

**ROTARY CLUB OF HOWRAH**  
**PRESIDENT'S REPORT 1992 - 93**

Fellow Rotarians

It is with pleasure and pride that I present this report. It has been a great year and with all your support we were able to achieve most of the tasks we put forward at the beginning of the year.

The four directors worked hard in their fields to make this club stand proud among the rest of the clubs in Tasmania. The ultimate reward for that was the Presidential Citation by the R. I. President which we will receive on the 27th June 1993.

Since I have provided you with the reports from the 4 directors and the Treasurer, I am not going to go through that in any detail. But I would like to highlight some of the important aspects of the reports. Starting with the Club Services, we had very successful fund raising activities and that is reflected in our healthy financial status. I want to thank Past President George for allowing some of the previous years monies to be transferred to this year for our unsuccessful Multicultural Festival. Unfortunately, due to lack of support from the ethnic communities we couldn't proceed with it. Here I wish to mention especially Past Presidents Max Dunstone for his enthusiasm and commitment to that project. While talking about Max, I regard him as the 'quite achiever'. He was able to organise our members to participate in two activities at two different locations ie, Government House Picnic Day and the working bee at Wentworth Special School on the same day. The last fund raising activity was the brain child of Peter Calvert whose dedication and commitment paid off a very successful and enjoyable Bush BBQ at his place. During the year we have gained 4 members and lost one.

We had a number of social functions during the year and I want to thank those members and their wives for making their premises available to us and also for their efforts and kind hospitality in making these functions a success. The Program committee started with 3 members at the beginning of the year but eventually the efforts of the 2 provided us with some excellent speakers during the year.

Bulletin editor did a wonderful job by keeping the Club well informed of the current events and also with constant reminders of our commitments. Fund raising Committee's efforts have been paid off handsomely. It has provided us with a healthy financial position. The last big purchase of the club ie the caravan was the fruit of that effort.

The attendance committee tried their best to improve our attendance with limited success.. Before I finish off with the Club Services, I want to express my sincere thanks to Peter Calvert for his enthusiasm, perseverance, diligence and commitment to the task and want to say that we are fortunate to have someone like Peter in our Club.

Community Services under the leadership of John Drinkwater had done a tremendous job during the year. From the report itself you can see that the Committee was very active and I am very pleased to see our new members and their wives actively getting involved in the projects and supporting it. Special thanks goes to George Toepfer for allowing us to operate our chocolate wheel at the St John's School fair.

We are lucky to have members like John who expresses his compassion and understanding to people who are less privileged than us in the community through his work. During the year, John lost his beloved wife Barbara but that didn't stop him from continuing his work in Rotary. I thank John and his committee for all their efforts in making this years activities a success.

Past President Graeme Farrell in his usual youthful style with his committee has completed a number of projects especially for the youth. I personally believe that we should be looking towards supporting programs which would benefit our young people. One commitment we made is towards the establishment of Tasmanian Business in the Community. We have an ongoing commitment to this project for the next 2 years. From Graeme's report you can see that his Committee has been very active and successfully completed a number of projects. I want to thank Graeme and his committee for a job well done.

The International Service Committee under the leadership of Richard Maning have provided us with enough points to receive the Presidential Citations Certificate. This year we have increased the Rotary Foundation contribution by 10% over the previous year. We are also committed to continue our participation and financial support for the Indonesian children.

Our International Night was a memorable event. From our experience, one successful program within the club is the New Zealand Twin Exchange Program. We have yet to get full club support for the overseas student exchange program.

Once again thank you Richard, for all the effort you and your committee have put in to making it a successful year. Before concluding my report I wish to thank a number of people for giving me the help and support during the year. Vice President Terry, thank you for standing in for me during my absences and you did a great job. Because of the work commitments, Michael couldn't fulfil his commitment to the job of Secretary and I am thankful and very appreciative to Past President Allan Morris for stepping into that job and doing admirably. During Alan's absence, past president Lindsay provided an excellent support. I want to express my sincere thanks to Lindsay for his adaptability while working as acting Secretary, he also performed Sergeant-At-Arms work too.

Next is our Treasurer John. A Club depends on a very efficient Treasurer for its smooth running and I can honestly say that he is an asset. During the year, he has given me some valuable advises and I acted on every one of them. Thank you John for your support and professional approach to the job. Our two Sergeant-At-Arms George Toepfer and Past D.G, Alan have 'performed' well and the results are evident in our weekly takings.

Ralph has captured some of our memorable moments through his photographic expertise and I thank you for it. I want to expresses my sincere appreciation and thanks to all our ladies for their support in making this year's activities a success. I hope I haven't forgotten anyone and if I have, please don't take it personally.

One thing I want to say is that I was privileged to lead the club for one year and I will always look back of my period with a sense of satisfaction and pride. Without your support and encouragement, I don't think I would have been able to finish the year with such a feeling of elation.

Now I would like to hand over the chain of Office to the Incoming President Bob. Bob, I wish you and your Board every success in the coming year and I hope you get the same enjoyment and happiness I got out during my year.

Jacob George

# ***THE ROTARY CLUB OF HOWRAH***

***CLUB SERVICE 1992-1993***

***FINAL REPORT***

The last six months like the first has been quite a busy period for our club. We have had a number of very interesting guest speakers at our weekly meetings covering a variety of subjects including Vocational Service and Rotary Information.

Two ladies nights were well attended. One being a quiz night the other when President Jacob gave a talk on his recent trip to India.

Fund raising functions have been quite successful allowing us to support a number of organisations and charities throughout the year.

This period has also seen the club hold two social events, visit two other clubs, be involved with a combined meeting, attend working bees and organise a trip for the aged.

The highlight of the year, I believe, was when we successfully ran the fund raising food and drink stalls at the Government House Picnic Day, and attended a working bee at Wentworth Special School both on the same day.

My sincere thanks go to all those members and their ladies who made the special effort to make that day a success. Special mention must go to Max Dunstone for his very capable organising of the Government House Day.

It might also be noted that the club was reasonably well represented at the Rotary Conference in February.

## ***Membership Development***

Membership for the period increased by one and we had one leave, giving an increase of two for the year to thirty five.

## ***Attendance***

Attendance still seems to be a bit of a problem. As was the case earlier in the year we have had members away on extended trips and there does seem to be a reluctance of members to make-up at other clubs.

### Fellowship/Social

Very enjoyable Bar-B-Q's were held at Lindsay and Jean Chiver's and also Alan and Diane Morriss shack at Primrose Sands. A good time was had by all. Thank you to those people for their hospitality.

A working bee organised for the path was again washed out and members partook of a counter meal. However the next working bee organised was successful and those members attending enjoyed a Bar-B-Q at Richard and Kath Wyatt's after the work was finished.

A number of members attended a working bee at Wentworth Special School to install new playground equipment which was much appreciated by the students.

The club arranged a bus trip for a number of elderly residents from the Lillian Martin Home to Huonville. They were treated to a Bar-B-Q lunch and later afternoon tea before returning home.

### Program

Guest speakers for the last six months were:

Past. D. G Syd McClymont	Speed Camera
David Whitrod	Tasmanian Mining Industry
Tony Culburg	Caverneering
Scott Clennett	Youth Exchange
Carol-Margaret Bitna	Rotary Foundation Student and Art Student
President Jacob George	Trip to India
Keith Williams	Police work in the Community
Kath Venn	Experiences of a Marriage Celebrant

One of our meetings took the form of a Vocation Service Night, when Chris Wooten, who attended The National Science Summer School, and Emma Tan, who attended The Semmens Science Summer School, both gave excellent reports on their experiences.

A quiz night organised by Lindsay Chivers, again proved very popular, this was also a ladies night and was very well attended. Also present at the quiz night were Linley Keale with her parents, Steve and Rose and Amanda White from New Zealand twin exchange.

Visits were made to North Hobart and the Oatlands club as well as participating in a combined meeting with Bellerive, Kangaroo Bay, Lindisfarne and New Norfolk clubs.

### Rotary Information

Allan Leth and Glen Woolley gave an interesting talk on Group Study Exchange. Glen told us about his Group Study Exchange visit, and Allan gave an explanation of how such visits are funded.

### Fund Raising

Spinning the chocolate wheel at the Hobart Regatta this year proved a winner. Unlike the year before, the weather was really kind to us.

Likewise the Government House Picnic Day was a great success. It was a beautiful day and many people took the opportunity to visit. This resulted in us having good sales of food and drinks including some sixty dozen scones.

We also attended the St John's school fair again this year and did quite well with the chocolate wheel.

The club for the first time ran a Bush Bar-B-Q. A bush band was hired for the event, the weather again was very kind, there was a good crowd so that we did quite well with it.

At the beginning of the year the club attempted to run a Multicultural Festival. After quite a lot of work had been put into the project, particularly by President Jacob, it was decided not to go ahead due to lack of interest from outside parties.

### Bulletin

The club members have been kept well informed of club business and programs and any other items of interest in the club bulletin, and I commend Reg Emmett on the job he did with it.

I believe this report, when coupled with that given for the first six months, demonstrates that the club is alive and well, and has in fact handled quite a full program for the year.

Before concluding I would particularly like to thank President Jacob, for giving me the opportunity of being Club Service Director. I found it a busy, challenging, and rewarding year. Rewarding in that I learnt quite a lot about the workings of the club and Rotary in general

Finally I would like to thank all members, and members of committees who have helped and assisted in any way, with a big thank you going to the ladies for their help, particularly at the fund raising functions.

**CLUB SERVICE DIRECTOR  
PETER CALVERT**

**ROTARY CLUB OF HOWRAH**  
**COMMUNITY SERVICE ANNUAL REPORT 1992-1993**

I am pleased to report that the goals set out at our preliminary meeting have been achieved. I feel that it has been a rewarding year.

The following is a summary of our activities.

**PRIMARY AND HIGH SCHOOL AWARDS.**

All schools south of Howrah including Clarence High, Cambridge Primary, St Johns School and Richmond were offered a donation towards their annual prize. Rotarians present the prizes at their functions.

**MILLION DOLLAR MEAL**

This was held at Peter Chews Oyster Farm in December. Samples of the produce were available. After the meal an in depth view of oyster farming was most informative. Proceeds of this popular event along with a donation from club funds going to the Salvation Army Christmas Hamper Appeal.

**CHRISTMAS GIFTS**

Christmas eve, soft toys were donated to the children's ward of the Royal Hobart Hospital.

**ROTARY WALKWAY, HOWRAH**

Further construction of this pathway was carried out. This time along the waters edge. With full support from Rotarians and favourable weather conditions, materials on site were soon exhausted. With ample time to spare and thanks to Richard and Kath's offer to use their barbecue area. Good fellowship was again the order of the day.

**AWARENESS CAMPAIGNS**

Dept of Health Aids Awareness Project and Drug Abuse Prevention Program.

I would like to thank President Jacob George for his participation in the above program.

**MUNICIPALITY OF RICHMOND**

In appreciation of their support over the years for our successful fund raising events held at the Richmond Village Fairs. A pie heater was donated by the Rotary Club of Howrah to the Richmond Hall Committee. This appliance will be available for our use if needed in any of our future projects.

### CLARENDON VALE PRIMARY SCHOOL

Financial support for two pupils of the primary school to participate in a dance and singing group "Young Entertainers". This non-profit group provides entertainment through out the community and in particular for the elderly and mentally impaired.

### PALLIATIVE CARE UNIT

This unit is now being re-located on the ground floor of the Repatriation Hospital with access to an outside garden area. To help the "Friends of Whittle Ward" to refurbish this unit a donation was given to help swell their funds so that the anticipated date of completion could be met. President Jacob presented a cheque to Ms Berry Larsen a member of this dedicated group of ladies.

### CHURCH/STORE ROOM

Working bees to help make this historic building now our store room more presentable and weather proof were carried out through the year. Completion shouldn't be very far away weather permitting. I would like to thank Noel for giving of his time in making the building secure.

### BUS TRIP FOR THE AGED

Residents of the Lillian Martin Home enjoyed an excursion to the Huon Valley. A barbecue on the banks of the river was enjoyed by all.

Although this picnic area was not designed for wheel chair visitors, the difficulty was overcome by the good turn out of Rotarians their ladies and families. Afternoon tea at Mr and Mrs Seabrooks garden was most enjoyable. Our thanks must go to David, Felicity, Gerry and Denise for organising this event and to all the Rotarians wives who helped with the salads etc.

### CHRISTIAN CARE CENTRE

This year there has been a heavier burden put on the Care Centre at Rokeby. Rotarians voted that an increase of financial support should be raised from our first figure of \$500 to \$800. Once again, this money will be used for foot ware purchased through Connors.

### ST JOHNS SCHOOL RICHMOND

I would like to extend a thank you to St Johns School for allowing us to operate our Chocolate Wheel at their annual fair. Once again a worth while event with outstanding fellowship and thank you George Toepfer and staff for your hospitality.

### HEADWAY TASMANIA HEADBAND PROJECT

Financial support was given to acquired Brain Injury Awareness Week.



### WENTWORTH SCHOOL

Mike Price Principal of Wentworth, approached our club seeking assistance with the erection of new play ground equipment. The club agreed and with help from the Rotary Club of Kangaroo Bay this project saved the School \$3,200 in labour costs.

This was carried out as per plan when the students returned from their summer holidays in appreciation of our efforts an invitation from them was extended to us with an invite to have lunch with them at school. A few Rotarians took this opportunity to view them at play and to sit with them and enjoy a very pleasant meal. Another worth while project.

### WOODCHOP AT COPPING

It is anticipated that a woodchop to supply a quantity of wood to fuel the fires of the Lillian Martin Home will be held before the winter sets in, although hard work, this worth while project usually draws good support from club members. May be its the "Morning Tea". Thanks to the Billy Boy.

Due to my leave of absence from the club Terry Morrisby has offered to take over for the final weeks of our Rotary year. With our budget for the year nearly exhausted and further fund raising still in operation I know that Terry and the Committee will take in consideration the numerous appeals we have had seeking financial help from various organisations.

In conclusion I would like to take this opportunity to thank all members, their ladies and friends for the efforts put in to our programs and I look forward to serving on the Committee of Community Services in the forth coming Rotary year.

John Drinkwater  
DIRECTOR  
COMMUNITY SERVICES 1992-1993

## ***YEAR REPORT 1992-93 VOCATIONAL SERVICE - YOUTH***

### ***PRESIDENT JACOB GEORGE - ROTARIANS***

I would like to report a very active year in the service to Vocation - Youth.

The following program and projects were achieved:

- \* Major sponsor to the Australian Institute of Agricultural Science Communication Skills Workshop.
- \* Chris Wotten who attended the 1993 National Science Summer School addressed the Club of his experience in Canberra and the knowledge, enthusiasm, contacts gained from this experience will have untold benefits to Chris. Unfortunately, Rosny College declined our student sponsorship to the 1994 N.S.S.S.
- \* The Siemans Tasmanian '93 Science Summer School was conducted for the first time where we sponsored two students.

Emma Tan from St. Michael's Collegiate School addressed the Club expressing the opportunity gained was worthwhile.

- \* Tasmanian Business in the Community (B.C.L.) at this stage would appear to be a goer.

The State Government funded the study and the report strongly recommended substantial justification for the recommendation to the establishment of B.C.L.

The acceptance of our \$1,000 (for the first year) to this project will not be confirmed until the 93/94 Rotary year.

- \* Work experience with Rokeby High School was considered to be best handled by committing \$400 funds to support the program already in place at the school.

This proposal has been accepted by the School Principal Greg Cairnduff together with a request for simulated interviews in August for the students not involved in work experience.

Greg expressed his gratitude to the support of Rotary Howrah to the School.

- \* Mini United Nation Assembly (MUNA) was again conducted by the Rotary Club of Deloraine, we sponsored two teams (4 students) together with Counsellor Teacher Eoin Breen from Rokeby High.

Two members Jennifer Rider and Allison Goss attended our dinner meeting and told of their interesting weekend at the same time expressing their gratitude to the hosts and Rotary Howrah.

- \* RYLA this year was at Bridport conducted by Rotary Club of Scottsdale. Our representative Kate Gillham will be attending a dinner meeting in June to report on the weeks activities.
- \* Rosny College Achiever's Function for Outstanding Achievement in Languages was attended by Rotarian Glen Woolley, who presented our Club Award.
- \* Glen also was a guest of Rotary - Telecom to a luncheon to implement the Rotary "Pride of Workmanship Award" on a higher, more meaningful profession level.

Our Club has allocated \$250 to this project.

A great year completed, my thanks to my committee for your support and to all Club members for their great fundraising that has made the above mentioned projects possible.

**VOCATIONAL - YOUTH DIRECTOR  
GRAEME FARRELL**

## *Rotary Club of Howrah Inc*

### *International Service Director's Report 1992-93*

#### **A. MEMBERS:**

The member of the International Service Committee were:

1. Richard Maning- Director and Chairman of the Committee.
2. Pim Saarberg - Assistant Director and Coordinator for World Fellowship Activities and International Meetings.
3. George Toepfer - Coordinator for World Community Service.
4. Malcolm Salier - Coordinator for Inter Youth Projects, and Educational and Cultural Exchange Activities.
5. Laurie Stevens - Coordinator for The Rotary Foundation, and Special Observances and Events.
6. Denis Miller.

#### **B. OBJECTIVE:**

The objective of the Committee was: To develop a greater international stance for the Club within the framework of a balanced Club achievement in servicing others and guided by the Rotary International Theme for 1992-93 of "REAL HAPPINESS IS HELPING OTHERS".

#### **C. ACTIVITIES AND PROJECTS:**

To achieve its objective, the Committee planned the following program of activities and projects:

1. Increase the amount of Rotary Foundation annual giving by 10% over the previous year.
2. Establish a cooperative program with a "matched club" in another country.
3. Continue active participation in FAIM and IPAC projects.

4. Support and actively participate in the Club's effort in organising an "International Heritage Carnival" as a major annual fund-raising project.
5. Organise in conjunction with the Club Service Social Sub-Committee an "International Night".
6. Support and/or organise any other appropriate international activities or projects within the resources of the Club.

#### **D. ACHIEVEMENTS:**

The committee was able to achieve the following elements of its program:

1. An increase of 10% over the previous year of the club's annual contribution to the rotary.
2. Initiated contact with the Rotary Club of Kota Kinabalu South (Kota Kinabalu, Sabah, Malaysia - District 3310) with the view to exploring the possibility of establishing a "sister club" relationship with that Club, as a foundation for a broader cooperative program between it and our Club. The response from that Club was very positive. The matter would need to be pursued further, and I have indicated to George Toepfer, the Incoming Director of International Service, my willingness to assist in developing the proposal further during 1993-94.
3. Renewed the Club's educational funding sponsorship of five (5) Indonesian children- \$500.00.
4. Organised an "International Night" at the Sunshine Hall in conjunction with the Club Service Social Sub-committee. The night was very enjoyable for all those who attended, and ought to become a regular event in the Club's social/cultural calender.
5. Participated in the New Zealand Twin-Exchange Program. Our nominee-student is Lynley Keal (Rokeby High) of Lauderdale. The NZ Twin is Amanda White of Christchurch, who spent the last school term with Lynley at Rokeby High. Reg Emmett was the Counsellor. The Club's outgoing for this project was a total of \$382.00 (Lynley - \$250.00 for pocket-money and \$82.00 for a jacket, and Amanda - \$50.00 for pocket-money). We did very well in that regard; the usual budget is around \$500.00 (which the Board did in fact set aside). This project ought to receive the Club's continued support.

6. Initiated discussion on a possible renewed participation by the Club in the Broader-based Rotary Student Exchange program, following receipt by the Committee of two applications from local students for nomination by the Club. The initial response from the Club's members was not too encouraging. It is hoped that the Incoming International Service Committee might be able to take the matter further.
7. There is also a possibility that the Club could participate in the Rotary International Scholarship Program. We have received a brochure on this, and the Incoming Committee would no doubt position itself to address the matter in a timely manner.

***E. ACKNOWLEDGMENT:***

I thank all members of the Committee and of the club for their support and contribution to, and the Board for its supportive approval for the Committee's program.

**RICHARD MANING**

**DIRECTOR FOR INTERNATIONAL SERVICE 1992-93**

**DATE: 27 MAY 1993**

# ROTARY CLUB OF HOWRAH

## FINANCIAL COMMITMENTS TO 30 JUNE 1993

### CLUB ACCOUNT

BALANCE 27 MAY 1993	\$ 763.00
ESTIMATED REVENUE TO 30 JUNE	\$ <u>237.00</u>
	\$1000.00
<b>LESS COMMITMENTS</b>	
Rotary Down Under	\$ 340.00
Banners	\$ 500.00
SIDS Donation	\$ 300.00
Admin	\$ <u>60.00</u>
	\$1200.00
Deficit \$200.00	

### RECOMMENDATION

Transfer \$500.00\* from Service Account to Club Account ie part reimbursement or \$1000.00 donation to Somalia Appeal

### SERVICE ACCOUNT

*Balance*      *27 May 1993*      **\$13760**

### COMMITMENTS

Christian Care	\$ 100.00
Business Assistance Scheme	\$ 1000.00
Work Experience Rokeby High	\$ 400.00
Small business Awards	\$ 250.00
Choc Wheel Van (\$5000 to \$1500)	\$ 6500.00
* Carry over to 93/94 Board	\$ 4000.00
*Transfer to Club Account	\$ <u>500.00</u>
	\$12750.00
Funds Uncommitted	\$1010.00

\* *Subject To Approval*

## ROTARY CLUB OF HOWRAH

Interim Financial Statement 1st July 1992 to 31 May 1993

### *SERVICE FUNDS*

(a) Cheque A/C Balance 1 July 1992.....\$205.65

#### Plus Income

Shoreline Sports Club .....	825.00
Choc Wheel Richmond Fair .....	4601.40
Choc Wheel Hobart Regatt .....	6070.75
Choc Wheel St Johns School .....	1136.30
Sandford Fair .....	4591.75
Govt. House Open Day .....	3121.90
Bush Barbeque.....	2930.35
Bank Interest .....	65.94
Million Dollar Meal .....	209.00
Transfer from Investment Account .....	1000.00
Miscellaneous.....	67.70

..... \$24620.09

#### Less Expenses

Choc Wheel Richmond Fair .....	50.00
Choc Wheel Hobart Regatta .....	480.00
Choc Wheel Purchase of Prizes.....	2005.23
Sandford Fair .....	1941.17
Government House Open Day.....	1455.68
Bush Barbeque.....	1107.50
MUNA.....	669.70
Science Summer Schools.....	545.00
Repairs Sandford Chapel.....	148.38
School Book Prizes .....	405.25
NZ Twin Exchange .....	382.00
Insurance .....	359.91
RYLA.....	363.00
Aged Outing .....	318.00
Transfer to Invoice Account.....	6000.00
Transfer to Club Account.....	500.00
Miscellaneous.....	55.86
Bank Charges .....	46.42
Work Experience - Rokeby High .....	400.00



Donations - Christian Care .....	505.00	
I.R. BBQ (Russian).....	93.56	
Salvation Army .....	400.00	
Bosnia Appeal .....	175.00	
Hand Surgery.....	350.00	
Indonesian Orpahns .....	500.00	
Richmond Council.....	365.00	
Clarendon Vale Youth .....	240.00	
Whittle Ward .....	500.00	
St Johns School .....	250.00	
Headway .....	100.00	
Wentworth Sports Club .....	500.00	
.....		(\$21211.66)
Cheque Account Balance 31 May 1993 .....		<u>3614.08*</u>
(b) <u>Investment Account</u> Balance 1 July 1992	3640.18	
Plus transfer in \$6000, Less Transfer out \$1000.00- 5000.00		
Plus Interest \$115.60 Less Bank Fees \$2.71 .....		<u>112.89</u>
		<u>Balance 31 May 1993 \$8753.07*</u>
		<u>TOTAL SERVICE FUNDS 31 MAY 1993 \$12367.15*</u>

NOTE: Choclote Wheel Prizes in stock, Value \$724.00

Interim Financial Statement 1 July 1992 to 31 May 1993

**CLUB ACCOUNT**

BALANCE 1 JULY 1992.....		\$ 1927.14
Plus Income		
Dinner Subs .....	8444.00	
Fines .....	515.40	
Raffle (Gross).....	1792.55	
Health Bowl & Henry Pig .....	287.53	
Members Subs .....	3727.00	
Social Functions .....	2815.00	
Bank Interest .....	17.22	
Transfer from Service Accountn .....	<u>500.00</u>	
.....		\$18098.70
Less Expenses		
Dinner Costs .....	8197.50	
District Dues .....	1089.00	
R.I. Dues .....	1443.27	
Rotary Down under (18 months).....	994.50	
Social Functions .....	3281.98	
Donations - S.I.D.S.....	300.00	
Donation - Somalia Appeal .....	1000.00	
Transport - Inter Club Visits .....	340.00	
Rotary Foundation .....	1283.00	
Presentations - New Clubs .....	163.00	
Adminstration .....	620.40	
Auditor.....	100.00	
Bank Charges .....	22.21	
Raffle Prizes .....	496.60	
.....		<u>(19331.46)</u>
BALANCE 31 May 1993 .....		\$ 694.38