



# Rotary Club of Mt. Martha

PO Box 342, Mornington, Victoria 3931, Australia

## *Annual Report 2018 – 2019*

**International President :** Barry Rassin

**District Governor 9820 :** Jan Speirs

**Club President :** Christine Williams



BE THE INSPIRATION

**Rotary International :** [www.rotary.org](http://www.rotary.org)

**District 9820 :** [www.district9820.org](http://www.district9820.org)

**Club :** [www.mountmartharotary.org.au](http://www.mountmartharotary.org.au)







# President's Report

“Taking action to create lasting change”



## Thank you

Thank you does not really seem enough .... As President I get to see and hear of the commitment and dedication of our members. The volunteer hours are incredible and outstanding – and that doesn’t include the countless meetings in planning for projects to ‘get projects & activities off the ground’.

Our Board has been remarkable. Our Directors – Roger Skipsey, Colin Stokes, Rob Davies and Paul Clark have put in countless hours overseeing their areas of focus and for this I am truly grateful. Their leadership, enthusiasm and perseverance has enabled us to kick some spectacular goals this year. Peter Rawlings as our Secretary extraordinaire kept us on track. This is a significant role and I have appreciated Peter’s support and guidance. Likewise, Wayne Norris tirelessly ensured our finances were in order. To have the experience of Roger Annear, Tom Goulding and Byron Groves certainly made a great team. It was with understanding and sadness that Byron stepped down from the President Elect’s role due to illness. It has been a pleasure working with each one of you this year - thank you!

## New Initiatives



## Club plan

This year we revamped our club plan updating it from members' responses from our club visioning process. Part of this process recognized the importance of 'Champions' for each of our club projects & events and I look forward to seeing this unfold as we empower our members to lead projects they are passionate about.

## Welcome

Increasing our membership is a 'win / win' situation. Our club benefits with new ideas, more capacity to tackle challenges facing communities. The new member joins a community of 1.2 million like-minded people who want to help others. It has been a pleasure to welcome Pat Morton, Valerie Lyons and more recently Brooke Tahir to our ranks. Along with Stephen and Janet Pugh and Barry Rogers to the Satellite Club. On a sad note the passing of John Routledge and the resignation due to ill health of Martin Reid. It was also unfortunate to receive resignations from Esther Murray and Peter Hancock.

## On going

The importance of our ongoing projects remains. We have continued and expanded our support of Fusion our local youth support organization. Schools remain a strategic focus along with Rotary's recognized youth programs. Rotary's charitable arm the Rotary Foundation, along with Polio eradication remains a fundamental focus for us.

We affirm our sponsorship of our Satellite club – an opportunity to grow Rotary in a different format and with different options.

Our Charity Golf Day and the multiple BBQs enabled us to finance our projects that enhance our community both locally and across the globe. We commenced a Community Supporter focus group to seize this great opportunity to develop additional financial support. This will enable us to implement further projects and activities that are needed. We thank our committed Community Supporters; Warlimont & Nutt Real Estate, Obrien Real Estate and Choices Flooring for their ongoing contributions.

In closing, thank you to all club members, partners, supporters, volunteers for your support and participation during the year.

**President, Christine Williams**

# Club Administration & Club Service Report

The 2018/19 Rotary year has seen some significant work done with our Club Plan, Community Supporter and Project Driven Club initiatives progressing well.

Phyl Scales diligently continued as our Club Protection Officer with almost all of those wishing to participate in youth work now compliant. Phyl also manages and updates our Facebook page with enthusiasm.

Phyl also did some terrific work as we made a move from Benito's after seven years to our new venue at The Mornington Hotel. Our thanks to Benito's and to The Mornington Hotel for the way they have assisted in our transition. Thank you too to Barrie Sweeney who attends each week to our attendance.

Colin Stokes has worked week by week on the production of our now Monthly Bulletin and we thank Colin for all he does in so many areas of Club Service. Colin has also continued the behind the scenes work on the Club Website and particularly the Members area where we can access all the policy and procedure docs.

Our Sergeant at Arms, Bill Branthwaite has done a tremendous job, fining with flair and calling to order those recalcitrant troublemakers!

Thank you too to Bernard Butler and David Wheeler for their swindling Swindle sessions.

Our Front of House has been well managed by Mary McIntyre and Rob Davies and others.

Lara Barrett as our Family of Rotary officer has continued in her role with great care and diligence.

This past year has seen some difficulties for me personally with my significant health issues and I appreciate the support of the Club and in particular, Christine and Merv Williams, Roger Skipsey and Peter Rawlings. Peter and I have swapped positions for 2019-20 and I look forward to working with Peter, the Board and Club Members in the next Rotary year.

**Director: Byron Groves**

## Community Supporters

OUR THANKS TO OUR COMMUNITY SUPPORTER SPONSORS



O'Brien Real Estate



Warlimont  
& Nutt

PENINSULA REAL ESTATE  
SINCE 1952



Choices  
Flooring

by Smiths

Cnr Bruce Street & Tyabb Road, Mornington

5975 2600

# International & Foundation Report

## International

ABCD/ Ampara Sri Lanka. (Champion: Ken Wall). Due to circumstances beyond our control we were unable to continue with the mango tree project in Ampara beyond tree maintenance and supplying mango bags. An alternative 'English for Mobility' project was proposed by our partners but it did not pass club, ABCD or RAWCS scrutiny.

Art Building Children's Dreams (ABCD) RC Mount Martha officially sponsors ABCD . Club members on the ABCD Board are Carol Allen (now President) Doug Rhodes, Ken Wall, Roger Skipsey, Gordon Morriss, and new club member Valerie Lyons has joined the Board. .

Komea, PNG Sthn Highlands ,Earthquake Relief. (Champion :Roger Skipsey)

Whilst we planned on a 'Donations In Kind' container to be sent to Komea this did not proceed as the villagers were unable to fund the transport costs from Lae to Komea. The project stalled until Moses Pulop (PNG National) visited his village in February. We re-scoped the project to a water harvesting project to supply gutters and pipework for the tank

(donated by UNICEF) plus an additional tank which the villagers installed (see photos) We funded \$2000, a District Grant of \$2000 and funds donated by Moses's family and friends to purchase materials locally in Mendi .We currently hold \$1060 held in RAWCS project account to help fund stage 2 ,a pipeline from 2 wells 1.5 km away.

St Judes School, Tanzania. (Champion: Carol Allen). We had the pleasure of hearing from founder Gemma Sisia in March. She is inspirational. We decided to increase our support from a budgeted \$750 to \$1750. This school continues to change children's lives in Africa.

Rotary Against Malaria (Champion: Lara Barrett) We continued our support and donated \$1000 to this worthy cause.

ABCD/Langa (Cape Town) Early Childhood Development Centres (Champion: Carol Allen)

The project involves refurbishing, rebuilding and training staff at 24 early childhood development centres (ECD) and have secured a Global Grant of US\$251K. Carol Allen bought this project to the club and now ABCD have partnered with RC Newlands in Cape Town who are the host club. RC Newlands have worldwide support from Rotary clubs in Africa, USA, Germany, Netherlands and Taiwan. Its fantastic to be directly involved in such a world wide project.

Insight: Optometrists treating Trachoma in Solomon Island (Champion: John Waterhouse)

John bought this project to our Committee for consideration Team member Peter Felon addressed our Committee in May . One for consideration next year.

Skyhydrant (Champion PDG Charlie Spiers, DG's partner project)

Last year we provided a Skyhydrant to RC Warrnambool to install at Martyrs School, Oro Province, PNG. RC Warrnambool are going back to PNG in July ,their 5<sup>th</sup> trip but they need

pumps not Skyhydrants. Charlie Spiers is supportive in principle but is yet to decide allocation of funds for Skyhydrants/pumps.

**Rotary Foundation** (Champion : Roger Annear) We contributed \$5,000 (\$100 per member). We had \$2000 returned as our District Grant for Komea PNG.

Roger Annear has also done a fantastic job as our Centurion Club champion.

I'd like to thank all members of our International Foundation Team....you have been fantastic and I'm so proud of what we have been able to achieve in the last 2 years. I now hand the reigns over to Carol Allen who I'm sure will take 'International' to another level in particular with the ABCD/Langa Project.

**Director : Roger Skipsey**

## **The Rotary Foundation and Centurion Club 2019**

It is pleasing to report another successful year with membership of the Centurion Club of the Rotary Foundation growing with one new Centurion registered this year.

Despite losing a couple of Centurion members this year with renewals and new members we had 32 contributors.

The total amount raised in 2019 was \$3,840 (2018 \$4,390) increasing the cumulative figure contributed by the RCMM to the Rotary Foundation, through the Centurion Club, to \$56,698 after commencing with \$600 in the year 2000.

Thank you all who have supported generously the Centurion Club contributing to further the work great of The Rotary Foundation.

Please be reminded that these tax deductible donations to the Centurion Club are paid to

The Australian Rotary Foundation Trust and are spent in Australia on Australian Rotary projects.

New members welcome at any time during the coming year.

To assist you saving your annual \$100 contribution there are Centurion \$2.00 Coin Collectors available.

**PP Roger Annear**

# Membership Report

We lost one of our own on 12<sup>th</sup> February 2019. John Routledge, supported by his wife Anne, joined the club on 9<sup>th</sup> December 2013. They had retired from farming in the Shepparton district where John had been a Rotarian. John was a dedicated and true Rotarian; unassuming and a wonderful man. John served RCMM as Membership Director for 2 years.

We were fortunate at the beginning of the Rotary year to have as a guide the blueprint of an ongoing Membership Plan. **Merv Williams** and others had worked hard to prepare a document as a result of the club vision process earlier in the year – RCMM 5 Year Membership Plan 2018-2023.

## Our clear goal is:

1. Increase the number of active members
2. Decrease the average age of membership.
3. Increase the gender, cultural and vocational diversity of members.

## Furthermore:

As a result of the Club's 2018 Vision Process, most Club members felt that a membership of 75 was appropriate by 2023. A strategy to achieve this was devised, taking into account annual losses of 5%.

### Targets for the next 5 years

				Target	Actual
Year 1 - 2018/19	49 members	less 5% (2) = 47	+ 5 new members	= 52 members	51
Year 2 – 2019/20	52 members	less 5% (2) = 50	+ 7 new members	= 57 members	
Year 3 – 2020/21	57 members	less 5% (3) = 54	+ 8 new members	= 62 members	
Year 4 – 2021/22	62 members	less 5% (3) = 59	+ 9 new members	= 68 members	
Year 5 – 2022/23	68 members	less 5% (3) = 65	+ 10 new members	= 75 members	

### Includes Satellite Members

- We, therefore, finished the year (as at 10<sup>th</sup> June) - 1 member short of our target.
- The excellent news is that we achieved a net gain in female members by 2; from 8 to 10; i.e. achieved our target increase of 25%, which is part of a Smart Goal strategy to include other criteria such as: reducing average age and increasing cultural diversity.

## In the last 12 months we welcomed the following members:

13/08/18	Pat Morton	24/09/18	Janet Pugh, Stephen Pugh, Barry Rogers
08/10/18	Valerie Lyons	29/04/19	Brooke Tahir

## Thank you to all members of the Membership Committee for their participation this year.

**Rob Marks** continues to monitor our mentors, to ensure that new members are engaged to their full personal and Rotary potential and satisfaction.

**David Wheeler** has been travelling the world this year but has provided refreshing new discussion when home!

**Merv Williams** has initiated and supervised quarterly breakfast meetings "Rotary On Toast" at Degani, Bentons Square, to promote and create awareness of Rotary.

**Peter Warren** provides all visitors to our meetings with a Rotary information pack; visitors are also encouraged to provide contact details to receive further information via email.

**Bernard Butler** will conduct short info sessions especially for newer members - suggested initial subjects are Rotary admin structures e.g. changeover process

**Tom Goulding** has provided much relevant and up to date Rotary wisdom in his role as Immediate Past President.

## As a group we have also worked to:

- Liaise with the Club Protection Officer and advise all new members to ensure they satisfy all Rotary International "Working With Children" requirements.
- Devised a process for the appointment of Honorary Members; which will recruit new members.
- Develop a Club Privacy Policy to protect the privacy of visitors and guests and "Friends of RCMM".

**Director, Rob Davies**



## **Youth Report**

A big year for the youth committee as we continued to support and nurture some long standing programs as well introduced some new initiatives. Thank you to the members of the committee, your ideas and enthusiasm is greatly appreciated by myself and Rotary. Pat, Steve, Doug, Phyllis, Craig, Bill, David and our new recruit Brooke. We've put three students up for selection in participating in the National Youth Science Forum in Canberra. Supported the participation of a team of students to attend MUNA at Phillip island, as well as actively participated in mock interview programs at both Mornington SC and Balcombe College.

The rotary good sports program got underway wher we collect and send unwanted/used sports equipment to remote communities in an an effort to keep these underprivileged kids in these communities engaged in sport. Big shout to Pat Morton for his extra yards on this one.

We are investigating developing a student scholarship for kids in need as well. One of the highlights was the education summit headed by Steve Daly. A great initiative where we invited school principals along to a presentation and asked them how we as a club can. Stef serve them. A huge success with some great initiatives, specific to each school were unearthed. Once again, well done team and onward for next year.

**Director, Paul Clark.**

## **Secretary's Report**

With over 1,150 pieces of correspondence, not including the hundreds of intra-club emails, with a dozen Board Meetings it has been another very busy Rotary year for our Club.

With our AGM held in November, we have met all of our compliance and regulatory requirements.

A particular thank you to all of our Board who have been diligent with their activity and reporting and to all who have assisted President Christine in what has been another really successful year for the Rotary Club of Mt Martha.

This ends my third and final year as Club Secretary and I am very much looking forward to the year ahead!

**Club Secretary, Peter Rawlings**

# Community & Vocation Report

The year again has been a busy and successful one with a number of valuable projects being completed within the community, and a considerable amount of money being raised to help fund a number of organisations and causes locally and internationally.

## Community Projects and Support Activities

**Mount Martha Planting of the Coastal areas** - Over the past year hundreds of Trees (Coastal banksias), shrubs and grasses have been planted at the South Beach cliff area to help stabilize the cliff face as part of the Balcombe Estuary Reserves Group planting program. This program will continue.

**Peninsula Schools Environment week.** – We again provided support to this educational program. Schools from mainly the lower part of the peninsula are provided with a range of educational environment programs and demonstrations by a wide range of organisations.

**Clean-up Australia Day – Mt Martha-** We joined BERG again this year to help with the clean-up along the coast and through the Estuary and surrounding area

**Fusion - Mt Martha** – The club has become more involved with fusion this year helping out at their monthly working bee and at various other times by undertaking a number of repairs and renovations around the building which consists of the living and bedrooms rooms for staff and needy homeless youths. These works included many general repairs, replacements of fittings in bathrooms, painting etc within the rather old building. Clean up of grounds around buildings and splitting of fire wood has also been undertaken on a regular basis. One of our members Wayne Jenkins was a key leader in these projects. He also undertook extensive renovations to a trailer making it roadworthy again.

**Fusion- Sleep in your Car** This year we took part in the “Sleep in your Car” event which highlights the growing problem of homelessness in the community, and raises money for fusion to continue their work with homeless youths . We assisted with setup and provision of food which helped raise money for Fusion.

**Playground Equipment Dismantling and Transport overseas** This is a new project for Rotary identifying equipment in Schools, Parks etc which is to be dismantled and sent to landfill. These play constructions are identified and carefully dismantled, labelled and shipped in containers to Sri Lanka for reassembly. We worked with two local Rotary Clubs to undertake our first one. There is a growing demand from O’seas 3<sup>rd</sup> world countries. Hopefully we can mobilize to help identify and provide more playground equipment for this project.

**Bunnings Sustainability Event-** this year the club were invited to take part in the event where we could display photos of environmental projects we have been involved with over recent years. Bill Cummins and Wayne Jenkins manned the display, along with a Dromana Club member to demonstrate the skyhydrant. It was another opportunity to put our club and Rotary on display.

**District Grant-** An application has been submitted to assist with funding for the club to build a secure and safe bike shed at one of our local schools. If successful this will take place next summer.

## **Fund Raising**

**The two main fund raisers are the Annual Charity Golf Day and a large number of Sausage Sizzles. Apart from raising money the sausage sizzles provide a great opportunity to mix with the community, have some fun, and where possible inform people about Rotary .**

**Annual Charity Golf Day** – This event is held in November each year. Our second year at the Mount Martha Golf Course was once again a successful and an enjoyable day. We must thank our sponsors for their continued support, the Committee who undertook the major role in planning the event, and also thanks to those members who gave up their time to help ensure a successful event on the day.

### **The Sausage Sizzles included:**

**Village Sausage Sizzle.** – held fortnightly in the village shopping centre.

**Bunnings Sausage Sizzle Mornington** – we undertook 10 sausage Sizzles this year, many more than previous years, thanks to Bunnings providing the opportunity. All have raised considerable funds over the year.

**Lets Go Cruisin** – held in conjunction with the car club meetings in Mornington once a month during Daylight Savings.

**Very Special Kids- (Kids with Cancer)** – We are invited to help the Commonwealth Bank in Mornington with a day of fundraising, our role being to sell sausages, all money being donated to this cause.

**Padua Kindergarten Fund Raiser and Mornington Junior football club.** - We were invited during the year to participate in events organised by these groups to assist with their fund raising and celebrations.

## **Vocation**

**The club has a wide range of skills available through its members as a result of the diverse range of vocations in which its members are or have been involved. These are used to achieve the many tasks planned within our clubs overall program.**

**Our Traditional Winery Night.** Again this year Nick Roberts and Sandra offered to host it at their home. A wine merchant was arranged by Nick for a wine tasting which created interest and a magnificent meal was provided, all at a very moderate cost. A great night was had by all and a donation was made from the excess funds remaining, to a worthy cause nominated by Nick. A big thanks to Nick and Sandra for a wonderful evening.

**Australia Day** - for the second year now, the Club took part in the “Flag Raising” ceremony at Mount Martha. This was a small but moving ceremony with local council and Government officials present, and a contingent of CFA members.

**Director, Colin Stokes**

Rotary Club of Mount Martha Charitable Account 2018 - 2019			As of	17-Jun-19	
Budget		Actuals			
	<b>Balance from Prior Year B/Fwd.</b>				\$ 13,604.86
	<b>REVENUE</b>				
\$11,000.00	Golf Day	\$ 9,718.50			
	Expenditure	\$ 1,438.59	\$ 8,279.91		
\$6,500.00	Mt Martha Saturday Sausage Sizzle	\$ 8,810.10			
	Expenditure	\$ 3,466.54	\$ 5,343.56		
\$10,000.00	Other BBQs	\$ 14,710.63			
	Expenditure	\$ 3,959.70	\$ 10,750.93		
\$6,000.00	Community Sponsorship incl 2017/18	\$ 3,976.00			
	Expenditure	\$ 976.00	\$ 3,000.00		
\$900.00	Other Income		\$ 2,812.27		
	Satellite Club		\$ 434.34		
<b>\$34,400.00</b>	<b>Total Revenue</b>			<b>\$ 30,621.01</b>	
	<b>EXPENDITURE</b>				
	<b>Vocational Programs</b>				
\$600.00	Pride of Workmanship awards		\$ -		
				\$ -	
	<b>Community Service Programs</b>				
\$120.00	Hi Visibility Safety Jackets		\$ 132.88		
\$1,000.00	Mt Martha Fire Brigade		\$ 1,000.00		
\$1,000.00	Volunteer Marine Rescue		\$ 1,000.00		
\$1,000.00	Discretionary Donations		\$ 500.00		
				\$ 2,632.88	
	<b>Youth Service</b>				
\$175.00	Morn Sec. College Citizenship Prize		\$ 135.00		
\$500.00	Morn Sec. College Breakfast Club		\$ 500.00		
\$1,000.00	Mornington Park PS Breakfast Club		\$ 1,000.00		
	NYSF	\$ -	\$ -		
	Income	\$ -			
\$875.00	RYLA		\$ 480.00		
\$4,000.00	Fusion		\$ 803.65		
\$750.00	Adventures in Citizenship		\$ -		
\$1,400.00	Undefined Projects		\$ 780.00		
				\$ 3,698.65	
	<b>International Service</b>				
\$3,585.00	Ampara Project	\$ -	\$ -		
	Income	\$ -			
\$1,000.00	Rotarians Against Malaria		\$ 1,000.00		
\$3,400.00	PNG Earthquake Relief	\$ 5,400.00	\$ 3,050.00		
	Income	\$ 2,350.00			
\$750.00	School of St Jude		\$ 1,720.00		
\$1,000.00	Langa (Cape Town)		\$ 1,000.00		
	Discretionary Donations		\$ 500.00		
				\$ 7,270.00	
	<b>Unbudgeted Donations</b>				
	Unbudgeted Donations			\$ 1,100.00	



	<b>The Rotary Foundation</b>				
\$5,000.00	The Rotary Foundation - Club Contr.		\$ 5,000.00		
\$750.00	Polio Plus	\$ 750.00	\$ 150.00		
	Income	\$ 600.00			
				\$ 5,150.00	
	<b>Fund Raising Costs</b>				
\$500.00	BBQ Trailer & Equip. Refurbishment		\$ 430.82		
\$1,375.00	Rotary Insurance		\$ 1,347.50		
\$100.00	Regulatory Affairs		\$ -		
				\$ 1,778.32	
	<b>Other Costs</b>				
\$6,000.00	Community Sponsorship		\$ -		
				\$ -	
	<b>Satellite Club</b>				
	Satellite Club		\$ -	\$ -	
<b>\$35,880.00</b>	<b>Total Expenditure</b>			<b>\$ 21,629.85</b>	
	<b>Net 2018 - 2019</b>				<b>\$ 8,991.16</b>
	<b>Balance of Charitable Projects Account Funds</b>				<b>\$ 22,596.02</b>

Represented by Cash balance @ 17-Jun-19 \$ 22,645.42

\$ 49.53 SS IGA

less unrepresented cheques Total \$ 49.53

\$ 0.13 Rounding

plus deposits not credited Total \$ 0.13

Account balance @ 17-Jun-19 \$ 22,596.02

Less funds held for Satellite Club \$ 434.34

Balance of funds in Charitable Account \$ 22,161.68

Komea (PNG) Earthquake Relief Funds held by Rotary Australia World Community Service (RAWCS) \$1,059.81

Report for the Board of the Rotary Club of Mount Martha Inc

I declare the above figures to be a true and accurate account of the Charitable Funds Account

WAYNE NORRIS  
Treasurer

<u>Rotary Club of Mount Martha Club Account 2018 - 19</u>			As of	17-Jun-19	
		<u>Actuals</u>			
<u>Budget</u>					
	<u>Balance from Prior Year B/Fwd.</u>				\$ 10,307.71
	<u>REVENUE</u>				
	Subs		\$ 12,468.23		
	Fines		\$ 537.20		
	Swindle	\$ 2,027.50			
	Expense	\$ 625.00	\$ 1,402.50		
	Dinner Levy	\$ 25,067.00			
	Expense	\$ 23,480.50	\$ 1,586.50		
	Club Charity		\$ 100.00		
	Centurion Club		\$ 2,900.00		
	NYSF Admin		\$ 517.50		
	Satellite Club		\$ 500.00		
	<u>Total Revenue</u>			\$ 20,011.93	
	<u>EXPENDITURE</u>				
	Rotary International		\$ 11,271.77		
	RI Dues	\$ 5,232.52			
	RDU	\$ 1,960.00			
	D9820 levy	\$ 4,079.25			
	Bank Charges		\$ 1.20		
	Gifts & Floral Tributes		\$ 53.50		
	Secretarial Costs		\$ 0.50		
	Club Supplies		\$ 1,839.04		
	Membership & Promotional Material				
	Club Charity		\$ 100.00		
	Xmas in August (MPPS)	\$ 100.00			
	Centurion Club		\$ 2,900.00		
	NYSF Admin		\$ 537.50		
	PETS / Rotary Education		\$ 552.82		
	Change Over Night		\$ 2,260.00		
	Satellite Club		\$ -		
	<u>Total Expenditure</u>			\$ 19,516.33	
	<u>Net 2018 - 2019</u>				\$ 495.60
	<u>Balance of Club Account Funds</u>				\$ 10,803.31

Represented by Cash balance @	17-Jun-19	\$ 10,883.31
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less unrepresented cheques

\$ 80.00	166 PA Battery
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Total	\$80.00
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plus deposits not credited

Total	\$ -
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Account balance @	17-Jun-19	\$ 10,803.31
Less funds held for Centurion Club		\$ -
Less funds held for NYSF Admin		\$ -
Less funds held for Satellite Club		500.00
Balance of funds in Club Account		\$ 10,303.31

Report for the Board of the Rotary Club of Mount Martha Inc  
I declare the above figures to be a true and accurate account of the Club Account



WAYNE NORRIS  
Treasurer

**Cash Assets for the Rotary Club of Mount Martha for the year 2018 19**

Club Account	\$10,883.31
Charitable Account	\$22,645.42
Cash Floats:	
Sausage Sizzle	\$30.00
Other Barbeques	\$500.00
Morningson Hotel Front of House	\$60.00



