The continuing partnership with the St Joseph's Primary School on the recycling of drink containers through the Victorian Container Deposit Scheme



I would like to thank club members for their ongoing support of New Generations initiatives throughout the year. Your encouragement and involvement play a vital role in helping young people feel welcomed, supported, and inspired to contribute to their community.

I look forward to building on this year's progress and continuing to strengthen our connection with the next generation of leaders.

Michael Tymensen
New Generations Director
Rotary Club of Numurkah

VOCATIONAL SERVICE

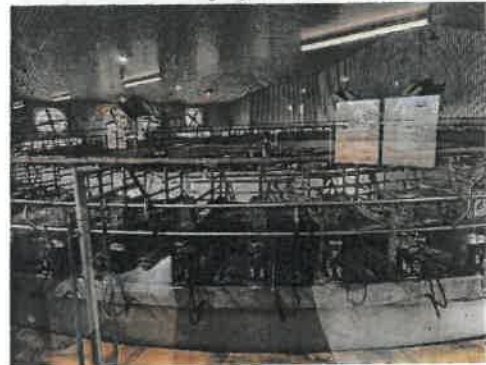


In accordance with Rotary's idea of vocational service this year the club has once again carried out activities that demonstrate and educate members in the concept of vocational service.

Each week where the Chairman for the meeting is still in employment, they present to the club a three-minute talk on their business and what may be happening in their particular vocation. This allows all members to gain an insight into what happens in particular vocations and industries.

At most meetings the club enjoys the presentation of a guest speaker. The speakers are drawn from a wide range including presentations on various professions in the area. This allows the club to discover what is involved in various fields of endeavour and also in some cases how their vocation may help on existing projects or encourage them to commence an appropriate project. This year we have enjoyed presentations on cyber security, our local newsagency, NCN Health service, fruit growing and military service. Site visits were conducted to Lawless Lasers and the GM Water treatment plant.

This year's Jack Duncan Memorial Vocational Service Award went to Abhishek Sharma from Cherish café for his efforts in assisting and promoting community events.



This year saw the Ernest Jones Pre-Apprenticeship Award being given to the Numurkah Secondary School student who demonstrated the most commitment and ability in their chosen trade. The award was presented to Charlie Hodge. The award carries with it a monetary prize of \$250

Jeff Buzza

Vocational Services Director

District 9790 Ride to Conference

The D 9790 Ride to Conference is a multi-Club project, which comes under the banner of the Rotary Club of Numurkah. The event took place Wednesday 18th of March through to Friday 20th of March prior to the D9790 Conference in Melbourne. As the Conference was city based this year, it presented us with a challenge of how to stage this ride in its “to Conference” format. It was decided that riding in Melbourne was not a safe option for a team event. Thankfully one of our riders’, David Freeman, from the Rotary Club of Seymour put his hand up with suggestions of rides based out of Seymour. As this area had also recently been impacted by recent bushfires, it was also a way of offering support to the area.

This year’s ride consisted of a small team of 9 enthusiastic cyclists and 2 support crew participating. Much fellowship was enjoyed by the riders and crew supporting our worthy ARH cause.

Cobram, Eltham, Numurkah and Seymour Rotary clubs were represented. The team was also supported financially by the RC of Corowa, who are the foundation Club for this event, as well as donations from members of the Rotary Clubs of Moreland and Albury North.



We also enjoyed a great night of Rotary fellowship, being hosted by the Rotary Club of Seymour on the Wednesday evening, at their meeting. The Club very generously altered their meeting night so that we could join them at The Royal Hotel. Our group stayed at the beautiful Seymour Big 4 Tourist Park, which was our starting point for each day's ride.

- Day 1 - Tabilk Loop & Tasting 65kms ish Great ride & we were spoilt with a very comprehensive wine tasting, thanks to David Freeman’s son, who is a wine maker with the winery
- Day 2 - Highlands 80kms. Again, a beautiful but confronting ride, through fire affected country & we also gained insight into the operations of the Highlands Recovery Centre.
- Day 3 - Was meant to be a Broadford Loop 70kms but was an out & back to Pyalong . The beauty of being a small group is if Plan A goes west, it’s easy to regroup for Plan B which we did & it was a lovely ride.

DG Emma and District Secretary Rosemary Freeman also joined us on the evening, and we thank them for their support. Rosemary is a RTC member & D9790 ARH Representative.



Congratulations go to David Freeman RC of Seymour winning the Margaret and Graham Brown Trophy for all the work he put into the ride. One day he would be on the fire truck & the next organizing ride routes. Well done, Dave. Also, congratulations to Leon Boyd for winning the Tony Thomas "Spirit of the Ride " Trophy.

As we were the only sporting event for this year's conference, the decision was made to retain the trophy, and The Sports Woman of the Year Trophy was awarded to our Linda Boyd.

Both Linda & Leon had a very hectic run up to the event and I am sure it would have been easier to go home returning from Queensland, but they didn't and we thank them for their continued support

The Ride to Conference is a fund raiser for Australian Rotary Health / mental health research and in particular support for Indigenous Health Scholars This years' ride raised at a total of \$5,524.00 A fantastic effort for a small team and we sincerely thank all our supporting Clubs, participants and generous sponsors for their financial support and our Club for supporting it as one of our projects.

It was also with great sadness that we learnt at the District Conference of the passing of one of our regular riders George Maddison from the RC of Deniliquin just prior to Christmas. The team has extended its condolences to his wife Angela & family.

Next year we see the ride heading to Corowa, where the Ride to Conference began. It will be a celebration of the rides history and all that it has achieved over its near 20-year history.

Chris Sutton

Ride to Conference Co Ordinator

D9790

Community Service Report

A year has passed and the Rotary Club of Numurkah is in good shape with both new and existing members. Thanks to the new members for joining in to help organize many things. The nights at the water processing plant, the bus trip to Walpole's dairy and many BBQs.

The annual Art and Craft Show was a great success thanks to the dedicated committee and all members. The battery project has started again, thanks to Geoff Holmes for picking up many more batteries at many more places and Ivan for storing at his orchard.

The ANZAC morning Gunfire Breakfast went off with a bang again, thanks to the volunteers for waking up early to cook and serve.

Just lately, the Rotary Club of Numurkah and Moira Shire Council have arranged to upgrade the seating at the Rotary Park BBQ site and put an accessible path to the BBQ area at a price of \$3,691.90

The Community Service Award for 2025 – 2026 was awarded to Garry McNamara on his achievement in his life in the army

- Worked as an army cook
- 42nd Transport Squadron as a Full Corporal
- Warangaroo Ammunition Facility as a Sergeant
- Posting to Port Moresby in 1997 – 1998
- Discharged from Military Service in 2001



Garry later became President of the Numurkah RSL Sub-branch and contributes to many more organisations, NCN, Rotary and others.

Many thanks to those who helped

Meggsie Steel
Community Service

International Report



Our club has continued to support our long term support of the Rotary Australia World Community Support (RAWKS) project, Umoja Orphanage, near Mombasa in Kenya. Cathy Booth of Bundaberg Queensland founded the orphanage and continues to gain sponsorship and to provide love, education and resources to children in dire need. The Umoja Orphanage cares for about 17 to 18 kids and has had a new 2 month old baby girl join the team named Khadija.

We, as a club, continue our sponsorship of eight year old Alare and we receive monthly updates on his progress. He is doing well at school and he is healthy. He enjoys working on the farm with the animals and chickens.

This year the children from the Numurkah Primary School, grades five and six, started a pen pal program with the children from Umoja, plus two older children from the secondary college for older children, more their age. The first lot of letters has been sent, and it will take some time before they get a response, but it is up and running



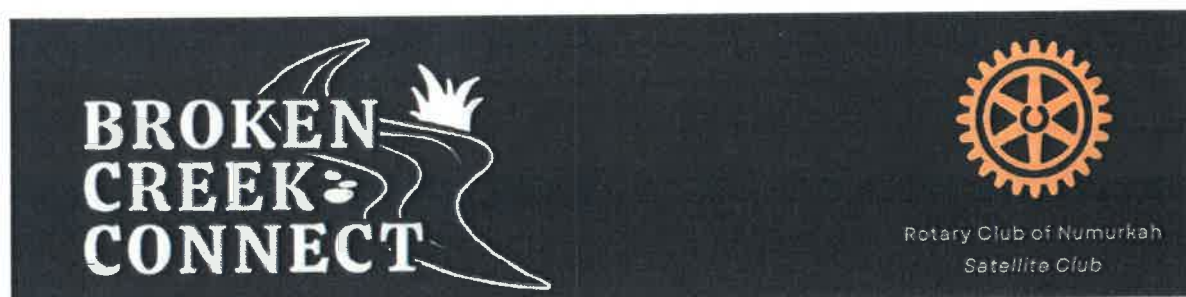
In addition to sponsoring Alare at Umoja for \$1200 per year, the club also sponsors Esther with Plan International. Steve and June Mills also sponsor James and Jeff and Gayle Buzza sponsor another child at Umoja as well.



We have regular stream of participants travelling to Umoja in Kenya to participate in work parties to help the orphanage in whatever is needed to be repaired or built

We have 10 members going over in August to volunteer

Sue Church - International



Report from Broken Creek Connect

As Chairperson of the Broken Creek Connect Satellite Club, I would first like to offer my thanks to the outgoing President and Directors of the Rotary Club of Numurkah. The support, guidance, and encouragement given has been instrumental in getting our group formed and beginning to find its feet.

We formed in October last year and were officially welcomed into the Rotary community in November. One of our first activities was in helping with the Nathalia Christmas Market and New Years' Eve Carnival. Since then, we have held a community barbeque to help raise awareness for Domestic Family Violence, with a purple chair painting activity. (We are planning a follow-up event for later in June.)

The group has been meeting monthly, usually alternating between Nathalia and Numurkah. We have drawn up a list of activities we wish to pursue and even some bigger plans for next year.

Whilst we have lost one of our original members, we have recently welcomed a couple of new members who I think will help drive our ideas and initiatives. We have also had a number of queries from other people in the area about joining our group, and we are optimistic about broadening our membership.

I would once again like to thank the outgoing President and any Directors who are discontinuing their roles, and would also like wish the incoming President and Directors the very best of luck.

Thank You

Jim Simpson

Chairperson – Broken Creek Connect

Financial Statements of the Rotary Club of Numurkah

Covering the period 1-July-25 to 31-May-26

Income

4WDWeekend	\$4,510.00
Art show entry fees,	\$3,100.00
Art Show Raffle	\$5,160.00
Art Show Sponsorship	\$13,973.50
Art Show Takings	\$17,513.15
BBQ's	\$2,861.09
Broken Creek Connect Income	\$4,000.00
Cobram Campdraft	\$4,065.50
Crazy Hats fine session to support Lift the Lid	\$163.15
Defibrillator R & M reimbursements	\$550.50
Dist. 9790 membership subsidy/support	\$568.48
Donations & Grants	\$9,434.35
Fines	\$3,871.60
Hall bond refund	\$300.00
Handover Dinner	\$1,020.00
Interest	\$2,535.37
Membership subs	\$9,350.00
Misc. Income	\$76.31
Mooroopna Car Raffle ticket sales	\$5,482.62
Ritchies IGA rewards Program	\$563.64
Scrap metal incl St joey's 301	\$1479
Sprunt Clearing Sale	\$3,986.54
T-shirt sales	\$472.00
Vocational Visits & other meetings	\$2,920.00
Total Income	\$97,956.80

Vocational Service and Other meetings	
Cup eve social at Megsy 7 Sue Steele's	\$370.00
Visit to GVW water treatment at Numurkah	\$465.00
Lawless laser graders Nathalia	\$210.00
Lawrence Shield bowls night @ NBC present was Hazel Lawrence	\$405.00
Lions joint meeting	\$440.00
NCLC update on club runner	\$95.00
Visit to the 3,500-cow dairy farm of Mark Walpole at Yielma	\$480.00
Winery tour	\$455.00
Total	\$2,920.00

Donations & grants received

Anonymous Australia Day Donation	\$20.00
Anonymous donation to support time capsule burial	\$50.00
Flavourite for catering for their staff Christmas function	\$3,035.00
Funeral Catering	\$500.00
Gunfire Breakfast on Anzac Day, Public Donations	\$504.60
Hire of BBQ	\$100.00
Moira Shire Council for burial of Capsule	\$300.00
Moira Shire Council for Australia Day	\$2,000.00
Public donations received at BBQ to promote Good Friday Appeal	\$354.80
Public dons received at BBQ to promote Parkinson's awareness	\$269.95
Shepparton Toyota for Lift the Lid walk	\$500.00
Show us Ya Wheels	\$1,800.00
Total	\$9,434.35

Expenses

4WD Weekend costs	\$1496.54
Advertising	\$630.5
Art Awards	\$3,550
Art Show costs	\$2,734.98
Art Sales	\$14,547.00
Australia Day costs	\$553.85
Bank Fees	\$316.02
BBQ permit	\$102.00
BBQ Supplies	\$6,810.86
Campdraft costs	\$2636.22
Club Runner	\$798.77
Consumer Affairs Victoria	\$49.00
Craft Awards	\$800.00
Craft Sales	\$1,526.40
Disbursements	\$39,595.44
Flowers	\$160.00
Hall hire	\$800.00
Handover Dinner NG&BC	\$1230.00
Judges	\$600.00
Laptop	\$1,478.00
liquor licence	\$100.90
Meeting costs	\$744.35
Michele signs town entry signs	\$546.70
Misc. Costs	\$97.84
New member materials	\$1,557.64
P-Elect training and Dist. Assembly	\$336.90
Photo Awards	\$500.00
Photo Sales	\$738.00
Postage	\$181.90
Post Office Box	\$192.00

Printing	\$2,671.58
Replenish float	\$1,200.00
RDU Magazine fees	\$657.58
RI per capita fees	\$7,037.51
Rotary Dist. D9690	\$6,156.00
Shirts purchased	\$509.90
VicRoads	\$137.32
Total expenses	\$103,781.7

Disbursements

ARH Crazy hat night	\$163.15
ARH ride to conference	\$1,750.00
Baulkamaugh Scouts	\$800.00
Cobram Community House for bush fire relief	\$10,000.00
Defibrillator R&M	\$968.00
KidzFix	\$500.00
Mental health First Aid, the DG's project	\$1,000.00
Mental Health Workshop @ Yarroweyah	\$535.32
Nathalia cricket Association	\$2,500.00
Numurkah Laundrette emergency vouchers	\$300.00
Numurkah Men's Shed	\$1,000.00
Numurkah Youth Club Cricket Club	\$1,000.00
PALS support for tri state games	\$2,000.00
Parkinsons Australia	\$1,000.00
Plan International, sponsorship of Esther in Ghana	\$612.00
RC of Moreland hire of starting arch	\$500.00
RC of Mooroopna Raffle tickets	\$2,347.75
Rotary Foundation	\$1,400.00
School awards	\$2,245
Shelter Box	\$2,000.00
Shirts to support Mental Health	\$461.12
Umoja Orphanage sponsorship of Alare	\$1200.00
Upgrade of seating in Rotary Park	\$3,691.80
Waaia Community Committee silo fence	\$1000.00
YMCA pool passes	\$621.30
Total	\$39,595.44

Term Deposit Summary

Term Deposit No. 1. \$20,715.15 @ 4.4% Maturity Date 15-Dec-26

Term Deposit No. 2. \$20,442.57 @ 4.4% Maturity Date 27-Jan-27S

Bank Reconciliation	1-Jul-25	31-May-26	
	Opening	closing	Profit
Account	Balance	Balance	
Administration Account	\$5,852.31	\$8,621.33	\$2,769.02
Disbursement Account	\$7,781.02	\$8535.39	\$754.37
Art Show Account	\$1,120.05	\$1,256.77	\$136.72
Broken Creek Connect Account	0.00	\$4000.00	\$4,000.00
Term Deposit No. 1.	\$2,9642.73	\$20,715.15	- \$8,927.58
Term Deposit No. 2.	\$25,000.00	\$20,442.57	- \$4,557.43
Cash Float	\$400.00	\$400.00	0.00
Totals	\$69,796.11	\$63,971.21	- \$5,824.90
Opening balance	\$69,796.11	Income	\$97,956.80
	Income	Expenses	\$103,781.70
	Sub-	Loss	- \$5,824.90
total			
	Expenses		
	Closing Balance		

These statements cover the period 1-July-2025 to 31-May-2026, The statements for the month of June 26 will be added next month. The completed statements will be put to the Rotary Club of Numurkah for approval at their AGM scheduled for November 2026.

THE FOUR WAY TEST

Of the things we think, say or do.

Is it the TRUTH

Is it FAIR to all concerned

Will it build GOODWILL & BETTER FRIENDSHIPS

Will it be BENEFICIAL to all concerned