

NEWSLETTER - AGM 2001

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ANNUAL GENERAL MEETING

The Annual general Meeting was held on Thursday 21 March.

The newly elected office bearers for 2001 are:

President - Cheryl Bernard

Vice-President - Debbie O'Shannessy

Secretary - Carol Hepburn

Assistant Secretary - Anthea Bottrell

Treasurer - Rhonda Brebner

Barwon Comp Committee - Marree Brusaschi & Cheryl Bernard

TREASURER'S REPORT

Despite ending up with a surplus of nearly \$1,500, the year 2000 was a difficult year financially.

We had an unexpected rent increase and other costs all increased. We found ourselves with a cash shortage problem in the middle of the year. We pay out a lot of money early in the year with CVI registration (\$2,400), competition entries (\$2,500) and costume materials.

Thanks to Maree, Donna and Cheryl, who didn't complain when they had to wait for their monthly coache's payment, and also to all those who paid their fees on time, or in a few cases early. This makes a huge difference. Many thanks go to Sue Dodds and the Barwon Club Hotel who sponsored us to the amount of \$500 and helped us get through a difficult time. Also to Anne Maaser and family who donated the TV for the raffle which raised \$800. Our final profit is mainly due to these ladies.

Due to our mid-year cash flow problem we have this year changed our fee payment system so that hopefully we have more fee money coming in earlier. Please make sure you pay your fees on time. Payments are now due at the end of March, June and September (which means your first payment should be paid by now). This will also mean not having to find fee money over Christmas. If you prefer to make regular weekly payments this is fine. Please work it out with your Duty Mum.

The other reason we finally made a profit is due to the wonderful prize money the girl's earned with their magnificent effort at competitions last year. Well done and good luck for 2001. Please find below our Profit and Loss Statement

RHONDA BREBNER

TEACHER'S REPORT FOR TINIES 2000

We started our year a little nervously because we all had to get acquainted with one another. After a few weeks everyone was working well and getting along famously, looking forward to a great year ahead. And what a year it was!

It took us a few weeks to end up with two wonderful teams of Tinies. Sharon, Maree, Amanda & Kelly held the fort while I was away overseas. They did a wonderful job and I thank them very much for their support. When I came back it was Sharon's turn to take a well-earned holiday. Getting 1st place for Exercises at our first Competition was such a highlight for me as I'm sure it was for all the girls and mums. A very proud moment was when the Tinies became State Champions at the C.V.I. competition this year winning 3 out of the 4 items they were in. In my first year teaching the Tinies section I couldn't ask for more. We could not have achieved what we did without the love and support of our Duty Mum, Cheryl Bernard. Thank you so much.

It gives me great pleasure to see little girls turn from beautiful Caterpillars to exquisite Butterflies in only one

year.

Thank you to my 17 lovely Butterflies for such a wonderful year in 2000

CHERYL LARKIN - PRINCIPAL GEELONG TINIES

GCC PROFIT & LOSS STATEMENT 2000

	RECEIPTS	EXPENSES
Fees	25,510.55	35.00
Hall Rental		3,500.00
Teachers	50.00	10,416.75
Costume	2,241.16	7,938.79
Costume Hire	594.00	
Entries	113.00	2,576.60
Prize Money	1,892.00	
CVI Registration		2,394.20
Calisthenics on Parade	2,985.00	1,126.48
Photos	2,554.48	2,437.50
Barwon Club Hotel - Sponsorship	500.00	
Camp	3,580.00	4,002.80
Presentation Night	50.00	1,646.80
Levels	480.00	495.85
Solos	121.00	120.00
Clubs	374.50	405.45
Club Bags	18.00	
Rods	148.00	297.20
Rod Covers	62.00	87.30
Videos	230.00	597.00
Badges	92.00	407.00
Music	43.50	458.52
Raffle	867.00	
Props	25.00	300.79
GDT & FID		143.82
Bank Interest	8.69	
National Titles	416.00	416.00
Stationary & Postage		203.00
State Team Donation		24.00
T-Shirts	86.00	108.00
Hairpieces	58.00	105.00
Cloth Badges	15.00	
Senior Championship	135.00	180.00
Second Hand Goods	33.00	

Advertising		83.64
Photocopying		137.80
Insurance		135.28
Incorporation		33.00
Stickers & Books		80.70
Singing		40.00
Make-up		27.40
Mum's Room/Misc		146.80
Gifts/Cards	25.00	369.75
RSSS Programs	9.70	10.50
Unpres. Chqs/Extra	37.60	
Tracksuit	42.00	42.00
Geelong Comps		6.00
	\$43,397.18	\$41,702.72

TOTAL INCOME: 43,397.18

TOTAL EXPENSES: 41,702.72

PROFIT: \$1,694.46

BALANCE SHEET 31ST DECEMBER 2000

Balance of Account 31.12.2000: \$8,326.25

Less Unpresented Cheques: \$1,446.03

\$6,880.22

Balance Forward 31.12.1999: \$5,185.76

Profit: \$1,694.46

\$6,880.22