



**ZANE**  
AUSTRALIA

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### **Report on ZANE Australia 2013**

Patron; T. Benyon OBE

Board: M. Carter –President. S. Pullman-Vice President. M. Roche, L. Sherman, C. Marshall, R.Beckinsale.

Board meetings were held regularly in Sydney throughout the year. Skype phone in is used by overseas members.

Steve Pulman has done a great job of providing general oversight and coordinating all the team issues in Australia especially the registration of ZANE Australia, the bank account and website.

A Trivia Night fundraiser in March, organized by Lindsay Sherman raised A \$10,613.85. What an outstanding effort and well supported by all the team.

Craig Marshall provides detailed reports on our monthly accounts. His accounting dates are from June each year. A cash summary is provided below.

Total money received in country from ZANE Australia in 2013 amounted to US\$ 35238. Of this \$16782 was used to support individual pensioners in the payment of their rent; \$5795 was used to pay for fuel for the team;\$100 was used to purchase Matopos calendars sent over to the Australian team;\$200 was used to purchase supporting items for Zimbabwean sale/prizes which were sent over for the Trivia night. \$12361 was carried through to 2014.

Mike Roche provided the loan to fund the purchase of the vehicle for the BHN raffle which raised a total of just under \$US 30 000 for the retirement homes in Bulawayo. He was also the star salesman for persuading friends to buy 310 raffle tickets and also personally making up for the currency lost in the exchange from Australian to US \$. In total 350 tickets were sold in Australia yielding a total of US \$ 7013 for BHN.

Robert Beckinsale from ZANE UK has kindly agreed to sit on the board in order to help integrate the two organisations.

A huge THANK YOU from Zimbabwe to all Board members for their efforts in 2013.You have certainly made a difference.

M.Carter

<b>Cash Summary</b>	
<b>Zane Australia</b>	
<b>For the 12 months ended 30 June 2013</b>	
<b>Excluding GST</b>	
	<b>Jun 2013</b>
<b>Income</b>	
Direct Donations received - Overseas	\$18,823.21
Direct Donations received - Australia	\$29,685.14
Donations received - fundraising events Aus	\$10,613.85
Interest Income	\$42.23
Merchant facility unidentified	\$0.00
Raffles Overseas	\$7,150.00
Realised Forex profit/loss	\$0.00
Unrealised Forex Gain/(loss)	\$2,171.76
USD Deposit account	-\$17,571.18
<b>Total Income</b>	<b>\$50,915.01</b>
<b>Less Operating Expenses</b>	
Bank Fees	\$956.70
Donations out - Zim	\$27,150.91
Donations to Zim - Overseas	\$18,000.00
Event Expenses	\$504.99
Telephone & Internet	\$0.00
Accrual	-\$7,150.00
<b>Total Operating Expenses</b>	<b>\$39,462.60</b>
<b>Operating Surplus (Deficit)</b>	<b>\$11,452.41</b>