

AUSTRALIAN CENTURION WALKERS Inc

Founded 1971, Incorporated 2000, No. A0040301S
<http://www.centurions.org.au/index.shtml>

President	Terry O'Neill (C 18)	03-95435753
Vice-President	Peter Bennett (C 24)	07 38703824
Secretary	Tim Erickson (C 13)	03-90125431
Treasurer	Lois Erickson	03-90125431

2015 ANNUAL REPORT ON ACTIVITIES

As our Australian Centurion Financial Year finished on 31 December 2015, it is our pleasant duty to report on the year that was and to reflect on the current state of the club and its continuing growth.

We were excited to welcome one new Centurion member this year when Ballarat based walker John Kilmartin stormed through to a 100 mile time of 21:11:56

John Kilmartin	C67	21:11:56	Coburg, VIC	18-19 April 2015
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Overall, we celebrated 6 further walks of 100 miles or more within the required 24 hours in official competition.

Justin Scholz	USA-C76	22:59:21	Minneapolis, USA	6-7 June 2015
Sharon Schols	USA-C77	22:59:21	Minneapolis, USA	6-7 June 2015
Peer Bennett	C24	164.555km	Caboolture, QLD	8-9 August 2015
John Kilmartin	GBR-C1137	21:26:48	Castletown, Isle of Man	15-16 August 2015
Justin Scholz	NZ – C20	22:24:28	Auckland, NZ	3-4 Oct 2015
Sharon Scholz	NZ – C21	22:24:28	Auckland, NZ	3-4 Oct 2015

This year also saw a number of new Australian Open and Masters Age Group records

Karyn O'Neill	6 Hours	W60 All-Comers/Residential	46.032km	Coburg	8/03/2015
Robin Whyte	6 Hours	M70 All-Comers/Residential	50.741km	Coburg	8/03/2015
Val Chesterton	6 Hours	W70 All-Comers/Residential	39.965km	Coburg	8/03/2015
Val Chesterton	50km Track	W70 All-Comers/Residential	9:04:47	Coburg	18-19/04/2015
Val Chesterton	12 Hours	W70 All-Comers/Residential	63.776km	Coburg	18-19/04/2015
Val Chesterton	24 Hours	W70 All-Comers/Residential	63.684km	Coburg	18-19/04/2015
Karyn O'Neill	12 Hours	W60 Residential	83.864 km	Coburg	18-19/04/2015
Michelle Thompson	100km	Open & W45 Residential	11:38:04	Coburg	18-19/04/2015
Michelle Thompson	12 Hours	Open & W45 Residential	103.209 km	Coburg	18-19/04/2015
John Kilmartin	100 Miles	M60 All-Comers/Residential	21:11:56	Coburg	18-19/04/2015
Michelle Thompson	50km Road	W45 All-Comers/Residential	5:33:10	Middle Park	13/09/2015

There were lots of highlights for us as a club. These included

- A strong walk by John Kilmartin in the Caboolture Dusk to Dawn 12 Hour in January (86.030km)
- Great walking in the Coburg 6 Hour Championships by Michelle Thompson (55.073km) and records to Karyn O'Neill (46.032km), Robin Whyte (50.741km) and Val Chesterton (39.965km) in March.
- Record breaking performances by Michelle Thompson, Val Chesterton, Karyn O'Neill and John Kilmartin at the Coburg 24 Hour Championships in April.
- Yet another win in the Rouen 24 Hour in France to Peter Bennett in June (196.350km).
- Successful American Centurion walks by Justin and Sharon Scholz in June.
- Yet another 100 mile plus walk by Peter Bennett in Caboolture in August (164.557 km in 24 Hours)
- A finish in the English Centurions 100 Mile qualifier in August by John Kilmartin.
- A new Masters record to Michelle Thompson in winnin the RWA 50km championship in September.
- Successful New Zealand Centurion walks by Justin and Sharon Scholz in October.
- A great 100km walk by Michelle Thompson (12:24:14) in the Ned Kelly Chase in October.

TREASURER'S REPORT FOR YEAR ENDING 31 DECEMBER 2015

I am pleased to report that the Australian Centurions have enjoyed a financially viable year with expenditure balanced by a number of generous donations by our members and supporters, ensuring that we finished the year with our overall equity relatively unchanged.

This year, we returned to Coburg, sharing our annual qualifying event with the Coburg Harriers as part of the 2015 Coburg 24 Hour Carnival. All entry fees went to our co-hosts and they paid for the big ticket items like chip timing and track hire and facilities. As usual, we covered the Centurion specific items such as centurion t-shirts, centurion medals, centurion perpetual trophies and honour board updating. This cost us \$414.00, a very pleasing outcome and one which I have fully quantified in the following reports.

In addition, our Secretary Tim Erickson looked after the Coburg 24 Hour Carnival website for the Coburg Harriers and acted as overall event coordinator.

This year, our stock of centurion tee shirts and medals was sufficient for our qualifying event, saving us considerable expenditure overall. Closer to our 2016 qualifying event, we will review race entries and I expect we will need to supplement our stocks this year.

Overall, our assets (tshirts, trophies, medals, etc) are valued at \$4073.51, a slight drop from last year but still a healthy asset.

The club newsletter continues to be nearly cost neutral. 5 members opted to receive the newsletter in hardcopy form (as a number had prepaid in previous years, this does not fully show in our 2015 accounts). All other members and supporters opted to receive the newsletter by email, at zero cost to the club. In total, 8 separate newsletters were posted or emailed this year to a distribution list of 77 recipients.

Our biggest single income item was Donations with 6 members / supporters contributing a total of \$764.33 towards ongoing costs. In particular, I wish to formally acknowledge the generous donation of Fred Brooks (\$478). Without the generosity of our members, it would not be possible to balance the books each year.

All donations are listed separately at the end of the report. Since we have no formal membership fee, donations continue to be our main and only ongoing source of revenue.

As we have no direct membership fees, all members are invited to make a small annual donation towards the day to day running of the club. With the new year upon us, now is the time for action.

Thank you to everyone for your ongoing financial and moral support.

Lois Erickson
Treasurer, Australian Centurion Walkers Inc.
2nd January 2016

AUSTRALIAN CENTURION WALKERS INC

TRANSACTION REPORT FOR PERIOD 01/01/2015 – 31/12/2015

OPENING BALANCE 01/01/2014				729.04
01/12/15	Gladys Gleeson	Donations	50.00	779.04
01/20/15	187 Australia Post	Postage Costs	- 14.00	765.04
01/30/15	188 Officeworks	Photocopying	- 7.00	758.04
02/06/15	189 V. F. Trainor	Engraving	- 25.00	733.04
02/14/15	190 Keyhole Engraving	Engraving	- 40.00	693.04
02/18/15	Ian Valentine	Donations	48.33	741.37
03/30/15	191 Officeworks	Photocopying	- 10.00	731.37
03/31/15	Westpac Bank	Bank Interest	0.52	731.89
04/15/15	192 Racewalking Australia	Purchase of RWA medals	- 25.00	706.89
04/16/15	193 Keyhole Engraving	Engraving	- 32.00	674.89
04/23/15	Ellwyn Miskin	Donations	38.00	712.89
04/23/15	Ellwyn Miskin	Newsletter Postage Subscription	12.00	724.89
04/24/15	194 Australia Post	Postage Costs	- 14.00	710.89
05/05/15	195 Officeworks	Photocopying	- 10.00	700.89
05/15/15	196 V. F. Trainor	Engraving	- 40.00	660.89
05/15/15	197 Racewalking Australia	Annual Affiliation Payment	-106.00	554.89
05/20/15	198 Consumer Affairs Victoria	Annual Incorporation Payment	- 53.00	501.89
05/22/15	199 Hanson Signwriting	Honour Board Update	- 99.00	402.89
06/03/15	Ken Walters	Donations	50.00	452.89
06/13/15	200 Officeworks	Photocopying	- 7.00	445.89
06/30/15	Westpac Bank	Bank Interest	0.23	446.12
07/21/15	201 Officeworks	Photocopying	- 14.00	432.12
07/21/15	Australia Post	Postage Costs	- 5.00	427.12
08/04/15	202 Crazy Domains	Website Costs	- 83.80	343.32
08/20/15	203 Officeworks	Photocopying	- 15.00	328.32
09/14/15	204 Officeworks	Photocopying	- 10.00	318.32
09/30/15	Westpac Bank	Bank Interest	0.09	318.41
11/20/15	205 Racewalking Australia	Purchase of RWA medals	- 45.00	273.41
12/02/15	206 Australia Post	Postage Costs	- 14.00	259.41
12/09/15	Fred Brooks	Donations	478.00	737.41
12/30/15	Tim Erickson	Donations	100.00	837.41
12/31/15	Westpac Bank	Bank Interest	0.10	837.51
CLOSING BALANCE 31/12/2015				837.51
TOTAL INFLOWS				777.27
TOTAL OUTFLOWS				688.80
NET TOTAL				108.47

DONATIONS

01/12/15	Gladys Gleeson	50.00
02/18/15	Ian Valentine	48.33
04/23/15	Ellwyn Miskin	38.00
06/03/15	Ken Walters	50.00
12/09/15	Fred Brooks	478.00
12/30/15	Tim Erickson	100.00
		764.33

AUSTRALIAN CENTURION WALKERS INC

CASH FLOW REPORT FOR PERIOD 01/01/2015 – 31/12/2015

INFLOWS	
Bank Interest	0.94
Donations	764.33
Newsletter Postage Subscription	12.00
TOTAL INFLOWS	777.27
OUTFLOWS	
Annual Affiliation Payment	106.00
Annual Incorporation Payment	53.00
Engraving	137.00
Honour Board Update	99.00
Photocopying	73.00
Postage Costs	47.00
Purchase of RWA medals	70.00
Website Costs	83.80
TOTAL OUTFLOWS	688.80
OVERALL TOTAL	108.47

2015 24 HOUR CARNIVAL COSTS

13 centurion t-shirts	208.00
1 badge (C67)	8.00
RWA 100km Medals Refresh	25.00
Engraving – RWA Medals	32.00
Engraving – Jack Webber Trophy	20.00
Engraving – Farmer Trophy	20.00
Honour Board update (one new line)	99.00
Total	414.00

ASSETS

Cash in hand or in the bank	837.51
Centurion Tee Shirts (40 @ \$16.00)	640.00
Centurion Polo Shirts (12 @ \$15)	180.00
Centurion Badges (55 @ \$8.00)	440.00
Centurion Silver and Bronze Medallions (39 @ \$8.00)	312.00
Centurion Cloth Badges (16 @ \$4)	64.00
Centurion Honour Boards (2)	1000.00
Perpetual Trophies (3)	600.00
TOTAL ASSETS	4073.51
LIABILITIES	0.00
ASSOCIATION'S EQUITY	4073.51
