



O.M.E.P WA INC.
World Organisation for
Early Childhood Education of WA

ABN 78 016 574 811

Oganisation Mondiale pour l'Éducation Préscolaire
Organización Mundial para la Educación Preescolar

Financial Income and Expenditure Statement
1 July, 2014 to 30 June, 2015

	2015 \$	2014 \$
Expenditure:		
OMEPA Aus. Affiliation Fees:	1,044.00	1,254.00
Fund raising /Cinema booking:	801.00	
Popondetta Project:	1,497.01	1,000.00
Purchase of books from AWCH:		104.00
Officeworks Starter Kits	400.00	
Purchase of IT items from Trinex:		3,810.00
Payment of Pull-Up Banner And Items from ks.creative:		1,273.00
Payment of Website development For OMEPA Australia:		2,213.00
Donation to Edm. Rice Centre:		320.00
Logorhythm; Printing of 50 x "Seven Years Olds Speak Again."	935.00	
Docuprint OMEPA Folders	251.90	
Music Flyers Fund raiser Concert:	75.00	
Hall Hire for Concert:	320.00	
Total Expenditures:	5,323.91	9,974.00
Profit (Loss) for the period:	797.39	1,845.00

OMEPA is an International non Government organisation founded in 1948 to benefit children under eight years of age. OMEPA WA Inc. - Working for the children of the world.



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Cash Receipts and Payments:

1 July, 2014 to 30 June 2015

	2015	2014
	\$	\$
Opening cash at bank on 1 July:	6,422.26	8,267.26
Add Cash Receipts:	6,121.30	8,129.00
Less Cash Payments:	5,323.91	9,974.00
<u>Closing Cash at Bank on 30 June:</u>	<u>7,219.65</u>	<u>6,422.26</u>

Treasurer's report moved: Poul Mathiasen **Seconded** Judith Parker **Carried**

7.0 APPOINTMENT OF AUDITOR

Denis Hagan, was appointed as auditor for 2015/16

8.0 MEMBERSHIP SECRETARY'S REPORT

Bryce Butterworth was the membership secretary for reporting year of 1 July 2014 to 30 June 2015; however, due to ill health Bryce resigned the position in July. I thank Bryce for his work and diligence.

The OMEP membership in Western Australia is stable, and is still the most solid in Australia, but we cannot be complacent. Membership has been relatively stable the last 5 years. We need to attract and keep younger members.

Moved: Ann Taylor **Seconded:** Sandra Hesterman **Carried**

9.0 ELECTION OF OFFICE BEARERS FOR 2015-2016

All Office positions are open for election. The following members were elected unopposed:

President	Sandra Hesterman
Treasurer	Poul Mathiasen
Secretary	Mary Vajda
Vice President	Dawn Butterworth
Membership secretary	open



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Committee Members:

Ann Taylor
Lis Mathiasen
Ingrid Vajda

General business

It was suggested that OMEP WA registers with Volunteers WA. They have contact with young people and advertise local events.

It was discussed that better use could be made of the OMEP Face Book page as social media is a popular medium with younger people. That is how they get their information. A young person should manage the OMEP Face Book page. A suitable person may be a stay at home person. It was suggested that Ability WA is contacted. They may know of a young person with IT skills who could /would be interested in coordinating Face Book for a fee.

Dawn thanked Marianne, the retiring President, for her contribution to OMEP WA as the President. The work she has done for the organisation is greatly appreciated. Thank you Marianne.

The meeting closed at 8:33.

10.0 SUPPER