

AUSTRALIAN CENTURION WALKERS Inc

Founded 1971, Incorporated 2000, No. A0040301S
<http://www.geocities.com/Colosseum/5654>

President	John Harris	
Vice-President	Bill Dyer	03-98174349
Sec/Treasurer	Tim Erickson	03-93792065

2003 ANNUAL REPORT ON ACTIVITIES

As our official Centurion year finished on 30 June, it is our pleasant duty to report on the activities that have taken place during the last 12 months and to reflect on the current state of the club and its continuing growth.

The 2002/2003 year has, as usual, been one of highs and lows. Some of the highs have been:

- The start of a new Presidency (John Harris) and a new Vice Presidency (Bill Dyer). John in particular has been a great support this year in our activities and we thank him for his enthusiastic approach to the position.
- The marriage of Caleb Maybir (finally!).
- The participation of a number of our Australian based members at the World Masters Games in Melbourne in October 2002.
- Carol Baird completing 2 further 100 mile walks (the New Zealand Centurion event in July 2002 in 20:48:53 and the Sri Chimnoy 24 hour carnival in Adelaide in October 2002 in 21:13:27).
- George Audley's World and Australian 65-69 age group running records in the Colac 6 Day Race in Nov 2002.
- The very good performances of Carol Baird (94.8 km) and Robin Whyte (91.2 km) in the Gosford Coastal Classic 12 hour event in January 2003.
- The continuing enthusiastic contributions from many members towards our regular newsletter.
- The fine lead given by our overseas based members who actively participate in the European/English based walking calendar.
- The continuing financial support being given to the club by members and supporters.
- The successful co-hosting of the Coburg 24 Hour event in April 2003. Two walkers completed 100 miles

Carol Baird	ACT	166.890 km	C39	100 miles in 21:55:35
Charles Arosanyin	ENG	161.600 km	C46	100 miles in 23:35:31

It was Carol's 9th 100 mile finish and this deserves special mention.

There were some sad occasions during the year that we acknowledge at this time:

- The death of co-founder Tom Daintry at 90 years of age.
- Carmela Carrassi's move with her family back to live in Italy.
- The death of Dudley Pilkington's wife Rosanna.

It was decided during the year that it was time for the club to start fully paying its way and members were asked to decide whether to receive the newsletter via the traditional postal system or whether to opt for email distribution. Those who chose the old fashioned hard copy are now paying \$10 per year (Australian based) or \$15 per year (for overseas postage).

Our club continues to grow and, by all measures, is healthy and brimming with activity and life. This is due to the support of all our members and we thank you all for your support and friendship during the last 12 months. Let's hope that the next 12 months will be just as productive and exciting for the club.

Yours in Centurion walking

John Harris (C 12)	President
Bill Dyer (C 15)	Vice President
Tim Erickson (C 13)	Secretary

AUSTRALIAN CENTURION WALKERS Inc

TREASURER'S REPORT FOR YEAR ENDING 30 JUNE 2003

The Australian Centurions have been able to balance income and expenditure due mainly to the generous support of members and supporters.

Expenses incurred in helping run the 2003 Coburg 24 Hour event were again within budget.

- ♣ Entry fees for the walkers went to the Coburg Harriers to help defray their costs. Hence we received no direct income from this event but in return our costs were considerably reduced – a balance that continues to work in our favour.
- ♣ A Centurion tee-shirt was given to each participant in the walk and certificates and Centurion medallions or silver or bronze medals were awarded to all walkers. Add to that the cost incurred in updating the Honour Board and awarding a replica of the Jack Webber Trophy and the overall cost to the club of this event for the year was \$644.35.
- ♣ We had existing stocks of the tee-shirts so did not have to outlay any money there. Such costs are a year to year proposition, depending on existing stocks.

The club newsletter and administration have now started paying their own way, after some 9 years of subsidised support. 15 members have each paid a photocopying/postage fee of either \$10 (Australian based) or \$15 (overseas) to continue to receive the newsletter in hardcopy form. We will continue to subsidise the cost of sending copies of the newsletter to representatives of the other Centurion clubs and to club members who make large donations. So far, this system is working well.

With less pressure on club finances, it was possible to increase the stock of Centurion silver and bronze medallions and club polo shirts. The tee-shirts and polo shirts continue to be popular items and are sold at minimal profit. The idea is to offer this as a service to club members and as a free form of publicity.

Thank you once again to everyone who generously donated funds to keep the club solvent throughout the year. Since we have no formal subscription rate, this continues to be our main source of income. This financial year, donations totalled \$796.95. A total of 19 members (just under half of us) and 2 supporters made donations, each according to his/her ability.

With the new financial year, our yearly cycle restarts and we again call on everyone to renew their commitment to the club with a new financial contribution, of whatever level you deem appropriate.

Lois Erickson
Treasurer, Australian Centurion Walkers Inc.

01/07/2003

AUSTRALIAN CENTURION WALKERS INC

TRANSACTION REPORT FOR PERIOD 01/07/2002 – 30/06/2003

OPENING BALANCE (30/06/02)			598.05
1/07/02		Mike Porter	Donations 20.00
2/09/02		Dud Pilkington	Donations 20.00
2/09/02		Fred Brooks	Centurion Shirt Sales 20.00
2/09/02		Fred Brooks	Donations 25.00
9/09/02	139	Business Affairs	Incorporation Payment -33.00
14/09/02		Bank Interest	Bank Interest 0.20
14/09/02		Govt Charges On Account	Govt Charges -1.90
19/09/02		Jim Gleeson	Newsletter Postage Payment 30.00
26/09/02		Carol Baird	Newsletter Postage Payment 10.00
26/09/02		Carol Baird	Donations 30.00
15/10/02		Ruth Webber	Donations 15.00
15/10/02		Ruth Webber	Newsletter Postage Payment 10.00
28/10/02		Lyn Lewis	Centurion Shirt Sales 14.00
28/10/02		Lyn Lewis	Postage Reimbursement 4.05
28/10/02		Lyn Lewis	Donations 41.95
1/11/02	140	Sundry	Postage and Photocopying -86.75
4/11/02		Sue Clements	Donations 26.50
4/11/02		Jill Green	Donations 11.50
4/11/02		Jill Green	Newsletter Postage Payment 15.00
14/11/02		Stuart Cooper	Donations 40.00
14/11/02		Clarrie Jack	Donations 17.50
14/11/02		Ian Jack	Donations 17.50
14/11/02		Clarrie Jack	Newsletter Postage Payment 7.50
14/11/02		Ian Jack	Newsletter Postage Payment 7.50
22/11/02		Dud Pilkington	Newsletter Postage Payment 10.00
26/11/02		Claude Martin	Newsletter Postage Payment 10.00
26/11/02		Claude Martin	Donations 10.00
27/11/02		Michael Harvey	Donations 40.00
27/11/02		Michael Harvey	Newsletter Postage Payment 10.00
6/12/02		Bill Dillon	Newsletter Postage Payment 10.00
6/12/02		Geoff Peters	Donations 15.00
6/12/02		Geoff Peters	Newsletter Postage Payment 10.00
6/12/02		Bank Interest	Bank Interest 0.48
6/12/02		Govt Charges On Account	Govt Charges -0.30
17/12/02		John Smith	Newsletter Postage Payment 10.00
17/12/02		Fred Baker	Donations 50.00
19/12/02	141	Sundry	Postage and Photocopying -34.00
19/12/02	142	Action Badges	Centurion Polo Shirt Order -250.20
31/12/02		Jim Turnbull	Donations 30.00
31/12/02		Jim Turnbull	Newsletter Postage Payment 10.00
7/01/03		Herbert Neubacher	Donations 50.00
9/01/03		Tim Thompson	Newsletter Postage Payment 10.00
28/01/03	143	Sundry	Postage and Photocopying -27.35
5/03/03	144	Sundry	Postage and Photocopying -29.35
8/03/03		Bank Interest	Bank Interest 0.65
8/03/03		Govt Charges On Account	Govt Charges -1.60
11/03/03		Fred Brooks	Donations 25.00
11/03/03		Gerrit De Jong	Donations 150.00
14/03/03	145	V. F. Trainor	Jack Webber Trophy (replica) -40.00
19/03/03		Jim Gleeson	Donations 20.00
21/03/03		John Harris	Donations 30.00
28/03/03	146	Officeworks	Centurion Certificate Order -34.35
1/04/03		Carol Baird	Donations 40.00
3/04/03	147	The Shed, Numurkah	Centurion Medallion Order -330.00
10/04/03	148	Evan Evans (Tent Hire)	Sundry Race Expenses -66.00
11/04/03	149	K Mart (2 Ground Sheets)	Sundry Race Expenses -20.00
16/04/03		Clarrie Jack	Donations 20.00

16/04/03		Ian Jack	Donations	20.00
16/04/03		Mike Porter	Donations	22.00
16/04/03		Mike Porter	Centurion Shirt Sales	23.00
18/04/03	150	Keyhole Engraving (extra Medal)	Sundry Race Expenses	-13.00
18/04/03	152	AFRWC	Affiliation Fee	-63.00
23/04/03	153	Sundry	Postage and Photocopying	-63.30
24/04/03	154	V. F. Trainor	Jack Webber Trophy (engraving)	-11.00
15/05/03		Terry O' Neill	Donations	10.00
15/05/03		Terry O' Neill	Newsletter Postage Payment	10.00
31/05/03	155	Sundry	Postage and Photocopying	-29.35
4/06/03		Bank Interest	Bank Interest	0.63
4/06/03		Govt Charges On Account	Govt Charges	-2.50
5/06/03	156	Alpha Lewis - Cent Board Update	Sundry Race Expenses	-30.00
TOTAL INFLOWS				1029.96
TOTAL OUTFLOWS				-1166.95
CLOSING BALANCE (30/06/03)				461.06
NET TOTAL				-136.99

CASH FLOW REPORT FOR PERIOD 01/07/2002 – 30/06/2003

INFLOWS

Bank Interest	1.96
Centurion Shirt Sales	57.00
Donations	796.95
Newsletter Postage Payment-Yearly fee for hardcopy Newsletters	170.00
Postage Reimbursement	4.05

TOTAL INFLOWS 1029.96

OUTFLOWS

Affiliation Fee	63.00
Centurion Certificate Order	34.35
Centurion Medallion Order	330.00
Centurion Polo Shirt Order	250.20
Govt Charges	6.30
Incorporation Payment	33.00
Jack Webber Trophy	51.00
Postage and Photocopying-Newsletter and General Admin costs	270.10
Sundry Race Expenses	129.00

TOTAL OUTFLOWS 1166.95

OVERALL TOTAL -136.99

AUSTRALIAN CENTURION 24 HOUR CARNIVAL COSTS

Centurion Certificate Order	34.35
Centurion Medallion Order	330.00
Jack Webber Trophy	51.00
Sundry Race Expenses	129.00

OVERALL TOTAL 644.35