OLD COLLEGIANS ACCOUNTS

13/09/84

Bank Balance @ last Statement : 5998.12

5,023.42

OUTSTANDING CHEQUES

Date 10/01/83 17/11/83 09/08/84 30/08/84 30/08/84 06/09/84 06/09/84	Cheque # 646 23 183 193 194 195 196	Cheque pa Geraint Compt Honduras Vacq D.C.Tax D.C.Tax G.Jacka E.Theile — Cl Newsletter\Po Vacuum World	on uajet eaning stage	Amount 30.42 55.00 78.00 72.00 134.00 240.00 85.89 139.00	5143.81
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μ.ι.υ <u>.</u> 1			226.80		
Licensing			100-00		
Licensing Medicul Kit Su	ylias		524.80		2881.92
DEPOSITS:			43.50		2,838.42
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FINANCIAL REPORT 19/3/84

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•			\$1	,467-10		504 15
					\$	301-45
<u>Coming</u>						

\$1,800 ?

Affiliation fees Compressor

MEETING 2012/84.

PRESENT: R. Murphy, D. McCartan, C. Cushing, G. Holditch, I. Hughes, J. Cushing, C. Jaeger, T. Jellicoe.

APOLOGIES: R. McDaniel (late arrival)

1. The President declared the meeting opened at 6.45 p.m.

PREVIOUS MINUTES

2. Correction to minutes :-

Item 12: Non-Players fees should be: \$30; discount \$25. Minutes be accepted subject to the above correction.

HUGHES/CUSHING

BUSINESS ARISING

3. a. <u>Competition</u> First/Second Grade: 8 home, 7 away, 3 Bailey. Most acceptable.

Fourth Grade: 5 home, 10 away, 4 Bailey.

- R. Murphy has written to S.A.R.U. in an attempt to have more 4th Grade home games.
- b. <u>Club Ties</u> Ties need to be supplied from U.K. through Rembrandts. Delivery 6 weeks. Price \$7 -\$8 each.

CORRESPONDENCE IN

- 4. a. Nilfisk re commercial vacuum cleaner.
 - b. S.A.R.U. re alteration to draw for S.A. v Sydney 2nd Division.
 - c. Elizabeth R.U.F.C. re seven-a-side.
 - d. Burnside Council re pergola erection approval.
 - e. Philip Fartam re "bounced" cheque.

CORRESPONDENCE OUT

5. a. S.A.R.U. re alteration to draw.

HOLDITCH/HUGHES

BAR REPORT

- 6. D. McCartan gave details of stocks purchased.
- 7. New Barman is Gary Jacka.
- 8. Some concern was expressed at the slow bar trade being experienced at the moment.

HOLDITCH/HUGHES

HOUSE REPORT

9. Working bee was successful: foundations for pergola

installed.

windows cleaned.
fireplace painted.
fridge into keg room.
basement room cleaned.
kitchen woodwork stained.

keg room tidied.

10. Work to be finalized: pergola, sundry timber-work, flood-lighting, lock barrels replacement, ceiling fans.

D. McCartan to investigate lock replacement.

McCARTAN/JELLICOE

TREASURER'S REPORT

11. R. McDaniel presented current financial status. Current bank balance \$1,878-75. Current accounts were presented for approval.

CUSHING/JELLICOE

REGISTRAR REPORT

- 12. J. Cushing presented 1983 membership details.
- 13. 1984 membership cards have been produced.
- 14. Registration/player chart to be produced for 1984.

McDANIEL/JELLICOE

SOCIAL REPORT

- 15. Social report was not presented.
- 16. The venue and time of the President's Garden Party were discussed. April 15th was tentatively agreed upon.
- 17. Discussion was held about a "Jazz on Sunday" concept for the winter months.

CRICKET REPORT

18. T.Jellicoe presented the Cricket Report. A. Grade appear likely to be relegated. B. Grade will finish 5th. C. Grade will make semi-finals. Two successful social functions have been held. Financially, the Cricket Club is comfortably ahead of budget. Anticipated surplus \$500 approximately.

McCARTAN/HUGHES

EDITOR'S REPORT

19. The editor had nothing to report at this stage.

RUGBY REPORT

20. Appointments

First Team Coaches: John Davies in concert with Mike Wagstaff (backs).

Second Grade Coach: Dave Gillard

Third Grade Coach: No appointment yet.

Fourth Grade Coach: No shortage of applicants.

First Grade Team Manager: David Rapkin considering.

Fourth Grade Team Manager: Jane Cushing Second/Third Grade Team Managers: No appointments yet.

- Training commences Thursday 23rd March. Training camp 7th April. Venue: YWCA Aldinga.
- Seven-a-side competition (Elizabeth): 7th April. The problem of the clash with the training camp was discussed. It was felt that as the booking of the camp had been organized and it was the week before the start of the season that it was not possible for the Club to enter a side this year. Letter to Elizabeth R.U.F.C. regretfully declining to be sent.

GENERAL BUSINESS

23. Burglary Tuesday 14th. Losses: \$700 stock, \$200 cash, \$90 cricketer's cash, video cassette recorder.

The subject of adequate insurance was discussed. moved that the President investigate the adequate insurance required.

The subject of security was discussed. R. McDaniel to investigate suitable burglar alarms.

It was moved that R. McDaniel purchase suitable alarm for a price not exceeding \$300.

HOLDITCH/CUSHING

- Committee Vacancies Existing vacancies have not been 24. filled.
- Sub-Committee Personnel It was agreed that concerted efforts will need to be made to recruit club members to assist Sub-Committee Chairman with duties.
- Patron The situation with regard to selecting the Patron 25. is becoming urgent.

CLOSE

- There being no further business the meeting closed at 8.50 p.m.
- 28. Next meeting being Monday 19th March 6.30 p.m. Club House.

3/2/84

Mr C.G. Campion 6 Leslie Street WOODVILLE SA 5011

Dear Cyril,

Thank you for your letter concerning the refereeing of the 1983 Grand Final. Firstly, I apoligise for not replying sooner but being the off season committee meetings are irregular and your letter has just been tabled.

Clubs policy is to make no comment on the appointment of referees to our matches. Generally the club is happy with the handling of the 1983 Grand Final.

The club has no objection to you forwarding the original of your letter to any party you may wish to. As a private individual you are entitled to express your views to whoever you wish.

Looking to a more satisfactory result in 1984 I remain

Yours faithfully,

SECRETARY

6, LESLIE ST., WOODVILLE....5011.
PHONE: 45 3327.

President O.C.R.V.
World Those any objections
World Those any objections
forwarded

to Referens association 9 SARV

SIR. Solely as a private individual

Byril 6.

Having waited for the disappointment of defeat to subside, I feel that, as a <u>bias</u> supported of OLD COLLEGIANS RUGBY FOOTBALL CLUB, your attention should be drawn to the wishes of all bias supporters of all Clubs.

No doubt, as you are cognozant of the fact that the abovementions persons keep our sport alive. A further peculiarity of this species, they only see the infringements of the opposition. Consequently, the pill is easier to take when the Referee appears to be neutral, by having no known affiliations with either Club.

The case in point is 1983 GRAND FINAL. Below are some of the observed infringements committed by Brighton as sighted by the undersigned.

Collegian Hocker lost more loose heads that afternoon, than he had all the season. The scrum collapsed more frequently in that game than any other game I had witnessed during the season. - WHY?. The hocker is swinging.Collegians' ball, the scrum collapses, Collegian penalized. You don't collapse a scrum on your own ball!!!!

Brighton scrum half throwing punches within feet of the referee. ACTION 7?? - Nothing.

Another game witnessed same referee. Port Adelaide - West Torren Torrens defeated... Brighton minor premiers. Personally I thought it was and excellent game. The bias supporters of Torrens may have thought differently. Further, the lack of thought does not stop at local level, the poor choice of referees for some International Games is apparent.

We the biassupporters of all clubs ask the South Australian Referees Association appointment committee and South Australian Rugby Union to give more thought to major game appointments, so that we Old Gentlemen may pass away with dignity in a Nursing Home, rather than with a seizure at Bailey Ground.

Yours Faithfully,

le bampion

C.G.CAMPION.

BALANCE AS PER STATEMENT 6/2/84 #3677-05

DEFOSITS 9/2
13/2 300-00
668-00

OUTSTANDING CHEQUES.

037 161-30 047 49-00 048 267-12 049 172-50 050 118-45.

768-37. 3876-68.

4645-05

PAYMENTS Due

FEATHERS DECEMBER 1812-33

SPEEDIE TROPHYS 15-60.

QUEST TOURS 105-00

Ins Hughes 55-00.

LICENSING COURT 10-00.

1997-93

1997-93

FORTH COMING.

FEATHERS JANUARY \$ 589.25
INSURANCE \$ 700.00.

OLD COLLEGIANS' RUGBY FOOTBALL CLUB INC.

MINUTES OF MEETING

MONDAY 23 JANUARY 1984

PRESENT. R. Murphy, G. Holditch, R. McDaniel, T. Young, J. Cushing, C. Cushing, T. Jellicoe, D. McCartan, I. Hughes, D. Patterson.

APOLOGIES

- H. Rymill C. Jaeger
- 1. The president declared the meeting open at 6.36 pm.

PREVIOUS MINUTES

2. Be accepted.

Moved C. Cushing. Seconded I. Hughes.

- 3. Business Arising
 - a. Pergola. The president advised on the status of the pergola, that being the Burnside City Council Works Committee has aproved the design and that the City Council would pass the construction of the pergola this week.
 - b. Composition of Competition. The president advised that the Rugby Union has resolved the 1984 competition as follows:
 - (1) 1st Division 10 teams:
 - (2) 2nd Division 10 teams;
 - (3) 3rd Division 8 teams; and
 - (4) 4th Division 8 teams.
 - Club Ties. The purchase of club ties was discussed. It was agreed by the committee that the new ties be in keeping with current fashions trends and that the blue background be of a lighten blue, similar to the clubs colours. R. Murphy agreed to present samples to committee for approval prior to the next meeting.

CORRESPONDENCE IN

CORRESPONDENCE IN

- 4. a. Letter from 'Fare Go Travel' detailing the cost and arrangement for supporters wishing to with the South Australian Representations Teams, Tour of New Zealand in March 84.
 - b. An invitation from the Townsville and District Rugby Union 7 a side competition on 21 and 22 April 84.
 - c. Statement from Licencing Court of South Australia stating outstanding a/c of \$110.00.
 - d. Minutes of South Australian Rugby union. Special Council Meeting held on 7 Nov 83.
 - e. A letter from the Trogenza Beefsteak and Burgundy Club wishing to use the club house on 20 January 84 for a meeting.
 - f. South Australian Rugby Union Newsletter dated 24 November-84.
 - g. Letter of appreciation from Right Reverend Witt for the concern shown by the club on the passing of his wife.
 - h. Letter from Mr C. Campion showing concern with the Grand Final Refereeing in 83.
 - i. Letter to Clay Insurance Services re Club Insurance. .

CORRESPONDENCE OUT

- 5. a. A Letter of condolence to the Right Reverend Witt on the passing . of his wife.
 - b. Reply to Mr C. Campion

TREASURER'S REPORT

- 6. The club's financial situation was discussed.
 - Treasurer's Report 1983. D. Patterson tabled the Treasurer's Report for 1983 (unaudited), after explanation in various areas. It was moved that the report be accepted unaudited so that it could be released to members without further delay.

Moved. G. Holditch. Seconded. T. Young

b. President Statement. The president stated that the low surplus compared to 1982 was quite reasonable because of the large expenditures in capital works being in excess of \$4000 plus \$1600 in improvements such as repainting the club house.

/c. TREASURE STATEMENT

- C. Treasurer Statement. After presenting the 1983 report D. Patterson tendered his resignation because of work and other time commitments. The president accepted the resignation and proposed a vote of thanks to D. Patterson on behalf of the Committee and Members.
- d. Current Financial Status. The following bills were tabled = for payment approval:

(1)	Taxation Department for Barman Wages	\$161.30
(2)	ETSA	\$558.42
(3)	ETSA for lines	\$ 6.08
(4)	City of Burnside for ground rental	\$830.00
(5)	Licencing Court	\$100.00
(6)	Bev Serv	\$ 92,00
(7)	Mac Mont	\$ 49.85

Approved Payment Moved. C. Cushing. Seconded. T. Jellicoe

7. As at Friday 20 January 1984 the club's financial situation was as follows:

Money in bank	\$1147.64
Banking	\$1239.50
Banking from Cricketers	\$340.00
Total	\$2716.14

BAR REPORT

6

- 8. D. McCartan stated that the club was looking for a new barman to replace Nick Gye as he had found full time employment and that certain prospects were being looked at.
- 9. The cost of bar staff wages was discussed, the outcome from discussion being that the club could not afford excessive payments and that members must shoulder more of the responsibility and give support to the regular members willing to work behind the bar.

HOUSE REPORT

HOUSE REPORT

- 10. FI. Hughes advised the following work was needed on the club house:
 - a. Repair bar stools;
 - b. Repaint fire place;
 - c. Paint back verandah;
 - d. Minor internal timber repairs *
 - e. Repair O/H fans;
 - f. Exterior aerial TV (only if obtained free of charge);-
 - g. Paint change rooms;
 - h. Replace lampshade;
 - i. Replace flood lamp bulbs:
 - j. Clean change rooms:
 - k. Replace curtains; and
 - 1. Change club house locks.

It was decided to hold a Working Bee on Sunday 5 February 1984 to complete as many of these works as possible, all members were encouraged to attend.

REGISTRAR REPORT

- 11. The Registrar did not submit a report, however, the cost of membership fees was discussed for the 1984 season.
- 12. Proposed that a discount would apply to membership payments received before 30 April 1984, and that the fee structure be:

a.	Players	\$ 4 5	discount	\$35
b.	Non Players	\$25,30	discount	\$20 25
c.	Student	\$20	discount	\$15.
d.	Female	\$ 5		
е.	Country	\$10		
f.	Junior	\$10		

Moved. I. Hughes. Seconded. R. McDaniel

RUGBY REPORT

RUGBY REPORT

13. Rugby Report was not presented however, coaching was discussed and approaches will be made to individuals to fill the coaching positions.

SOCIAL REPORT

14. Social Report was not presented, but a social calendar would be raised soon.

CRICKET REPORT

- 15. T. Jellicoe presented the cricket report and gave the current status of the cricket round:
 - a. A grade struggling second from batton.
 - b. B grade 5th slim possibility of making the 4.
 - c. C grade 4th/5th with luck will make the 4.
- 16. Coming social events:
 - a. 3 February games night?? at Chris Woodlands.
 - b. 11 February 3 Course Dinner at Club \$12 per head.
 - c. 6 April annual presentation Dinner.
- 17. T. Jellicoe stated that the cricketers financial position is below budget and a comparison being:
 - a. Income to date \$1045.72 budget \$2993.
 - b. Expenditure to date \$685.13 budget \$2975.
 - c. Surplus to date \$360.59 budget \$18.

EDITOR'S REPORT

18. The editor had nothing to report at this stage.

GENERAL BUSINESS

COMMITTEE VACANCIES

- 19. It was highlighted that the following committee vacancies existed:
 - a. Treasurer.
 - b. Assistant Secretary.
 - c. General Committee member.

PRESENTATION TO O. CLARKE

PRESENTATION TO O. CLARK

20. Owen Clark was presented with a pewter mug on his departure from SA on behalf of the club for his continued service to the club.

APOLOGIES

21. Apologies for non attendance at committee meetings are to be made to the president or Secretary only.

CLOSE

22. There being no further business the meeting closed at 9.20 pm.

23. Next meeting being Monday 20 February 6.30 pm Club house.

R.A. MURPHY

PRESIDENT

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OLD COLLECIANS RUGBY FOOTBALL CLUB INC.

MINUTES OF MEETING

MONDAY 23 JANUARY 1984

PRESENT. R. Murphy, G. Holditch, R. McDaniel, T. Young, J. Cushing, C. Cushing, T. Jellicoe, D. McCartan, I. Hughes, D. Patterson.

APOLOGIES

- H. Rymill C. Jaeger
- 1. The president declared the meeting open at 6.36 pm.

PREVIOUS MINUTES

2. Be accepted.

Moved C. Cushing. Seconded I. Hughes.

- 3. <u>Business Arising</u>
 - a. Pergola. The president advised on the status of the pergola, that being the Burnside City Council Works Committee has aproved the design and that the City Council would pass the construction of the pergola this week.
 - b. <u>Composition of Competition</u>. The president advised that the Rugby Union has resolved the 1984 competition as follows:
 - (1) 1st Division 10 teams;
 - (2) 2nd Division 10 teams;
 - (3) 3rd Division 8 teams; and
 - (4) 4th Division 8 teams.
 - Club Ties. The purchase of club ties was discussed. It was agreed by the committee that the new ties be in keeping with current fashions trends and that the blue background be of a lighten blue, similar to the clubs colours. R. Murphy agreed to present samples to committee for approval prior to the next meeting.

CORRESPONDENCE IN

CORRESPONDENCE IN

- 4. a. Letter from 'Fare Go Travel' detailing the cost and arrangement for supporters wishing to with the South Australian Representations Teams, Tour of New Zealand in March 84.
 - b. An invitation from the Townsville and District Rugby Union 7 a side competition on 21 and 22 April 84.
 - c. Statement from Licencing Court of South Australia stating outstanding a/c of \$110.00.
 - d. Minutes of South Australian Rugby union. Special Council Meeting held on 7 Nov 83.
 - e. A letter from the Trogenza Beefsteak and Burgundy Club wishing to use the club house on 20 January 84 for a meeting.
 - f. South Australian Rugby Union Newsletter dated 24 November 84.
 - g. Letter of appreciation from Right Reverend Witt for the concern shown by the club on the passing of his wife.
 - h. Letter from Mr C. Campion showing concern with the Grand Final Refereeing in 83.
 - i. Letter to Clay Insurance Services re Club Insurance.

CORRESPONDENCE OUT

- 5. a. A Letter of condolence to the Right Reverend Witt on the passing of his wife.
 - b. Reply to Mr C. Campion

TREASURER'S REPORT

- The club's financial situation was discussed.
 - Treasurer's Report 1983. D. Patterson tabled the Treasurer's Report for 1983 (unaudited), after the explanation in various areas. It was moved that the report be accepted unaudited so that it could be released to members without further delay.

Moved. G. Holditch. Seconded. T. Young

b. President Statement. The president stated that the low surplus compared to 1982 was quite reasonable because of the large expenditures in capital works being in excess of \$4000 plus \$1600 in improvements such as repainting the club house.

/c. TREASURE STATEMENT

- C. Treasurer Statement. After presenting the 1983 report D. Patterson tendered his resignation because of work and other time commitments. The president accepted the resignation and proposed a vote of thanks to D. Patterson on behalf of the Committee and Members.
- d. <u>Current Financial Status</u>. The following bills were tabled for payment approval:

(1)	Taxation Department for Barman Wages	\$161.30
(2)	ETSA	\$558.42
(3)	ETSA for lines	\$ 6.08
(4)	City of Burnside for ground rental	\$830,00
(5)	Licencing Court	\$100.00
(6)	Bev Serv	\$ 92.00
(7)	Mac Mont	\$ 49.85

Approved Payment Moved. C. Cushing. Seconded. T. Jellicoe

7. As at Friday 20 January 1984 the club's financial situation was as follows:

T	otal	\$2716.14
Banking from Crick	eters	\$340.00
Banking		\$1239.50
Money in bank		\$1147.64

BAR REPORT

- 8. D. McCartan stated that the club was looking for a new barman to replace Nick Gye as he had found full time employment and that certain prospects were being looked at.
- 9. The cost of bar staff wages was discussed, the outcome from discussion being that the club could not afford excessive payments and that members must shoulder more of the responsibility and give support to the regular members willing to work behind the bar.

HOUSE REPORT

HOUSE REPORT

- 10. I. Hughes advised the following work was needed on the club house:
 - a. Repair bar stools;
 - b. Repaint fire place;
 - c. Paint back verandah;
 - d. Minor internal timber repairs
 - e. Repair O/H fans;
 - f. Exterior aerial TV (only if obtained free of charge);
 - g. Paint change rooms;
 - h. Replace lampshade;
 - i. Replace flood lamp bulbs;
 - j. Clean change rooms;
 - k. Replace curtains; and
 - 1. Change club house locks.

It was decided to hold a Working Bee on Sunday 5 February 1984 to complete as many of these works as possible, all members were encouraged to attend.

REGISTRAR REPORT

- 11. The Registrar did not submit a report, however, the cost of membership fees was discussed for the 1984 season.
- 12. Proposed that a discount would apply to membership payments received before 30 April 1984, and that the fee structure be:

a.	Players	\$4 5	discount \$35
b •	Non Players	\$25	discount \$20
c.	Student	\$20	discount \$15
d.	Female	\$ 5	
e.	Country	\$10	
f.	Junior	\$10	

Moved. I. Hughes. Seconded. R. McDaniel

RUGBY REPORT

RUGBY REPORT

13. Rugby Report was not presented however, coaching was discussed and approaches will be made to individuals to fill the coaching positions.

SOCIAL REPORT

14. Social Report was not presented, but a social calendar would be raised soon.

CRICKET REPORT

- 15. T. Jellicoe presented the cricket report and gave the current status of the cricket round:
 - a. A grade struggling second from batton.
 - b. B grade 5th slim possibility of making the 4.
 - c. C grade 4th/5th with luck will make the 4.
- 16. Coming social events:
 - a. 3 February games night?? at Chris Woodlands.
 - b. 11 February 3 Course Dinner at Club \$12 per head.
 - 6 April annual presentation Dinner.
- 17. T. Jellicoe stated that the cricketers financial position is below budget and a comparison being:
 - a. Income to date \$1045.72 budget \$2993.
 - b. Expenditure to date \$685.13 budget \$2975.
 - c. Surplus to date \$360.59 budget \$18.

EDITOR'S REPORT

18. The editor had nothing to report at this stage.

GENERAL BUSINESS

COMMITTEE VACANCIES

- 19. It was highlighted that the following committee vacancies existed:
 - a. Treasurer.
 - b. Assistant Secretary.
 - c. General Committee member.

PRESENTATION TO O. CLARKE

PRESENTATION TO O. CLARK

20. Owen Clark was presented with a pewter mug on his departure from SA on behalf of the club for his continued service to the club.

APOLOGIES

21. Apologies for non attendance at committee meetings are to be made to the president or Secretary only.

CLOSE

- 22. There being no further business the meeting closed at 9.20 pm.
- 23. Next meeting being Monday 20 February 6.30 pm Club house.

R.A. MURPHY

PRESIDENT



Old Collegians' Rughy Football Club Inc.

ALL CORRESPONDENCE TO: P.O. BOX 164 GLENSIDE 5065 TELEPHONE 79 4770

The Right Reverend H.A.J. Witt, C/- Diocese of Bathurst, Church Street, BATHURST N.S.W. 2795

13 January 1984

Dear Rev. Witt,

On behalf of the committee and all your friends at the Rugby Club I wish to express our sincere condolences at the recent sad loss of your Wife.

Our thoughts are with you at this time.

Yours faithfully,

R.A. Murphy PRESIDENT



17th January. 1984.

FROM THE BISHOP OF BATHURST The Right Reverend Howell With FROM PHICC

The Preside lub Inc. The old Cr 5065. Rugby

you for your kind letter of January 13th.

P.O. ST. Depreciate very much the sympathetic concern of Club for me on the death of my wife.

th my very grateful thanks.

Yours sincerely,

How Chesthingt.

24 Februery 1984

The Secrotary, Elizabeth Rugby Union Inc., 9.3. dex 201, OLIZABETH, S.A. 5112

Doer Sir,

Thank you for your letter of 1 February 1984 inviting us to participate in your seven-a-cide trurnment.

Unfortunately, our club has ϵ orier commitment there that weekend in that we shall be away on a training camp, and consequently will not be able to take part in your sovens.

The event sounds to be very well organised and we wish your club every success to the for this day and the 1984 ceasur.

Yence faithfully,

R.A. Murohy, PRESIDENT



olizabeth Rugby Union Football Club Inc.

WOMMA PARK, ELIZABETH WEST Phone: 255 7975 P.O. Box 201, Elizabeth 5112

Old Collegians R.U.F.C.

1 Feb 1984

Dear Sir,

We extend to you an invitation to enter one, or a maximum of two, teams in a seven-a-side competition to be held on Saturday 7th April 1984, KO 11:30am.

The competition will be run in a different manner to previous competitions.

The participating teams will be limited to sixteen and seeded according to finishing position in the 1983 season.

The teams will be divided into four groups of four and each team will play the others in its group. A points system will operate and the top two teams in each group will go on to the quarter final round.

This system will ensure that all teams will play at least three games, in fact half of all teams entered will play at least four games - making the trip to Elizabeth well worth while.

All participating clubs will be notified of the draw in advance, thus permitting teams to arrive just prior to their first game and not all arriving at 11:30am.

There will be no entrance fee and trophies will be awarded to the finalists.

R.S.V.P. by 29th Feb 1984, nominating 10 players per team, in order that the draw can be organised. Please remember - the first fourteen teams to respond will constitute, with the two teams from Elizabeth, the competition.

Yours in Rugby,

Reg Hadley

Secretary E.R.U.F.C.Inc.

2/1 Brunowich odru Worth Idaven Lod. 5018.

bear Jins, On behalf of the family, I would.

The to express, an heart felt gratitude for

your bindness of friendship towards

thind by has been greatly enriched by

his inclusion in the blubs activities.

It is a good feeling to know there are

still such wanderful people as the members

of your blubs for whom nothing seems too

much trouble

Maus sincerely Lota Brilton (sister).

FIRST SCHEDULE—FORM 6





AUSTRALIA

LOTTERY REGULATIONS, 1971

Licence to conduct a lottery or competition where the reasonable combined total value of the prize or prizes exceeds \$400 and net proceeds are for the benefit of one or more of the following purposes—Charitable, Patriotic, Religious, Educational, Cultural, Industrial, Social, Sporting or Political.

LICENCE

Not transferable

Department of Recreation and Sport Box 1865 G.P.O. ADELAIDE S.A. 5001

No

11642

I, the undersigned, do hereby authorise OLD COLLEGIANS RUGBY FOOTBALL CLUB of c/- 44 KNIGHTSBRIDGE ROAD, HAZELWOOD PARK to conduct, subject to the Lottery and Gaming Act Regulations thereunder, a lottery or competition as under: Price per ticket \$10.00 Tickets authorised—Number 200 Retail Value **DETAILS** Prizes: 1st RETURN TRIP FOR 2 TO SYDNEY.... \$800.00 \$ 60.00 2nd DINNER FOR 2 \$ 60.00 3rd DINNER FOR 2

	The net proceed	s from this lotte	ry or o	competitio	on shall	be for th	ıe
bene	efit of OLD COL	LEGIANS RUGBY	FOOTB	ALL CLUE	3		
for	SPORTIN	G				purpose(s	;)
	The sale of ticke	ts shall not comn	ience pi	rior to	1/6/84	·	
be s	shall cease on old by the promo	oter or by any or	ther per	sons on	and no ti any date	ckets sha thereafte	ll r,
	The drawing of the	he lottery or com	petition	shall be a	at 8.30	pm	
on	5/7/84				, (ti	me)	
with	out the consent in	writing of the Mi		not be po	stponed o	or amende	d
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	Secretary	N.G.P. SZUST	ER			*************	
	Executive Officer	R. MURPHY					
	Member	M. CAMPION					
	Member	A.J. YOUNG					
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	D2191			M. deGeo	rge, Lotterie	Officer	

Statement 90 29/12/83

	Vehral	B-udgest
Income		·
Subscriptions received	340	1,155
Match foes	448	838
Fund raising	24/	1,000
Sundry income	16.72	
	1045.72	<u> </u>
Explanda Frence		
Tuy association fees	280	410
The of Ford Oval (rughy chih)		505
Josephya Oval (myly Jul)		, ,
Equipment	398-84	1,200
Trophils & denner	•	480
Repair of practice mailing		150
hractice nesting		190
Sundies	6.29	40
	685.13	2,975
balance of sheque account	360.59	18
		surphis

ACCOUNT BALANCE DE BANK STATEMENT

952.57

DEPOSITS

BAR 932-80

INSURANCE 759.22

(215.50)

FEES 90.00

1,996.02

2,948.59

OUTSTANDING CHEQUES 080 240.00 082 27.12 083 7.80 085 60.00 751.62 086 087 198.00 58.50 088 089 106.95

1,498.60

TO PAY.

FEATHERS 1,013.36

MACMONT 39-75

ELECTRICITY 8.21

BURNSIDE COUNCIL 235.00

1,296.32

1,449.99

202.28

FORTH COMING BILLS

CLAY INSURANCE by 30/4 \$600

BLIENSIDE COUNCIL \$235 per month for the next 3 months.

AFFICIATION FRES \$1800. However, we paid \$335.00 on 22/2/84 and are negotiating for determent on the remainder.

COMPRESSOR ?

FORTH COMING INCOME.

Membership Fees . I deally we would like to have at least 90% of fees paid by the and of April.

YWEA DEPOSIT . \$50.

FRATHERS DONATION \$1,000

-486.72

2480.00

Bank Balance @ last Statement : 5327.89

OUTSTANDING CHE	Ql	JES
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Date 10/01/83 17/11/83 07/06/84 14/06/84 19/06/84 19/06/84 19/06/84 19/06/84 19/06/84	Cheque # 646 23 136 138 140 141 142 143 144 145	Cheque p Geraint Comp Honduras Vac D.C.Tax G.Jacka D.C.Tax Lipman Sport License Fees N.Z.Activewe A.P.D. — May Bev Serv E.Theile	ton quajet s Insurance ar	Amount 30,42 55,00 57,00 192,00 192,00 425,00 100,00 377,70 114,23 197,00 240,00	3481.04
outst	ANDING DEPO	SITS			
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25/06/84 25/06/84	Social Fu Bar	nctions		480.00 1943.72	
	NT CREDITOR	9		3628.20	7109.24
Burnside C	n & Other R council - Le s - Progres eaners	a 5 e	Amount 3487.66 800.00 235.00 155.00 162.50 6.00 269.80		
FUTUR	E CREDITORS	į	5115.96		1993.28
Burnside C Rembrandt	n & Other R ouncil - Le Ties ation - Fan	ase	Amount 805.00 235.00 840.00 600.00		

Income / teller	Sove Statement to 25/2000 Color Color actual	6/84
CR	ICKET CLUB	e de la companya del companya de la companya del companya de la co
	actual	ludgest
	F	budgett.
Income.		•
match fees	788.50	838.00
club subscriptions	1,253-20	1155.00
flund raising		
· raffle 2	87.63	the second secon
· folse 16	1-00	
gambling 73	70.00	
B. B. q. 104		1,000-00
annual dinner	(151.00)	w pre-
surely income	8.72	- .
	3,181.85	2,993-00
		the control of the co
Expenditure		
equipment.	992.20	1,200.00
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regishation fees	410:00	410-60
Shophies	353-00-	480-00
un prospecs a grade	54.00	Andrews Control of the Control of th
advertising	70:00	
installation of new-u	rehet	en e
for haskie repa	·	
to existing nelle	ng	
& making	350:00-	340.00-
Lines for latte return	s 50:00	and the second of the second o
sundry extenses	82-26	40.00
	<u> 2.866.46</u>	2975.00
·	315 34	18-00
* could be as high as \$ 700.		a stage from the control of the analysis and the control of the co
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Bank Balance @ last Statement : 5502.79

OUTSTANDING CHEQUES

Date	Cheque #	Cheque paid to	Amount	
10/01/83	646	Geraint Compton	30.42	
17/11/83	23	Honduras Vacquajet	55.00	
17/04/84	94	Float - Postage/Bar Exp	18.00	
19/04/84	99	D.C.Tex	74.25	
19/04/84	100	Summer Salads - Garden	18.20	
19/04/84	102	Summer Salads - Training	11.70	•
19/04/84	103	Paul's - Training Camp	23.38	
26/04/84	105	E.Thiele Cleaning	240.00	
03/05/84	10/6	G. Jacka	145.50	
03/05/84	107	D.C.Tax	28.50	
03/05/84	108	Postage/Newsletter	2264	
12/05/84	109	Sponsorship for U21's	90.00	
•			757.79	4745.00

OUTSTANDING DEPOSITS

Date	Source		Amount	
04/05/84	Subscriptions	395.00		
	Donations	100.00	495.00	
04/05/84	Bar	513.12		
	Sale of Clothing	57.00	572.12	
07/05/84	Raffle Income	32.00		
	Gate Takings	45.50	77.50	
07/05/84	Bar	1220.00		
	Sale of Clothing	32.00	1252.00	
14/05/84	Subscriptions	185.00		
	Gate Takings	60.00	245.00	
			2641.62	7386.62

CREDITORS

Pay To	Amount	
Daily Baker - AUG'83		
Daily Baker - Garden Party	21.00	
Ron Goodall Refridgeration	317.68	
APD - March & April	185.Ø4	
Bev Serv	208.00	
Burnside Council - Jan,Feb,Mar	825.00	
Burnside Council - May	235.00	
Feathers - March	1450.79	
Feathers - April	2357.60	
Yellow Fages	345.00	
Macmont	190.48	
Shamrock Chemicals - Cleaning	57.25	dl
Dix Dry Cleaners	33.50	\$640.77
Burnside Council - Electricity	472.27	1,640° 77c
Telecom	103.75	,.
Telera - Maintenance	223.48	
Clay Insurance - Adj.	693.69	
	8012.85	-626.23

BUDGET FOR PERIOD 1/5/84 to 30/4/85

Income

Match fees Club subscriptions	00 و وروز ۱	
Fund raising	2,000.00	
Annual Dinner	(350.00)	\$121 March \$229 already incurred
Interest on funds invested	50.00	
Sundry income Advertising space in	-	
club rooms	300.00	
·	**************************************	
	\$4,350.00	·

Expenditure

Equipment Coaching fees Hire of Ford oval Registration fees Trophies Advertising (coach) Donation to R.C. Umpires fees - finals Luncheon - Burnside Count Advertising (players) Repairs to netting	1,200.00 800.00 535.00 410.00 400.00 123.00 150.00 100.00 28.00 50.00 250.00	Nov/Jan/March Oct/March Jan/Feb Oct/Nov/Dec April July/ March
Surplus	\$304.00	
Early funds required:	Equipment Coach Reg. Fees	\$450.00 \$400.00 \$160.00

Bank Balance @ last Statement : 8031.20

OUTST	ANDING CHEQU	ES	Ĺ	_{հուս} սոէ	
Date 10/01/83 17/11/83 25/07/84 25/07/84 25/07/84 25/07/84 25/07/84 26/07/84 26/07/84 09/08/84 09/08/84 09/08/84	Cheque # 646 23 169 171 173 174 175 176 178 179 180 181 182 183 184	Cheque paid to Geraint Compton Honduras Vacquajet Courier - Raffle Dix Dry Cleaners E.T.S.A. Bev Serv - June Rembrandt Ties Macmont D.C.Tax E.Theile Newsletter / Postage Newsletter / Fostage G.Jacka D.C.Tax E.Theile		30.42 55.00 62.40 135.00 34.33 207.00 868.60 161.56 67.50 240.00 30.64 30.64 30.64 30.96 240.00 78.00 240.00	5549.79
Date 08/08/84 09/08/84 13/08/84 13/08/84	Social Social	e Functions Functions ptions	684.32 115.00 100.00	Amount 1812.00 262.00 48.00 899.32	8571.11
Fay Affilia Burnsi	ation & Uther de Council - MAURE EREDIT	- Rugby Fees Lease	Amount 800.00 235.00 1035.00 4.778.30 Amount 805.00		3,792.81 7536.11 2,987.81 6731.11
SM. TO	ACMONT 60 ELE COM 114 PD 254 EATHERS 3314 3743	-00 -10 -34 -36			