# Rotary Club of Ocean Grove Inc



# **Annual Report**

2019 - 2020



## **INDEX**

Office Bearers and Directors	3
Board of Directors	3
Special Purpose Committee Chairs and Other roles	3
Past Presidents and Secretaries	4
Service Recognition	5
Foundation Report	8
Membership Report	9
Public Image Report	12
International Service Report	14
Youth Service Report	15
Vocational Service Report	16
Summer Market Report	18
Art Show Report	19
Meeting Program Report	20
Australia Day BBQ	20
Disabled Surfing Report	21
Health Report	21
Treasurer's Interim Report (July 2019 - May 2020)	23
2020 -> 2021 - Board Members	28

### **Rotary Club of Ocean Grove Inc.**

#### Office Bearers and Directors

President of Rotary International Mark Daniel Maloney

District 9780 Governor Rosanne Kava Assistant Governor Di Crawford

#### **Board of Directors**

President Marion Walton

Immediate Past President Graeme Chamberlain

President Elect Gillian Morgan
Vice President Neil Templeton
Secretary / Club Administration Pearl Macmillan

Treasurer John Paton
Public Relations Alan Keyes
Rotary Foundation Gordon King
Membership Rod Bush

Service Projects Martin Geerings

## **Special Purpose Committee Chairs and Other roles**

Community Service Noel Emselle
International Service Marg Campbell
Vocational Service Lynne Carlson

Bulletin Notes Alison George/Ann Hodgkinson

Bulletin Editor/Publisher Vic Harnath

Sergeant at Arms Rod Greer, Richard Grimmett, Rod Birrell,

Marion Walton

Market Adrian Schmidt/ Graeme Chamberlain /

Coral Barker / Alison George

Attendance Geoff Ford

Family of Rotary Norm Elliott / Judy Greer

Property Rod Birrell

Risk Management John Wynn – (on request)

Meeting Program Janet Alexander
Art Show John Calnin
Social Marion Walton

Club Historian Norm Elliott; Geoff Brentnall

Public Access Defibrillator Project Wal Kelly

Merchandise Pearl Macmillan

Grant Sourcing Rod Greer

## **Past Presidents and Secretaries**

Past Pr	esidents	Past Secretaries				
1983-84	Wal Kelly	Alan Kilpatrick				
1984-85	Frank Mountford	Alan Kilpatrick				
1985-86	Henry Hudson	Denis Joseph				
1986-87	John Calnin	Denis Joseph				
1987-88	Jim MacDonald	Maurice Barwick				
1988-89	Hans Franken	Maurice Barwick				
1989-90	Trevor McArdle	Jim MacDonald				
1990-91	Maurice Barwick	Geoff Brentnall				
1991-92	Peter Robinson	Bob Osbourne				
1992-93	Geoff Morphett	Bob Osbourne				
1993-94	Eric Bare	Ken Thibou				
		Bob Osbourne				
1994-95	Geoff Chandler	John Dodgshun				
1995-96	Gerry Spencer	John Dodgshun				
1996-97	Barry Reid	John Dodgshun				
1997-98	Coral Barker	Mark Donehue				
1998-99	Martin Geerings	Mark Donehue				
1999-00	Peter Cullen	Mark Donehue				
2000-01	Hans Franken	Geoff Morphett				
2001-02	John Powell	Tony Haines				
2002-03	Colin Brown	Tony Haines				
2003-04	Geoff Brentnall	Tony Haines				
2004-05	Tim Kemp	Dennis Saliba				
2005-06	Helen Trigg	David Cornwell				
2006-07	Richard Grimmett	Rod Greer				
2007-08	Alison George	Rod Greer				
2008-09	John Calnin	Victor Harnath				
2009-10	Rod Greer	Victor Harnath				
2010-11	Noel Emselle	Victor Harnath				
2011-12	Margaret Campbell	Victor Harnath				
2012-13	Richard Clay	Victor Harnath				
2013-14	Gordon King	Victor Harnath				
		Rod Greer				
2014-15	John Paton	Martin Geerings				
2015-16	Adrian Schmidt	Tony Haines				
2016-17	Judy Greer	Fred Andrews				
2017-18	John Calnin	Pearl Macmillan				
2018-19	Graeme Chamberlai					
2019-20	Marion Walton	Pearl Macmillan				

## **Service Recognition**

**Four Avenues of Service Citation:** PDG Henry Hudson OAM, John Fox **Rotary Foundation Meritorious Service Citation:** PDG Henry Hudson OAM

#### Paul Harris Fellows from our Club:

Sapphire Pin
 PHS = Paul Harris Society
 Ruby Pin (= 6th, 7th & 8th ◆)
 Diamond [Major Donor (≥ 9 x ◆)]

Fred Andrews
Moya Armstrong
Eric Bare

Coral Barker 🔷

Graham Bath 🔷

Wilma Bath

Graeme Batrouney
Rodney Birrell
Carol Birrell

Geoff Brentnall 🔷

Colin Brown

Rod Bush 🔷 🔷

John Calnin 🔷 🔷

Nan Calnin

Margaret Campbell Graeme Chamberlain

Geoff Chandler Richard Clay David Cooke

Marian Coppins-King 💎

Peter Cullen

Charles Dawborne
John Dodgshun

Norm Elliott 🔷

Elaine Elliott Noel Emselle Geoff Ford

Jan Fox

John Fox

Hans Franken
Martin Geerings

Alison George 🔷

Robert Grant Judy Greer Rod Greer

Richard Grimmett

Tony Haines 🔷

Pam Haines
Victor Harnath

Peter Hawthorne

Anne Hodgkinson Isabella Hudson

Henry Hudson 🔷

Wal Kelly 🔷

Tim Kemp

Gordon King PHS 💎

Pearl Macmillan

Graeme May Alex Magee Trevor McArdle

Gill Morgan 🔷 🔷 🔷 PHS

Geoff Morphett

Frank Mountford

Bob Osbourne

John Paton 🔷

Bill Penna

Peter Robinson James Ricchini

**Roy Rose** 

Adrian Schmidt

Audrey Spencer

Gerry Spencer PHS 💧 🧴

Bill Steains

**Neil Templeton** 

Jenny Templeton

Andrew Thornton

Ron Todd

Richard Trigg

Helen Trigg 🔷

**David Tyrrell** 

Bill Walton

Marion Walton Heather Willson Dennis Wooten

John Wynn

## **President's Annual Report**

The Rotary International Theme this year is Rotary Connects the World.

It has been a privilege to be the 37th President, leading our club and I thank you all for your support.

What a year we have had! Our club running very smoothly until the COVID19 pandemic hit us all in March. But we overcame the challenges put in front of us and we have succeeded. Our thanks must go to Rod Bush, our computer wizard, who was able us to guide us using Zoom so that we were able to run our meetings and keep in contact.

Special thanks to the Board members for your support and help during the year. Pearl Macmillan our Secretary who does a power of work behind the scenes, Treasurer John Paton who keeps us all on the straight and narrow, PE elect Gillian Morgan and PP Graeme Chamberlain always there if needed, Gordon King looking after one of his passions Foundation, Alan Keyes fantastic work with Social Media, Rod Bush always on the look out for new members, and Martin Geerings looking after the Four Areas of Service. I thank Neil Templeton who stepped in this year to be the Vice President.

We congratulate Martin on his appointment to the Board of SES and we thank both Martin and Neil for their service to the Board .

To the Chairs of Community, Youth, International, Foundation, and Vocational I thank you for all the work that you and your groups do. More details of the individual portfolios will be given in the reports.

Our weekly dinner meetings at the Ocean Grove Bowls Club have had a wonderful array of speakers that had us laughing, crying and learning. Thanks to Janet Alexander. Also thanks to Fred Andrews and Alex Magee for setting up the room each week. Thanks go to the Rotarians who organised the weekly raffles. Ann Hodgkinson, Alison George for doing the Bulletins, and to Vic Harnath who sent them out I thank you all. I really enjoy reading the bulletins.

We welcomed Rosanne Kava our District Governor and A.G. Di Crawford to a combined meeting with Lara, Queenscliffe, Geelong East and Corio Bay at our club.

Coogs had us all organised to go to Swan Hill for the conference but sadly this was one of the functions that had to be cancelled. Some members of Lara club were going to join us also.

The Seniors Christmas Party was one of our highlights with 120 seniors enjoying a Christmas meal with us all and being entertained by the Belmont Rhythmic Singers.

We were also able to help delivering Care Packages to Veterans on ANZAC eve organised by Driftwood and supported by local business and locals.

The Constitution and By Laws were all up dated and special thanks must go to Tony Haines, Rod Bush and Rod Greer - our Consumer Affairs Liaison Officers. We updated the Constitution to include the townships of Queenscliff, Point Lonsdale and surrounding areas into our boundaries.

It was sad to hear the Queenscliffe Rotary Club will be handing back their Charter at the end of June due to lack of numbers and sickness. We were able to support them this year with some volunteers for the Queenscliff Bricks.

I was privileged to invest 9 new Rotarians into our club and we welcomed Peter Cowburn, Andrew Thornton, Xenia Williamson, Graham and Loraine Batrouney, Amy Hawker, Isobel Paton, Jenny Wright, and Ron Ayers, but said goodbye to Jim Delaney who after hearing one of our guest speakers, decided to turn his energies to another project. Sadly Sam and Don Ho have reluctantly had to admit defeat with their work and family commitments, but are hoping to rejoin at a later date.

The Art Show chaired by John Calnin, Summer Markets and Bunnings BBQ organised by Adrian Schmidt, Car Raffle tickets sales Bill Walton was in charge this year, have all been our fund raisers for the year.

Due to the COVID it looks like the opportunity to earn \$5000.00 at the Footy Gates will be cancelled.

I am sure the treasurer will have something to say about the sum of money that was raised this year and how next year things will be tighter with the Budget. Lets start thinking of new ways to earn some money so that we can continue our run our programs

We were able to have our free sausage sizzle in the main street of Ocean Grove to celebrate Australia Day but were not able to supply breakfast on ANZAC day due to COVID19

One special highlight was how we were able to organise a "bushfire relief collection" with help from our Markets supporters, Ocean Grove Surf Lifesaving Club, Rotarians, Ocean Grove Fire Brigade, Driftwood and locals we raised \$17,300.00 to give to RAWCS (Rotary Australian World Community Service). We asked that ½ would go to Gippsland and the rest to District 9790 North East Victoria.

I was able to present to Rod Bush a PHF + 2 Sapphires and to Coral Barker PHF + 1 Sapphire, both well deserved.

Rod's work in keeping us all connected during the COVID 19 has been exceptional, patiently supporting and teaching us, with our computer problems, setting up Data Bases for the Art Show and the Markets, and the hours you spent with the Data Base for the RORP (Rotary Overseas Recycled Playgrounds) and how you were able to get us all organised with ZOOM. Where would we be without you?

Coral Barker your initiative and enthusiasm to start our Art Show has been invaluable over the years with many dollars being donated to local charities. Not only were you the first female member of Ocean Grove Rotary - look at the number of females in our club now! But more recently Coral was the person suggesting that we might be able to raise some money for bushfire relief, and we were all able to raise the \$17,300.00. This all would not have happened if in 1994 Coral had not taken the very first courageous step in becoming a Rotarian.

I also have great pleasure in presenting Gordon King and Marian Coppins-King with their Major Donor Award, and present them with their crystal recognition piece and pins. Foundation is one of Gordon's passions and our thanks go to all Rotarians donating to the Foundation.

This Year the John Fox Memorial Award goes to **Alex Magee**. This award acknowledges the outstanding work and Rotary Service of John Fox who was a Charter member of Robinvale

Rotary and was with Ocean Grove Rotary for 20 years. Alex is a Rotarian who goes about his service quietly, at working bees, he started the footy tipping competition, setting up for meetings and doing things without seeking any recognition. Enjoy your dinner at Driftwood and many thanks for your service.

Thank you Bill for your support throughout the year. We both love the friendships and support that this club offers.

Every member contributes towards our club which makes it a very successful club.

I wish Gill all the best for the incoming year as our new President.

Cheers

#### **Marion Walton**

### **Foundation Report**

#### **District Grants**



In 2019 Ocean Grove was successful in obtaining a District Grant for the amount of \$3,000, to be matched by an equivalent amount from the Club. The purpose of this Grant was to reinstate a community sculpture that had originally been installed by the Club at the Surfside Centre in 1991-2.

At the time that the Club applied for the Grant there was an understanding with the City of Greater Geelong that the sculpture would be installed at the Lookout Reserve. Subsequent budget constraints and bureaucracy meant that the preferred location was no longer available.

Discussions were then held with Barwon Coast and the Ocean Grove Surf Club with a view to identifying another suitable site. These discussions have continued, but final approval was not received in time to enable the Club to complete the works by the time stipulated by the Grant.

The Club then sought approval from District to repurpose part of the Grant for a Covid-19 project, and a local community food project, "Feed Me Bellarine", was selected. The balance of the Grant was surrendered to District.

#### **Donations to The Rotary Foundation**

The impact of the Covid-19 restrictions has had a major impact on the Club's income, and the ability of members to contribute to The Rotary Foundation.

Nonetheless, the Club has contributed an amount of \$2,301.65, of which \$1,000 was designated for Polio Plus. The Club has also contributed to The Rotary Foundation a further \$US2,000 (\$A3,480) and nominated two Paul Harris Fellows (PHF).

Individual Rotarians have continued their generosity to The Rotary Foundation through the Centurion programme, PHF recognition, and The Paul Harris Society. In recognition of these ongoing donations the Club currently has more than forty PHF's, numerous multiple sapphire and ruby pin recognitions, and one major donor, and three Paul Harris Society members.

The Rotary Foundation appreciates the on-going support of cub members.

#### The Future

For 2020-21 the Club will again be seeking a District Grant to complete the delayed reinstatement of the community sculpture at a new site identified by Barwon Coast.

In these difficult times the Club will continue seeking contributions to Rotary's own charity, The Rotary Foundation, not just from members, but from the community as a whole.

**Gordon King - Foundation Director** 

## **Membership Report**



Firstly, thank you to all members for their contributions throughout the 2019/20 with many providing contact details for potential members. We are fortunate to have so many enthusiastic, alert members who manage to do this.

We welcomed several new members to the club during year. These were: **Xenia Williamson** (transferring from the Rotary Club of Seymour), **Graeme Batrouney**(transferring from the Rotary Club of Kyneton), **Lorraine Batrouney**, **Ron Ayres**, **Peter Cowburn** (returning after a period away from the Rotary Club of Ocean Grove) and **Andrew Thornton** (transferring from the Rotary Club of Geelong East).

With their obvious skills and keen desire to get involved, our new members will be valuable assets to our club group.

**Jim Delaney** resigned during the year to commence support work at Anam Cara in Geelong and we thank Jim for his work during his time with the club. **Don** (and **Sam Ho**) are leaving for a period to concentrate on parenting!

We had several other new members waiting in the wings and didn't think we'd be able to formally induct them due to the social distancing requirements implemented because of the COVID crisis. Fortunately, the restrictions were moderated in time for us to welcome **Isobel Paton**, **Amy Hawker** and **Jenny Wright** into our club, just before the Rotary year finished. We finished the year with 58 members.

During the COVID lockdown, we have been holding virtual meetings using ZOOM. Members took to the new meeting system very well and we became quite proficient at continuing our normal range of meetings (Club, Board, Service Committees) - all online. Attendance at these was regularly in excess of 40 members - a great result. We also had a social gathering via ZOOM each Friday night - very enjoyable.

We introduced an on-line attendance registration system which has been working very well.

All member data has been consolidated into a single database that will ensure accuracy of information and simplify the production of our member book and associated communications. The committee structure we have in place will ensure we have appropriate opportunities for members to work in areas of interest/expertise.

#### **Bulletins**

Special thanks to **Vic, Alison** and **Ann** for their work producing our weekly bulletin. We introduced a new format during the year which has been well received my members.

#### **Web Site**

The was updated in March and has a much clearer appearance. It has a wide range of information for members as well details about club projects and activities.

#### **Attendance statistics:**

These include member involvement in meetings, markets and other reported club related activities. Our average attendance for the year was approximately 73%. A very respectable figure highlighting the high degree of involvement of our members.

**Rod Bush - Membership Director** 

Annual Membership records - 19/20

		Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total	%ge	1
Alexander	Janet	3	3	3	4	5	4	3	3	4	3	4	4	43	89.6%	1
Andrews	Fred	4	5	4	4	4	4	3	2	3	2	2	2	39	81.3%	1
Ayres	Ron	<u> </u>	J	_	7	_	_	3		3	1	1	0	2	18.2%	Joined Mar '20
Barker	Coral	4	5	3	4	5	4	3	3	4	3	4	4	46	95.8%	
Batrouney	Graeme						_		Ü		3	4	3	10	90.9%	Joined Mar '20
Batrouney	Lorraine										2	4	4	10	90.9%	Joined Mar '20
Birrell	Rod	3	4	2	0	4	4	2	3	3	3	4	4	36	75.0%	
Brentnall	Geoff	4	5	4	0	5	4	2	4	4	3	4	4	43	89.6%	1
Bush	Rod	3	5	4	4	5	4	1	0	4	2	4	4	40	83.3%	1
Calnin	John	4	5	4	4	5	4	2	2	4	1	2	4	41	85.4%	
Campbell	Margaret	3	5	4	3	4	4	3	2	4	2	4	4	42	87.5%	
Carlson	Lynne	4	4	1	4	4	4	3	4	4	3	2	3	40	83.3%	
Chamberlain	Graeme	4	2	4	4	5	4	3	4	4	3	4	4	45	93.8%	1
Chandler	Geoff	3	4	1	4	5	4	1	4	4	1	4	4	39	81.3%	
Clay	Richard	3	4	3	4	4	4	1	4	4	3	3	4	41	85.4%	1
Cowburn	Peter				3	5	1	0	1	4	1	0	2	17	48.6%	Joined Sep '19
Cullen	Peter	3	4	4	4	5	4	3	3	4	2	1	0	37	77.1%	
Delaney	Jim	0	2	4	3	4	4	1	0	1	2			21	52.5%	Resigned Mar '20
Elliott	Norman	4	5	4	4	5	3	3	1	3	2	0	0	34	70.8%	
Emselle	Noel	4	3	4	4	5	3	3	4	4	3	3	4	44	91.7%	1
Ford	Geoff	4	1	0	3	5	4	3	4	4	3	4	4	39	81.3%	
Foster	Chris	3	1	3	0	5	4	3	3	4	3	4	4	37	77.1%	
Fox	Michelle	1	3	2	2	2	4	0	0	0	0	1	2	17	35.4%	
Geerings	Martin	4	5	4	4	5	3	3	1	4	3	4	4	44	91.7%	
George	Alison	4	4	4	4	5	4	3	4	4	3	4	4	47	97.9%	
Greer	Judy	4	4	4	4	4	4	3	4	4	3	4	4	46	95.8%	
Greer	Rod	4	5	4	4	4	4	3	4	4	3	4	4	47	97.9%	
Grimmett	Richard	3	4	4	2	3	1	2	1	3	2	4	2	31	64.6%	
Haines	Tony	4	4	3	1	5	4	3	2	4	2	4	4	40	83.3%	
Harnath	Victor	4	4	4	4	5	3	2	0	4	3	4	4	41	85.4%	
Hawthorne	Peter	3	3	0	2	3	4	2	2	4	2	3	4	32	66.7%	
Но	Don	1	2	0	1	2	1	0	1	4	1	0	1	14	29.2%	1
Hodgkinson	Ann	2	4	3	4	4	4	2	3	4	3	2	3	38	79.2%	
Kelly	Wal	0	4	4	0	3	2	3	2	4	2	0	0	24	50.0%	
Keyse	Alan	4	5	4	4	5	4	3	3	4	2	4	4	46	95.8%	
King	Gordon	4	3	4	2	4	4	3	3	4	3	4	4	42	87.5%	
Macmillan	Pearl	4	0	1	4	5	4	3	4	4	1	4	4	38	79.2%	
Magee	Alex	4	1	4	4	4	1	3	3	2	2	4	4	36	75.0%	
McKoy	Andy	1	3	3	4	4	4	3	4	4	3	3	2	38	79.2%	
Morgan	Gillian	4	5	4	4	5	4	3	4	4	3	4	4	48	100.0%	
O'Donnell	Gary	3	4	4	3	5	4	3	4	4	1	4	4	43	89.6%	
O'Neill	Meredith	2	0	0	3	3	4	3	2	3	3	4	4	31	64.6%	
Paton	John	3	4	4	4	5	4	3	4	4	3	4	4	46	95.8%	
Ricchini	James	0	0	2	4	3	2	3	4	4	2	3	4	31	64.6%	
Schmidt	Adrian	2	3	3	4	5	3	2	3	3	3	4	4	39	81.3%	
Spencer	Gerry	4	3	0	3	5	4	2	4	3	3	3	4	38	79.2%	
Steains	Bill	2	0	0	0	0	1	2	2	2	0	0	0	9	18.8%	1
Templeton	Neil	0	5	0	0	0	2	3	3	4	3	4	4	28	58.3%	1
Templeton	Jenny	0	3	0	0	0	2	2	3	4	3	4	4	25	52.1%	
Thornton	Andrew							1	3	4	1	0	1	10	45.5%	Joined Nov '19
Tierney	Andrea	4	1	3	4	3	4	3	1	1	2	3	2	31	64.6%	1
Walton	Bill	4	5	4	2	5	4	3	4	3	3	4	4	45	93.8%	1
Walton	Marion	4	5	4	4	5	4	3	4	4	3	4	4	48	100.0%	1
Watson	Chris	2	5	3	3	3	4	3	4	4	1	4	4	40	83.3%	1
Williamson	Xenia			1	3	4	4	2	3	1	2	0	0	20	51.3%	Joined Aug '19
Willson	Heather	3	4	3	4	2	2	3	3	4	3	4	2	37	77.1%	1
Wynn	John	4	4	3	3	3	3	2	1	4	3	4	4	38	79.2%	1
									<u> </u>							1
Meetings		4	5	4	4	5	4	3	4	4	3	4	4	48	73.3%	

Page No. 11 of 28 1

Member

**count** 51 51 52 53 53 53 54 54 54 57 56 56 57

### **Public Image Report**

Before the COVID-19 lockdown in March we were able to obtain a reasonable amount of exposure for Rotary through annual events such as the Art Show, Summer Markets and the Vocational Community Awards. Social Media has be-come a very cost effective way of getting our message across about where and when these events are taking place.

We also reached out to the local community to ask them what it was they wanted Rotary to work toward in the local community, unfortunately the response was dis- appointing. The local press and in particular 'The Voice' newspaper has been particularly supportive in helping us build our public image however there is still more to do.

'People of Action' is the name of Rotary's latest worldwide public image campaign, it is designed to bring the Rotary story to life for those who don't know us. Most of the public know the Rotary brand however prospective members and supporters don't fully understand Rotary, what we stand for and what we do in our community.

Locally this will be great for us as we now have campaign tools that will help our club increase its profile in the Ocean Grove, Barwon Heads, Wallington and Queenscliff areas.

We now have templates that we can adapt and use to create our own public image campaigns, brochures and on-line ads etc. These tools are going to enable us to produce marketing material in a cost effective professional manner.

Finally as this has been my final year as Public Image Director I would like to thank all those members who have helped me over the last two years with materials and advice.

#### **Public Relations Director - Alan Keyes**

### **Community Service Report**



#### **Lookout Reserve**

Regular surveillance by Rotarians continues picking up the odd trash missed by the council officers who keep the park in particularly good condition. Recent plantings have had a good success level.

Scheduled play equipment replacement by CoGG took place in the second half of the year completed just prior to corona virus closure of park equipment. At short notice, a crew of Rotarian volunteers with the help of Wynndean's bobcat, removed the timber surround and the soft-fall mulch from the play equipment and redistributed it under the mature vegetation.

The Perry Mills "Concept Master Plan" plan has been endorsed by CoGG parks and open space officers on condition that each significant project we undertake will need to be documented in detail and reviewed by council officers.

Currently the reserve within the roadway is classed as a "neighbourhood park". So, regulations state that it does not warrant shade structures, BBQs, toilets etc. We hope to get the council to recognise the tourism value of the rest of the land south of the roadway and classify it as a "regional park", thereby justifying a lookout platform, shade structures, and BBQs, toilets etc.

Erosion of the clay cliff below the Barwon Water surge tower (a potential lookout platform site) is of concern and we will continue to lobby council and Barwon Coast to address the issues before we can be confident that a structure will not make the situation worse.

#### **Ocean Grove Nature Reserve**

We have commissioned two new picnic tables on galvanised steel frames manufactured by Rod Birrell. With the help of the OG Men's Shed small plaques were fitted to recognise our donation.

#### **BASC Sculpture Repositioning**

After several years of negotiations with council officers, and intervention by Lisa Neville MP, Barwon Coast has agreed we may install it on the foreshore at the Surf Beach Access 14W. This site will benefit from some hands-on landscaping and continuing surveillance as we do for the Lookout Reserve.

Designing and costing is now underway, and Isobel Paton has come on board to handle the landscaping issues. If grant money becomes available we should see this project completed in Rotary year 2020-21.

#### Shell Rd Pavilion Flag Poles.

Three poles were donated in response to community suggestions but are yet to be installed at Shell Road sports complex. We will install plaques when size and placement is determined.

#### **Barwon Bluff Boardwalk**

It has been noted that the Rotary emblems placed on the boardwalk in 2005 have been vandalised or suffering weather degradation. Plans to re-identify our club's involvement are progressing.

#### **Grubb Road Trail**

We have had meetings over the years with VicRoads and CoGG re the maintenance of the Rotarysigned nature track from Thacker St to the OGNR main entry which continues to deteriorate. No progress has been made.

#### **Other Community Service Related Activities**

- Two collections for the district Donations in Kind project,
- The club, through Marion Walton's group, again staged the Seniors Christmas Dinner at the Bowls Club.
- Members manned the gates of the GDFL football finals on 6 days and were rewarded with a donation of \$5,000. Thanks to Rtn. Peter Cullen.
- The club held a Dementia Awareness joint venture with Ocean Grove Community Association.

Rtn. Noel Emselle, PHF

**Chair: Community Service Committee** 



### **International Service Report**

#### Membership:

Marg Campbell (Chair), Rod Greer, Coral Barker, Geoff Brentnall, Dick Clay, Don Ho, Sam Ho, Gerry Spencer, Andrea Tierney, Peter Cullen, Graeme Batrouney

#### **Donations**

Thank you to all the Rotarians and partners who sold raffle tickets, helped at the market and did sausage sizzles! Your volunteering has put a smile on many a face that we may never see, but hopefully have helped a little!

Budget showing actual expenditure: \$2,500 allotted in original budget was forgone to improve the club's overall position.

Organisation	Amount
Interplast	\$1000
Solmaid	\$5,500
RORP: (Playgrounds to Sri Lanka) (Freight \$500 & \$500 for dismantling equipment)	\$1000
ROMAC	\$1000
Shelter Box	\$4,000
Total	\$12500

#### **RORP (Rotary Overseas Recycled Playgrounds)**

Under the direction of Rod Greer two local playgrounds were tagged numbered dismantled and reerected in Sri Lanka. A big thank you to all the Rotarians who participated in this activity. Although we had budgeted \$1,000 for this project the money was not required but will be put towards the Solmaid project.

**Shelter Box, ROMAC** and **Interplast** were supported as indicated above.

#### Solmaid School

This is a project that has been going for about 6 years now and is much appreciated. Two of the founders, Craig and Helen Salmon were guest speakers at our Zoom meeting on May 26<sup>th</sup>. Their talk was inspiring. At some point we need to look to see if we should redirect funds to other projects or continue. Before changing to another project, we need to be sure that the replacement can deliver as well as has the Solmaid School has.

Thank you to the committee for your support. It has been a very different year. In 2020 after the GRIG chair discovered my correct contacts I attended their meetings in Geelong. The aim of GRIG this year was to apply for a global grant for a water project in the Philippines.

As a club we had decided in committee to support the project financially when the virus / lockdown put a stop to fundraising.

We decided to forgo the \$2,500 we had set aside for 'other' projects as it was clear that there would not be any opportunity for further fund raising this financial year.

Thank you to the committee for your support during 2019/2020. It has been a very different year and with the exception of expanding into 'other areas', in this case financially supporting the GRIG project, we were able to achieve our goals.

May we continue *Rotary Connects The World*, and next year under the leadership of Graeme Batrouney, may we continue *Rotary Opens Opportunities*.

Marg. Campbell - Chair - International

## **Youth Service Report**



**Committee Members:** Meredith O'Neill [Chair], Judy Greer, Geoff Chandler, Tony Haines, Gill Morgan, Adrian Schmidt, Michelle Fox, Heather Willson, Xenia Williamson, Lorraine Batrouney and Anne Hutchinson.

Sincere thanks to members of the Youth Committee for their commitment and support in the past year.

#### The Graham Bath Junior Community Awards – Local Primary Schools

Last year we conducted a very successful program involving students from Ocean Grove Primary School, Surfside Primary School and Our Lady Star of the Sea School, Ocean Grove. Wallington Primary School joined the program in 2020. The Presentation Dinner in late 2019 was well attended and the student presentations were impressive.

The 2020 program had just commenced when the COVID restrictions were placed on community activities and volunteer access to schools. It was necessary to cancel the program for the remainder of 2020. Thank you to Tony, Geoff, Judy, Michelle and Anne for their assistance with this program.

#### **Support for Bellarine Secondary College Students**

#### **Roy Rose Awards**

Three Citizenship Awards were presented at the College End of Year Presentation Evening. These awards were for students who had demonstrated a willingness to contribute to the health and well being of the college and its students. The awards were \$100 for a Year 7-8 student, \$150 for a years 9 -10 student and \$250 for a years 11-12 student.

#### **VCE Support Award**

This school selection needs based award of \$2000 (\$1000 per year over 2 years) is held in trust at the school and used to contribute to the students' booklist, uniform, computer, vocational education and excursion expenses.

Our `retiring' recipient Gabbi Giles attended the Rotary VCE Awards dinner in November and spoke about her year 12 experiences and future plans. The current year 12 recipient is Jeavyn Bullock

and we were introduced to Madison Eldridge, our current year 11 recipient. Madison is a talented musician and plays in a band.

#### **Breakfast Club**

The Ocean Grove Rotary Club made a donation towards supplies for a breakfast club at the junior campus.

#### **Rotary Programs**

**RYPEN** (Rotary Youth Program for Enrichment): District 9780 activity for 14-16 year old students. This program did not operate in 2020.

**RYLA** (Rotary Youth Leadership Award): District 9780 program for 18-25 year old young adults. This program was promoted through the community noticeboard on Facebook but there were no expressions of interest. The program was cancelled in 2020.

#### **District International Youth Exchange**.

Ocean Grove Rotary Club is currently not participating in this program. All Rotary Youth Exchange programs are currently suspended and participants have been brought home.

#### **Science Programs Supported by Rotary**

**National Youth Science Forum** - this annual two week program is held in Canberra in January for students who are about to commence year 12 studies. The program students currently costs \$3700 of which the club contributes \$1000 if there is a successful applicant. Judy Greer and Meredith O'Neill interviewed a student and recommended the student proceed to the next level of the selection process. The student was not selected for the program at the district level.

The 2020 summer program was cancelled and Rotary clubs across Australia experienced some problems in getting refunds. Our district has decided not to support this program for January 2021 and our club will not be proceeding with promoting the program this year.

The Conoco Phillips Science Experience – Year 9-10 three-day experience (September). Information was forwarded to schools through the Science Teachers Association but there were no applicants for Rotary support last year We will promote this program to local schools and plan to provide a subsidy of \$190 per student if they are successful in selection for the September 2020 program.

#### Meredith O'Neill - Chairperson

### **Vocational Service Report**

**Committee:** Lynne Carlson (Chair), Alan Keyse, Marion Walton, Ann Hodgkinson, Vic Harnath, Neil Templeton, Chris Watson, Chris Foster, and Gary O'Donnell.



















#### Community Service Awards 2019 - 20:

Our Awards were to be held on the 17th March 2020 @ the Ocean Grove Bowling Club, due to the COVID -19 virus pandemic that bought our country & the world to a halt very quickly; these awards were postponed two days prior to the event. The new date of the 28th July 2020 has now been confirmed for our awards, we are in a good position to go ahead with everything ready to go. This is all due to the committee's commitment to getting the job done throughout the year.

We have learnt a lot from our previous year, and have chosen to follow the format we had for 2018 -19. A number of lessons were learnt, we believe this will also give us an insight and the ability to improve and take the Awards to the next level.

The record amount of entries both online and hard copies we received were certainly well worth the effort that went into this area.

A total of <u>forty five businesses and individuals</u> were nominated and entered. Over the four categories an amazing number of **Two hundred and thirty nominations** were received across all categories.

The increase in the applicants for apprentices was due to a contact made through **MEGT** a lady by the name of **Ollie Gladman** was certainly a gift. Ollie has offered us the opportunity to introduce us to others in their organisation to work within other industries for apprentices and traineeships.

The Small Business Award was again co-sponsored by the Ocean Grove Business Association and we thank them for their continued support.

The Four Awards are listed and all Winners & Runners up will be announced on the evening of the awards on the 28th July 2020.

Pride of Workmanship Award Apprentice of the year Award

Small Business Excellence Award Volunteer of the Year Award

#### **Vocational Speakers:**

Our vocational speakers for this year were:

- 17th September 2019, Christopher Patterson President of Ocean Grove Life Saving Club at venue. All members & Guests enjoyed the evening, followed by dinner at Driftwood Café great meal as usual.
- 10th December 2019, **Barwon Sports Academy**, Participants were interviewed by Cameron Loftus CEO of the academy, they were Matt 17 years (golfer), Amalie 14 years (all round athlete) and Sam 16 years (tennis) enjoyed by all.
- 4th Feb 2020, Rod Crowl Ambulance Victoria & Mick Bajada from Ambulance Ocean Grove.

 25<sup>th</sup> February 2020, **Stephanie Templeton**, Program of International Assessment based in New York. Very interesting and certainly adventurous.

#### **Work Place Visits:**

- 17th Sept 2020, -- **Ocean Grove Surf Life Saving:** Visit to new building and presented by President of the club Christopher Patterson, followed by dinner at Driftwood Café.
- Jan 2020, -- **BrewiColo**, was enjoyed by all members & guests a beautiful summer evening with Burgers & BEER, our hosts Chilla & Kay did a wonderful job
- 3rd Mar 2020 -- **Ocean Grove Ambulance Station**, visit was enjoyed by members and guests and very well presented by Lucinda Garnett who is the station officer team manager in charge. Followed by Dinner at the OG Bowling Italian meal went down very well.
- 24th April 2020 Anzac Day (Driftwood Café) Thank you to the Rotary members and Vocational team for the very short notice who assisted with this amazing opportunity to pack and deliver the fifty food packages valued at \$150.00, with your help we were able to deliver these to the veterans in our community.

This started with a generous offer by Ty Simmons (Driftwood) who was going to put together five packages, Ty called me to see if I could assist him with some names, it then became ten packages and before you knew it a number of local sponsors all donated something and it became FIFTY packages. Bread, butter, butter, eggs, milk, wine and of course all the main stable of good food from Driftwood Café - approximately five meals per package consisting of Soup, three different main meals & cookies, all topped up with a sprig of Rosemary and a Card from a seven year old boy.

We all got to have some lovely long chats and a few tears here & there.

I would like to thank all the Vocational committee members for all their amazing efforts in completing our Agenda for the Rotary year 2019/2020. We have all learnt again from this year as to where we would like to grow and what we are looking forward to achieving for 2020/21.

Thank you to all Rotary members who offered assistance and advice when asked:

Rod Bush is so easy to work with, as nothing is an issue and always done with a huge smile and an answer "NO PROBLEM", Thank you Rod.

Lynne Carlson, - Chair - Vocational Services.

### **Summer Market Report**

The 2019-2020 season at Ocean Grove Park was again a very successful one with the permanent stallholders rising to 50 and the average total stallholders for the 6 markets being 87.



Disappointingly the COVID 19 epidemic caused us to cancel the biggest market day, Easter Monday and the Board decided that all stallholders who paid for that day would have their payments for that day carry over for a market in the 2020-2021 season.

Overall, we had 189 stallholders attend over the season with several others having to be knocked back to keep the market well balanced.

The sausage sizzle was again run by our dedicated Rotarians and raised very significant amounts to help with our various aid and community projects.

This season we were able to source an ATM machine which was a welcome addition and well utilised.

#### Gold Coin collections had very pleasing results:

Bushfire Relief \$12,857 Scouts \$1187

CFA \$2059 Hope Bereavement Care \$1450

Rotary Foundation \$1570 Ocean Grove Community Association \$1425

Lastly I would like to thank all Rotarians who helped out behind the scenes eg Chris Foster and Andy McKoy (signs on the day), John Paton (signs) and Coog (mark out), Martin Geerings (mark out) and Rod Bush (application forms).

And of course, all those 43 Rotarians (by my count) who helped on the day in many varying capacities.

#### Adrian Schmidt - Rotary Market Manager

### **Art Show Report**



The Committee for the 2019 Art Show were extremely pleased with the result, selling a record number of paintings and returning a net profit of \$9400.

As with the previous eight shows, none of this would have been possible without our Sponsors to whom we are very grateful. Our own Rotary Club are strong supporters of this event and the Board have maintained financial back-up over the life of the Show. Our committee is very aware of this and appreciate their involvement.

Other organisations that have been behind the Art Show and I have pride in listing them:

Bellarine Community Health. Bellarine Podiatry
Collendina Caravan Park Ms. Alison George

King's Funerals Lifestyle Community Housing

Surfcoast Concrete Cutting Wyndean Tourist Resort

There is also an anonymous donor.

Our thanks go out to these people and organisations for the financial assistance

This year, \$10,750 was given out is prize money to a variety of artists who were very appreciative. Our judge was Mr. Ben Winspear who was extremely professional in his assessments.

Like all functions, they just don't happen and an enormous amount of work goes on behind the scenes to make it work smoothly. I am pleased to congratulate the Art Show committee for the effort and time everyone put in to make it a success.

When writing this report, the country is in the middle of the COVID Pandemic and the next few months will tell whether the 2020 Art Show will proceed and if so in what format. The committee are hopeful that we can stage the event, as many artists are keen to show their abilities.

My Committee thank all Club members and sponsors for their support

John Calnin - Chairman

### **Meeting Program Report**



With the agreement of President Marion Walton, it was agreed that as Program Officer I was to be responsible for providing guest speakers for three meeting per month, leaving one meeting free for in-house club activities. The aim was to provide a wide variety of topics ranging from local community interest activities, human interest stories, health and wellbeing, Rotary's international projects, and Youth.

Highlights included the presentation about ways to prevent dementia given by Fran Kealy, Ian Cover's experience as a member of the Coodabeens for 30 years, Graham Hillier's amazing story about his marathon bike ride through South America and Brendan McCartney's career in the AFL.

Thanks to Vocational Chair Lynne Carlson we enjoyed several excursions to places such as Ambulance Victoria, the new Ocean Grove Surf Lifesaving Club and a visit to a new local business, Bericola Brewery.

Due to the COVID-9 situation our face to face meetings were cancelled and we began meeting online through Zoom. AFL Footy tipping was on hold so we decided to run a Phantom Footy Tipping Competition for 6 weeks which proved to be good fun. Once we became adept with Zoom meetings, guest speakers were invited to join in the meetings to give their presentations online. It has worked really well. Special thanks to Rod Bush for upskilling us with Zoom. Online meetings will continue with guest speakers until June 19 when the club resumes live meetings on June 23.

Finally, thanks to those Rotarians who have suggested the names of potential guest speakers, it would be difficult to undertake the role without this assistance.

**Janet Alexander - Meeting Program Coordinator** 



### Australia Day BBQ

The Club again this year put on a free community barbeque in The Terrace on the Australia Day Holiday, Monday 27<sup>th</sup> January thanks to the generous sponsorship of R T Edgar Real Estate. Unfortunately in 2019 and 2020, Australia Day and the official Australia Day Holiday have been different days and this has diluted the potential effect and participation by the public.

The barbeque was still well supported and a number of Rotarians volunteered their time. Special thanks should go to Graeme Chamberlain who co-ordinated the actual barbeque. Others helped him or handed out balloons and stickers to passing children.

The committee feel it is a worthwhile activity for the Club and intend to do it again next year, on the actual day in The Terrace Shopping Precinct.

Thanks again to R T Edgar for their generous support of numerous Rotary activities, and all Rotarians who assisted on the day.

#### John Paton

### **Disabled Surfing Report**



A small group led by past Member Hans Franken again helped out as volunteers at the two carnivals earlier this year.

This organization is growing in leaps and bounds with approx. 160 registrations on both days. Participants come from all over Victoria and for us who volunteer, seeing the joy they get, especially when they stand up on the surf board is well worth our time and effort and from my own point of view, I am privileged to be there.

Our group consisted of Hans, Rod Birrell, Andrea Tierney, Michelle Fox with two of her children who came to assist mum, Nathan & Isobel and me cooking the snags.

On the day, because of the complexities of the participants falling off the surf board, they have to be well supervised and approximately 200 come to volunteer to keep the riders safe.

It is a wonderful sight at the beach seeing all these happy people and Rotary is well respected for their involvement, not only on the days, but Disabled Surfers are also a beneficiary of profits from the Art Show.

The Organization has a slogan "Get a smile on their Dials" I haven't worked out whether they are talking about those participating or us in the tent cooking the sausages and vegie burgers, because we sure get a lot of enjoyment

#### John Calnin

## **Health Report**



The Health Report is very favourable. All members are aware of our government's social distancing requirements, which is not too difficult when we are only having Zoom meetings!

Bowel Scan continues to be encouraged, both at a Rotary level and from our health department. Most shopkeepers accepted the Organ Donation forms with enthusiasm. It is a great pity that Organ Donation is not followed by many more people across the nation.

#### **Peter Hawthorne**

### **Social Committee**



This year we were able to enjoy some fun Social Events starting off with a Film Night for the District supporting Foundation. Ride like a Girl was the movie with some of the Rotarians going out for dinner after the movie.

Our Christmas Party was held this year at 360Q in Queenscliff with great expensive for the entertainment. Thank you to the board members for performing the Twelve Days of Christmas.

January meetings were social events due to us not able to access the Ocean Grove Bowls Club.

51 Rotarians and partners had a meal at Bill's Sacred Site after selling car raffle tickets in the caravan parks, where Coogs was in charge of the meal and again he did not let us down.
64 Rotarians and partners had a hamburger at the Brewery in Ocean Grove where they explained the process of brewing beer.

Next we went into the Pivotonian to watch a movie and then had a Chinese Banquet.

Last week in January saw us have a Fireside Dinner were guests were allocated to a home for dinner. Thanks to the 6 homes that volunteered to have the guests Again we had 51 guests.

**Marion Walton and Gill Morgan** 

## **Treasurer's Interim Report (July 2019 – May 2020)**



Bellarine Secondary College Scholarships	\$2000
Roy Rose Awards	\$500
Bellarine Training & Community Hub Sponsorships	\$1200
Springdale Neighbourhood Centre/Kindred Carers	\$1000
Sexual Assault & Family Violence Centre	\$350
Ocean Grove Surf Life Saving Club	\$2000
Seniors Christmas Party	\$3082
Shell Road Pavilion Flag Poles	\$3514.50
1st/2nd OG Scouts Group	\$1187.85
CFA	\$2059.05
Hope Bereavement Care	\$1450.85
RAWCS Bushfire Appeal	\$12857.7
Ocean Grove Community Association	\$1425.75
Solmaid Community School Inc	\$4125
Interplast	\$1000
ROMAC	\$1000
Australian Rotary Health - Lift The Lid	\$500
Art Show – Riding Develops Abilities	\$2500
Art Show – Disabled Surfers Association	\$2500
Art Show – Bellarine Training & Community Hub	\$250
Art Show – Whittington Primary School	\$1000
Art Show – Trinity Aid for Refugees	\$2000
	\$47502.7



### Rotary Club of Ocean Grove Inc

## PROFIT AND LOSS, ALL ACCOUNTS July 2019 - May 2020

		TOTAL	
	JUL 2019 - MAY 2020	JUL 2018 - MAY 2019 (PY)	JUL 2019 - MAY 2020 (YTD
Income			
0500 Charities Income			
0501 Summer Market Sites	16,520.00	21,099.00	16,520.00
0510 Market Raffle	1,316.90	1,719.15	1,316.90
0511 BBQ RAFFLE	1,196.00	2,193.45	1,196.00
0515 Market Entry Collection	18,981.20	14,101.00	18,981.20
0520 Community GDFL Gate etc.	5,000.00	4,000.00	5,000.00
0521 Community Sausage Sizzles	8,300.70	10,958.55	8,300.70
0522 Community Raffles (other than Cars)		-0.01	
0525 Car Raffle	9,120.01	8,448.55	9,120.0
0530 Foundation	2,301.65	200.00	2,301.6
0535 Rotary Grants		2,400.00	
0537 International		51.05	
0540 Public Donations	264.45	213.25	264.45
0570 Sundry Projects Income	2,152.55	1,542.05	2,152.55
Total 0500 Charities Income	65,153.46	66,926.04	65,153.46
0600 Administration Income			
0645 Member Annual Subscriptions	12,000.64	11,390.00	12,000.6
0650 Meeting Receipts	33,633.25	36,264.60	33,633.2
0655 Meeting Sergeant	1,005.60	1,203.80	1,005.60
0660 Club Meeting Raffle		5,248.30	
0665 Footy Tipping	315.00	313.00	315.00
0670 Sundry Admin. Income	423.64	389.57	423.64
Total 0600 Administration Income	47,378.13	54,809.27	47,378.13
0700 Art Show - Income			
0710 Sponsorship	10,750.00	9,750.00	10,750.00
0720 Art Raffle Sales	2,874.40	2,546.90	2,874.40
0730 Art Entry Fees	4,480.00	5,062.00	4,480.00
0740 Catalog Advertising	595.00	355.00	595.00
0750 Screen Bond Return	400.00	400.00	400.00
0760 Art Show Door Collection	764.90	545.00	764.90
0770 Sale of Paintings	20,769.27	8,316.38	20,769.27
0780 Sundry Revenue	220.00	77.15	220.00
Total 0700 Art Show - Income	40,853.57	27,052.43	40,853.57
0900 Trading Account Income	21,696.47	7,174.00	21,696.47
Sales of Product Income	,	0.01	,
Total Income	A\$175,081.63	A\$155,961.75	A\$175,081.63
GROSS PROFIT	A\$175,081.63	A\$155,961.75	A\$175,081.63
Expenses	,, , , , , , , , , , , , , , , , ,		7.4017.0,001.00
1500 Charities Expenses			
1528 Summer Market Expenses	4,341.31	6,507.16	4,341.3 <sup>-</sup>
1532 Market Insurance	4,341.31	798.00	4,341.3 612.00
1534 Youth Donations	3,700.00	5,075.00	3,700.00
ויטטד ויטענוו ביטטומנוטווס	3,700.00	5,075.00	3,700.00



## Rotary Club of Ocean Grove Inc

## PROFIT AND LOSS, ALL ACCOUNTS July 2019 - May 2020

		TOTAL	
	JUL 2019 - MAY 2020	JUL 2018 - MAY 2019 (PY)	JUL 2019 - MAY 2020 (YTD)
1536 Youth Exchange	452.20	-45.45	452.20
1540 Vocational Payments	1,030.00	1,610.00	1,030.00
1545 Car Raffle Expenses	2,300.31	2,160.13	2,300.31
1546 BBQ RAFFLE EXPENSES	100.00	380.00	100.00
1549 Community Donations	3,350.00	10,875.00	3,350.00
1550 Community Projects	9,833.34	9,928.75	9,833.34
1552 Market Gate Refunds	18,981.20	13,141.20	18,981.20
1553 Sausage Sizzle Costs	2,449.05	2,024.29	2,449.05
1555 Solmaid School Project	4,125.00	4,125.00	4,125.00
1560 International Projects Donations	2,000.00	4,550.00	2,000.00
1561 International Expenses		664.38	
1563 Rotary Foundation (The)		3,000.00	
1565 Other Charitable Donations	500.00		500.00
1580 Sundry Projects Expenses	1,603.31		1,603.31
Total 1500 Charities Expenses	55,761.50	64,940.29	55,761.50
1600 Administration Expenses			
1605 Rotary International Subscriptions	6,014.43	5,204.51	6,014.43
1606 RDU Magazine Subscriptions	1,983.30	1,640.00	1,983.30
1607 District Subscriptions	4,080.00	3,920.00	4,080.00
1609 Badges and Regalia	358.84	1,974.65	358.84
1610 Training Expenses	292.00	502.00	292.00
1615 Meeting Meals/Venue	28,685.99	32,009.83	28,685.99
1620 Meeting Raffle Expenses	450.51	1,199.66	450.51
1625 Postage, Printing, Stationery	167.00	222.60	167.00
1630 Secretarial Expenses	131.50	500.00	131.50
1632 Accounting Expenses	119.59	107.21	119.59
1635 Comms (Web host,Telephone etc)	552.75	201.89	552.75
1640 Public Relations	490.00	613.30	490.00
1645 Equipment Purchase	248.28		248.28
1650 Sundry Admin Expenses	325.90	351.30	325.90
Total 1600 Administration Expenses	43,900.09	48,446.95	43,900.09
1700 Art Show - Expenses			
1710 Prize Payments	10,750.00	9,875.00	10,750.00
1720 Payments to Artists	15,759.00	6,323.00	15,759.00
1725 Payments to Beneficiaries	8,250.00	6,000.00	8,250.00
1730 Raffle Costs		250.00	
1740 Hire of Screens	800.00	800.00	800.00
1750 Hire of venue	400.00	400.00	400.00
1755 Catering Costs	1,147.36	1,028.10	1,147.36
1760 Judges Costs	645.00	595.00	645.00
1770 Printing catalog	490.00	380.00	490.00
1775 Cash Advance	0.00	333.00	0.00
	3.00		
1780 Advertising/Promotional Signage	133.00	1,186.10	133.00



### Rotary Club of Ocean Grove Inc

PROFIT AND LOSS, ALL ACCOUNTS

July 2019 - May 2020

	TOTAL						
	JUL 2019 - MAY 2020	JUL 2018 - MAY 2019 (PY)	JUL 2019 - MAY 2020 (YTD)				
1790 Sundry Expenses	292.90	400.00	292.90				
Total 1700 Art Show - Expenses	38,983.67	27,887.95	38,983.67				
1900 Trading Account Transfers	21,696.47	9,574.00	21,696.47				
Total Expenses	A\$160,341.73	A\$150,849.19	A\$160,341.73				
Other Expenses							
Other Expense	0.00		0.00				
Total Other Expenses	A\$0.00	A\$0.00	A\$0.00				
NET EARNINGS	<b>A</b> \$14,739.90	A\$5,112.56	A\$14,739.90				

## Rotary Club of Ocean Grove Inc Balance Sheet

As of May 31, 2020

	То	tal
Assets		
Current Assets		
2000 General Account 4749		43,572.53
Administration Account	12,321.57	
Charities Account	31,250.96	
2001 Art Show Account 7003		3,939.51
2004 Trading Account 6663		100.00
2009 Petty Cash		300.00
Undeposited Funds		0.00
Total Current Assets	A\$	47,912
Total Assets	A\$	47,912

Tuesday, Jun 02, 2020 10:38:08 PM GMT+10 - Cash Basis

### 2020 -> 2021 - Board Members

**President:** Gillian Morgan

Vice President: Graeme Chamberlain

Secretary: Pearl Macmillan

**Treasurer:** John Paton

**Pres. Elect: 2020 -> 2021** Alan Keyse

Immediate Past President: Marion Walton

Service Projects: Chris Foster

Membership: Rod Bush

Public Relations: Xenia Williamson

**Rotary Foundation:** Gordon King



