OPERATION LARDER INCORPORATED

ANNUAL GENERAL MEETING NOVEMBER 17TH, 2020

PRESIDENTS REPORT

Welcome to the 38th. Annual Meeting of Operation Larder This Report for 2020 is like no other Annual Report and I hope it is never repeated. It has been a very challenging year.

Covid-19 Pandemic has challenged all our lives and how Larder operates. Initially we had no access to Food supplies and delivered every last Item of Stock to Community Support Frankston (CSF), it was chaos.

The Government made a substantial Grant to Food Bank Victoria and a new System emerged. Food Bank set up an Account for Larder and we were allocated a fortnightly delivery of whatever was available to be collected from Dandenong. As our Members are mainly Senior Citizens and in the High Risk category we had to rely on our younger member Julie Burnham. A big thank you to Julie and Family. Without Julie we would have been lost. Julie collects the Delivery for both Larder and CSF and takes it straight to CSF.

As this Food comes Via FoodBank Victoria some is free and the remainder at a considerably reduced cost which is just as well as our Fund Raising is extremely limited. Philanthropic Organisations are overwhelmed with requests for support and a lack of Funds.

We have received Grants from the Andrews Foundation, Frankston Council and a new Supporter the Charitable Aspley Caring Through Service (ACTS) Organisation in Queensland.

Because of the closure of the Church for Worship there are no Donations in the Barrel, no Cheese Club response, no Annual Appeal, no Fete and no Fund Raising proceeds.

The need is considerable as you can imagine. CSF's call rate is in excess of 25000.

Thanks go to all who give time and effort to support Larder. Secretary Nylma, Treasurer Graeme and Julie.

We are doing our best to maintain the support that we have pledged. Dawn (President)

	OPERATION LARDER I	NCORPOR	ATED				
week and a second and a second	STATEMENT OF INCOM	VE AND E	XPENDITURE FO	OR THE YEA	R ENDED 30T	H JUNE 2020	<u> </u>
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			WORKING AC	COUNT	CASH MANA		TOTALS
nya namanya ang ang kananana na sa			\$		\$	ACCOUNT	
Opening	Cash Book Balance 1/	7/19		11,847.79	9,844.63		21,692.42
			The second secon	Vin Fisherman Hillshorte	- pt. 1-r - new Management and Association of the second		
	Receipts	or manuscript, announce of the state of the		42 005 00			12.000.00
	Donations			13,065.00	THE PARTY OF THE P		13,065.00
	Gst Rec'd	·····	<u> </u>	132.00			132.00
	Estate of Fred Renouf			812.21		equeries and the second	812.21
	Barrel			876.05	mana	·	876.05
	Grants			12,500.00		: 	12,500.00
	Morning Tea			221.30	non contract the contract the contract to the		221.30
	Regisration Fees			20.00		<u> </u>	20.00
	Legs Church	***************************************			:		
	Fundraising	Concert		2,385.00		**************************************	2,385.00
	Interest		interspression of the state of		69.37		69.37
	Transfer			9,000.00			9,000.00
	Total Receipts			39,011.56	69.37		39,080.93
	Expenditure			,		}	
	Groceries			35,694.96	entered services determinated description of an according Calcade and City.		35,694.96
	GST			178.13			178.13
	Annual Govt Fee	Vacabilities - , 1 and 1 1 and 1 and 1			 		
	Transfer				9,000.00	<u>.i</u>	9,000.00
	Total Expenditure			35,873.09	9,000.00		44,873.09
	Net Surplus/Deficit		<u> </u>	3,138.47	(8,930.63)	1	5,792.16
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	OPERATION LARDER INCORPORATED						
	Balance Sheet as at 30th June 2020						
	BANK ACCOUNT DETAILS						
	Opening Cash Book Ba	lance 1/7	/19	11,847.79	9,844.63		21,692.42
	Net Surplus/ deficit as	,	3,138.47	8,930.63		5,792.16	
	Closing Balance 30/6/20			14,986.26	914.00		15,900.26
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Treasurer				secon and an analysis of the second			
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