

Asquith Mixed Probus Club

Annual Report 2019-2020



The Asquith Mixed Probus Club Inc.

was formed by the Rotary Club of Berowra

on 2 October 2008.

Club No: 9003799

District: 9680

Inc. No.: 9890687



Cowra Tour



Katie Little speaker



Windsor Walk

NAME [Constitution: 1]

The name of this club shall be The Asquith Mixed Probus Club Incorporated.

AIMS AND OBJECTIVES

[Constitution: 2]

(a) The purpose of this club shall be to advance intellectual and cultural interests among adult persons who have retired or are semi-retired from their former occupations.

(b) It will hold regular meetings and arrange activities to provide opportunities for fellowship, the development of acquaintance and social interaction.

(c) It shall strive to be seen as a worthwhile organisation by the local community.

MEMBERSHIP [Constitution: 3]

(a) Membership of this club shall be open to retired and semi-retired professional and business people and others from any worthy vocation who appreciate and value opportunities for social contact with others in similar circumstances.

(b) Membership of this club shall be primarily for residents of Asquith and surrounding suburbs and districts.

The maximum membership of the club shall be 150 members. [Standing Resolutions: 6]

The Management Committee shall endeavour to maintain a gender balance of not more than 60% of any one gender. [Standing Resolutions: 7]

Membership 2019-20

As reported under Membership later, there were 153 members (1 honorary, 5 inactive) at the end of the 2019 year.

MANAGEMENT [Standing Resolution: 1]

The Club shall be managed by a Management Committee comprised of a President, Vice-Presidents (2 including President Elect) Secretary, Treasurer and a maximum of 9 Committee Members.

ANNUAL GENERAL MEETING

[Constitution: 5]

An annual general meeting for the election of Committee Members and Officers shall be held on or before March 31 of each year.

MEETING DATE

The annual general meeting was held on Thursday 7 March 2019

COMMITTEE 2019-20

At the March 2019 Annual General Meeting the following were elected:

Officers

President: Sandra Death

Vice-President Elect: Nick Speyer

Vice-President: John Channon

Secretary: Pam Slater

Treasurer Yenda: Holland

Committee

Bulletin: Nick Speyer

Hospitality: Vicki McPherson

Membership: Barry Willick

Programme: Mary Potter

Tours/Excursions: Jim Thompson

Welfare: Denise Mayhew

Assistant Treasurer: Dianne Watson

Assistant Tours/Excursion: Judy Thompson

Past President: Sylvia Gratton

Assistant Secretary: John Davies

President

Sandra Death reports as follows:



What an honour and a privilege it has been to serve as your President this year.

It has been a year of further growing the Club with new Members and working with a great Management Committee to make Asquith Mixed Probus Club Inc. the best possible Club

for you, the Members. I thank you for the opportunity you have given me especially your enthusiasm and support in this role.

Our Club is entering its twelfth year and we are always keen to have new members involved in the running of it. They bring new skills and ideas which are always needed to grow our Club for the future.

I have had 2 Vice Presidents that have given me great support, and I am sure that President Elect Nick will fulfil the role of President in an outstanding manner.

I especially wish to thank Pam, for the tireless, efficient and mature way she has carried out the tasks of Secretary, this is a very important role in the life of our Club.

Thank you, Yenda, for managing our Club finances so efficiently once again. Thank you, Diane and Kevin Watson, operating our payments desk in such a smooth manner.

What can I say about our club Bulletin editor Nick, I think each month it speaks volumes on how professional Nick is in the production of our Bulletin, thank you, Nick.

We welcomed our new Tours and Activities Organisers, Judy and Jim Thompson and their team. You have provided us with a varied and extremely interesting program this year, thank you.

A very big thank you to everyone who has helped over the past year in the running of our vibrant club. Volunteering is such an excellent way to meet the Members both old and new.

I wish the incoming Committee every success for the coming year and encourage members to become more involved in our Club. By becoming involved you will meet more people, and by joining in the various activities the more Friendship, Fellowship and Fun

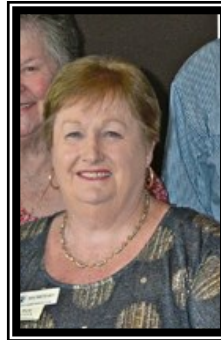
you will have in your lives.

Finally, again thanks to you for all your support. I hope you will again get behind the new incoming Committee with the same support you have given the committee this year.

Sandra Death
President 2019-2020

Secretary

Pam Slater reports as follows:



This is my third year as Secretary and it has certainly gone fast. I have enjoyed engaging with other committee members and assisting where possible.

I'd like to thank Yenda for collecting the mail from the PO Box at Asquith.

It has been a pleasure working with President Sandra in the past year along with the Committee.

Treasurer

Yenda Holland reported as follows:



In 2019, the finances of the Club continued much as they have done in previous years. Month by month the same revenues and expenditures recur with minor variations. Over the course of the current year, it has been possible to report to the members at general meetings that the financial state of the Club looks much of a muchness month by

month and year to year, which is as it should be.

We now have the procedures for the GoPos machine ironed out and two new operators trained – Kaye Hatch and Robin Roberts. Many thanks to you both and to Sandra Death for her training skills.

EFT payments are working well. I would remind members that it is important to complete an Activities Payments Voucher, attach the bank receipt for the EFT transaction and hand both to the Payments Desk and then the receipt to the activity organiser. This ensures that the member is listed for the activity involved.

Treasurer (cont.)

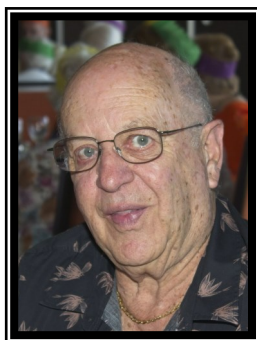
Activities Payment Vouchers are usually the last page of the Bulletin each month. In order to save time (and congestion) at the Payments Desk, it is a great idea to print the form and complete it at home. Alternatively take a couple home to complete for the following month.

Angus Dougall kindly accepted a nomination to fill the role of honorary auditor for 2019. Thank you Angus.

I would especially like to thank the people who staff the Payments Desk, Dianne and Kevin Watson, who have done a fantastic job collecting money and nominating which activity it is to be allocated to. Without their input, the Club activities would grind to a halt. Thanks also to Kevin and Noeline Brogan and Phyllis and Bill Davies who step in in their absence. And thanks to the many others who organise activities for the enjoyment of everyone. All these people work together to make our Club the terrific Club it is today.

Membership

Barry Willick, reported as follows:



At the time of writing this report we have 153 members, which includes 1 honorary member and 5 inactive members. And quite a few of our members as yet have not paid for 2020.

During the year we have welcomed 14 new members and had 2 members decide not to renew his membership. We had 3 members achieve their 10 year membership. We continue to seek couples or male members to correct the gender balance suggested by Probus South Pacific Ltd.



Birthday Lunch at Bobbin Head

Program

Mary Potter, the program organiser, reported as follows:



Our speakers throughout the year covered a wide range of topics. Talks covered a wide range of subjects from Rookwood to the sound of Bagpipes. Members were kept amused, informed and entertained, often by little known anecdotes of history. Suggestions from members for suitable speakers were welcomed as always.

MONTH	SPEAKER	TOPIC
March	-	AGM
April	Harvey Broadbent	Horrible Histories
May	Sylvia Gratton	Ethiopia
June	Mark Bundy	Rookwood
July	Katie Little	Jeanie Little
August	NSW Fire and Rescue	Preparing for Summer
September	David Hunt	Girt, the Unauthorised History of Australia
October	Bill Hart	Bagpipes Around the World
November	Deb Eden	NSW Police Dog Squad
December	--	Christmas Lunch
January	Gordon Mar	When Britain Bullied China
February	Bob Davis	Power of Music

Bulletin

Nick Speyer, Bulletin editor, reported as follows:



The *Bulletin* is a monthly magazine of between 10 and 12 pages. It is sent by email to all members with an email address on about the 24th of the month. For those without email Bendigo Bank kindly prints 40 copies which are distributed at the next General Meeting or posted out if not collected at the meeting.

The *Bulletin* aims to keep members informed about upcoming events and outings and other matters of importance concerning the Club. Organisers of events send all the relevant details of time, place and costs to the Editor. The *Bulletin* also contains information about business discussed at the Club Committee meetings and financial statements, reports and photos of club events, a welfare report and other items of general interest or just for fun.

Club members are welcome to submit items for inclusion in the *Bulletin* which will be included where space is available. Copyright materials cannot be included without permission.

The *Bulletin* Editor also puts together a series of PowerPoint slides for General Meetings which give similar information to the *Bulletin* to go with announcements being made in the Meeting.

Thanks to all the event organisers and other *Bulletin* contributors for getting their items to me in time for inclusion and for those who provide interesting or funny material. Doug Carley has provided great photos of events, speakers and of new members or OBEs.

Hospitality-Dining Out



Vicki McPherson took over the role of Hospitality-Dining Out this year. She reports as follows:

29 people enjoyed a lovely 4 course lunch in the Ambassador Room at Ryde TAFE on the 20th of August. This seemed to be a very popular choice of venue and could perhaps become an

annual event.

In October 69 people attended Asquith Mixed Probus Clubs birthday lunch in the Pavilion at Bobbin Head. The weather was fine, if a little windy. This year it was catered for by Asquith Golf Club, special thanks to Stuart Cosgrove and his staff for looking after our dietary needs and our appetites.

Our Christmas lunch was celebrated at Asquith Golf Club on the 5th December when 95 people enjoyed eating, drinking, and merry-making. Vince gave us some tunes on the ukulele. There was a 16 question quiz based around the story of Christmas with types of chocolate as the answers, one table answered 16 questions correctly and received a prize of, you guessed it, chocolates. Barbara had a lovely display of the trauma dolls that members of our club knit and put together for the Westmead Children's Hospital. Barbara also held a raffle which was well supported and raised money to buy supplies to enable more dolls to leave for the hospital. Santa paid a visit to hand out lucky door prizes and mingle. A good time was had by all.



Christmas Lunch (above) Birthday Lunch (below)



Tours and Excursions

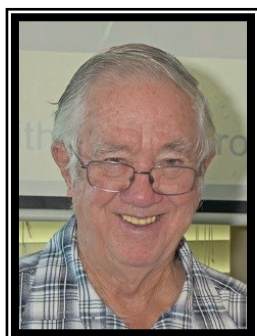
Jim and Judy Thompson took over from Barbara Williamson as Tours and Excursions organisers. They report as follows:

All activities were well attended and we received positive feedback. Many thanks to the sub-committee of Trish Taylor, Lula Andersen and Sandra Lees who helped us plan and organise these activities.

The planned tour to Mt Tomah Gardens was cancelled due to adverse weather and bushfires. We hope to do this activity in Mid 2020.

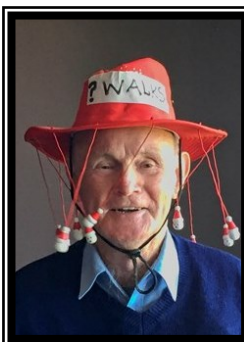


Goat Island Outing



Walks

Laurie Keaton reported as follows:



Numbers participating were larger than in previous years. Particular thanks to John Britten, Wendy Velthuyzen, Barry and Gai Brown and Nick Speyer for their great support in planning, organising and publicising walks.

The walks activity aims to provide a variety of venues and distances but usually with a carefully selected luncheon venue. Fellowship and fitness are twin objectives. With an increase in the age of most of the club membership and with a recent influx of new members we face new challenges in providing diversified activities. We will continue the practice of providing easier options where practicable.

The 2020 programme will provide coastal, harbour and central coast walks, a southern suburbs walk, a long Nepean River walk and an additional evening walk. The walks committee has responded to requests for some longer walks for more serious walkers. The requested Manly to The Spit walk was considered but is rated too difficult for most members. We would be happy to support any member wishing to organise suitable longer walks being integrated into the programme on an alternative day.

The increased temperatures over the past years led to our changing the 2020 November walk to an evening activity. Participation in our activities is always contingent on the requirement of members only participating in activities which they are physically able to undertake. Ratings are provided for each walk where available.

MONTH	DESTINATION
March	St Patrick's Day at the Fiddler
April	Ferry to Many. Fish and chips on the beach
May	White Rabbit Gallery. Interesting Chinese Art"
June	Wend y Whitley Secret Garden. Lunch at Kirribilli Club
July	Christmas in July at Waterview, Berowra Waters
August	Tour of Goat Island
September	Hawkesbury River Historical Cruise
October	Birthday Lunch, Bobbin Head
November	Cancelled
January	Davistown Outing
February	Rookwood Cemetery Tour

Walks (cont.)

MONTH	ACTIVITY	DIST.	ATT.
January	Mrs Macquarie's Chair		33
February	Balls Head		26
March	Coogee to Maroubra	5.8km	23
April	Iron Cove Bay Run	7.2km	29
May	Historic Windsor	3.5km	40
June	Tuggerah to Lakes Entrance		33
July	Centennial Park	5km	38
August	Sydney Park St Peters	3.5km	18
September	Warners Bay	5.5km	13
October	Narrabeen Lakes	8.4 or 4.2km	39
November	Brooklyn Boardwalk	4 or 2km	40



Bay Run Walk

Theatres



Rhonda Wilson reported for the year as follows:

It was another successful year of Theatre Parties offering a wide variety of shows; included were shows which also appealed to members' "little people".

A busy Theatre Party year was had with shows including Charley and the Chocolate Factory, Billy Elliot, Chicago, Kurios, Seniors Moments, Sweet Charity and Fiddler on the Roof being played at Chatswood. A large group attended Hornsby RSL for a meal and the Marina Prior/David Hobson show. Earlier this year a magical evening was well attended on Sydney Harbour to see West Side Story. Throughout the year I think members have been happy with productions, pricing and seating of the shows.

Pot Luck Dining

Potluck Dining is a cordial way for members to get to know one another in small group setting with no agenda to follow. At the end of the year the groups are re-formed differently by the organisers, and it all begins again, with new opportunities of getting to know other members. Rhonda Wilson reported for the year as follows:

We had a successful year with 38 members participating; some groups met for lunch while sharing a glass or two over dinner was the preferred option by others. Pot Luck is completely flexible while providing the opportunity to meet and getting to know other members in a relaxed atmosphere.

Mah-jong

Yenda reported as follows:



Mah-jong can be played with either three or four players and, although luck is involved, it can become quite a strategic game. The mah-jong group, which has been active for just over three years, includes 12-14 regular players. Meetings are at 1.30pm every Wednesday at the Asquith Bowling Club.

We are still learning and players analyse each other's hands when the game is over, to discuss strategy and suggest different options for play.

Anyone who would care to join in would be very welcome. Just contact Yenda on 9477 3338

Welfare

Denise reported as follows:



For the years I have been your Welfare Officer I have tried to carry out the position with the awareness of the following two words and their meanings.

WELFARE: The health, happiness and well-being of a person or group.

WELL-BEING: the state of being comfortable, healthy and/or happy.

Prior to the commencement of our Club's monthly meetings and during our morning tea break, I speak with as many members as I can. Over time I feel that I have become very close to most of you, so I welcome being told when a member isn't feeling well for any reason. When this happens I make contact via phone calls, which I continue until I'm sure no further contact from me is needed.

When a member isn't well either through illness, injury or surgery, a get well card is sent on behalf of our members and where possible I visit them either in hospital or during their rehabilitation.

When there is a bereavement in our club, a card is sent to the family expressing our condolences. These are the hardest cards to send.

I make a verbal welfare report at our monthly meetings and a written report is submitted at the Committee meetings, always and only with the permission of the concerned member.

I try to phone every member on his or her birthday however, sometimes this isn't possible (for various reasons). When this happens I send a belated birthday message along with my apologies and a promise to do a better job on their next birthday.

Trivia



Mary Potter reported on the trivia group:

Club members attended Trivia nights under the team name "The AMPs". Attendance is open to all members but usually seven or eight members attend. Venue is Asquith

Bowling Club on the second Wednesday of the month. There has been much hilarity and enjoyment, particularly when the team wins the evening, or a member wins the 'heads or tails' cash jackpot.

A Christmas trivia with a chocolate twist formed part of the entertainment at the 2019 Christmas luncheon.

500 Card Game

Mary Glasby, reports as follows:

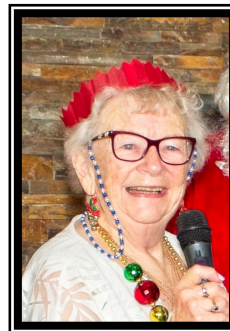


This is the fourth year of our 500 club. We are a very friendly and casual group and would welcome any new members, whom I would be happy to teach. No experience is necessary.

It is held on the first and third Wednesday of each month at Asquith Bowling Club at 10 am to around noon, and it is free.

Dolls for the Hospital

Sandra Death contributed the following account of AMPC's 'dolls for the hospital' project:



This activity was begun by Barbara Williamson on her own over eight years ago, when a conversation with a few ladies started what is now known at the 'dolls group'. They meet at Barbara's home on the second Wednesday of each month to socialise and to produce a remarkable item: the knitted doll. Among the

volunteers are those who knit, members who fill the dolls and sew the parts together, and others who make the faces and so complete the gift. During this period over 3000 of these knitted dolls have been donated to Westmead Children's Hospital for distribution to the children, who are very excited to receive one. Thanks are due to these volunteers for their assistance and contributions that allow our Probus Club to maintain this enjoyable and worthy activity. Each doll has a label to say where it came from.

Book Exchange Table



Sunny Dougall reports as follows:

For a number of years now, our club has provided a 'book exchange' table, which on monthly meeting days is located at the far end of our meeting room, for member's use. New members who are either keen or occasional readers are welcome to come

down and browse the selection of books on display.

The AMPC has many keen readers in its midst, as there is a constant turnover of books taken away to read – and returned after reading if one so chooses, which gives others the opportunity to read that book.

Each month a selection of jigsaw puzzles are available for both beginner and more complex ones to intrigue the experienced 'puzzler'. The puzzles are looked after by Robert Montgomery, who manages to provide distinctive puzzles from some excellent suppliers. Should you have any complete puzzles for which you have no further use, maybe you could bring them to the exchange table for others to enjoy.

Obviously, the table could not function without the books kind members have given, or the puzzles that have been brought in, so a very real 'thank you' is extended to our book and jigsaw contributors. If you have not visited the book exchange table then please have a browse, even if you are not a keen reader - you may just find something on the table that is for you.



Public Officer



Sandra Death has occupied the position of Public Officer since June 2015. The Public Officer is the liaison person between the Club and the State government Department of Fair Trading. The Public Officer is responsible for ensuring that the Club operates within its Constitution and within the requirements of the State

Model Rules. Often there is little to do, but occasionally a matter of importance arises. It is the Public Officer who makes sure that it is handled correctly.

Historian *Sandra Death reported as follows:*

The AMPC was formed on 2 October 2008 yet who can remember everything about it? The minimum role of the historian (or archivist) is to maintain the records of the Club. These include: —secretarial (meeting papers: agendas, minutes, associated documents) —secretarial correspondence) —financial (budgets, balance sheets, financial reports, etc.) —newsletter (back issues) —other: reports, proposals etc.

Observers at Committee Meetings

Past President Sylvia Gratton reported as follows:



We have had observers at our Committee Meetings for a number of years, the idea being that members can see for themselves how their Club operates. This also gives them an opportunity to discover what becoming a Committee Member may entail.

The observers do not have voting rights but are encouraged to share their views and a number of members (observers) have commented on how interesting it has been to participate in the discussions. Many of them are surprised to find that the meetings are enjoyable and informative with much laughter and camaraderie. Observers during the year included Sue Manwaring, Robin Whalen, Bill Scott, Jan Ferguson, Ossie Isenegger, Jeffrey Moore, Beryl Simpson and Paul Sorrell.

Fifth Thursday Barbecues

'Fifth Thursday Barbecues' were introduced. In 2016 and 2017 they were superintended by Lance Williamson. He reported:



There were four outings to the preferred location at Galston Park in January, May, August and October. Galston offers a big weatherproof shed which, although draughty, is next to the parking area and toilets, and can take many more than the average attendance of 36 AMPC members.

members.

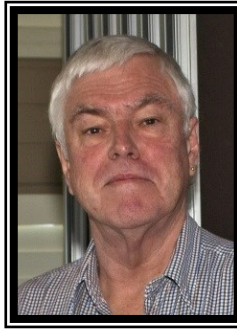
Barbara W. usually baked cakes, and provided mulled wine, sangria, punch—and hot water for tea and coffee. Members bring their own food and drinks, plates, cutlery, cups, and afterwards the electric BBQs are always left clean.

Meeting members and enjoying each other's company is the purpose of the exercise, and a good time is had by all.



Website

Robert Allison took over managing the website this year. He reported as follows:



The club's website is available at asquithmixedprobus.org.au or by simply entering 'Asquith Mixed Probus' into your favourite browser. It has been established for over two years. It is a source of information about our club for the general public as well as making our bulletins available to members.

The committee also uses the site as a source of previous meetings' minutes and other documents. The photo gallery has not been updated in a while, expect to see this area grow in the coming months.

Men's Group

Robert also started a Men's Group last year.

Last June saw the first meeting of eight men from our club at a popular Hornsby coffee shop. Since then there has been a meeting each month, lately at Magpies club in Waitara. Each meeting decides on where and when we meet next. We usually start off, at 10:30, with a coffee and chat until lunchtime. Some stay and have lunch. There is no agenda nor minutes - the subject matter varies widely and is spontaneous. All men from the club are very welcome to attend, do not worry if you cannot make a monthly commitment, occasional visits are fine. We welcome feedback and suggestions to improve and expand the site.

Independent Audit Report

I have examined the financial accounts of The Asquith Mixed Probus Club Inc. and for the purpose of this audit have relied on written material provided, including bank statements, cash payments receipts, cash receipt print-outs, sundry MYOB statements, and other written information, as well as discussion with the treasurer. Entries are correctly recorded and the more modern EFT and OSKO systems now operating seem to be working well.

The cash at bank totals \$10,976 in the cheque account, as well as the Term deposit now valued at \$5,060. From 2017 the club had excess funds to requirements, and since that time Club management has budgeted for a small operating loss for this 2019 year. Following this small operating loss, the members' equity in the club stands at \$6,788.

In my opinion these records as inspected provide reasonable grounds to accept that they give a fair view of the financial position of The Asquith Mixed Probus Club Inc. as at 31 December 2019.

Angus C. Dougall.

9 February 2020.

Asquith Mixed Probus Club

Inc No: 9890687

P O Box 3140

Asquith NSW 2077

BALANCE SHEET

As of December 2019

Assets				
Current Assets				
Cash On Hand				
Cheque Account	\$10,776.90			
Petty Cash	\$200.00			
Total Cash On Hand		\$10,976.90		
Investments				
Fixed Interest Investments	\$5,060.27			
Total Investments		\$5,060.27		
Total Current Assets			\$16,037.17	
Total Assets				\$16,037.17
Liabilities				
Current Liabilities				
Membership Fees in Advance		\$2,520.00		
Guest Speakers Advance		-\$75.00		
2019 Act Income in Advance				
Mt Tomah	\$1,714.00			
Total 2019 Act Income in Advance		\$1,714.00		
2020 Act Income in Advance				
Bobbin Head Breakfast	\$190.00			
Armidale	\$4,450.00			
Davistown	\$245.00			
Rookwood	\$60.00			
9-5 The Musical	\$140.00			
Total 2020 Activity Income in Advance		\$5,085.00		
Total Current Liabilities			\$9,244.00	
Total Liabilities				\$9,244.00
Net Assets				\$6,793.17
Equity				
Surplus/Deficit B/Fwd			\$7,173.53	
Current Year Surplus/(Deficit)			-\$380.36	
Total Equity				\$6,793.17

Asquith Mixed Probus Club

Inc No: 9890687

P O Box 3140

Asquith NSW 2077

PROFIT & LOSS STATEMENT

January 2019 to December 2019

Income					
Membership Fees			\$7,939.00		
Visitors Fees			\$165.00		
New Member Fees			\$250.00		
Miscellaneous Income			\$50.00		
Interest Received			\$97.99		
Total Income				\$8,501.99	
Gross Profit				\$8,501.99	
General Expenses					
Bank Charges			\$62.18		
Office Expenses			\$35.00		
Filing and Incorporation Fees			\$128.00		
Guest Speaker Fees			\$225.00		
Other Expenses			\$298.09		
Pins, Badges, etc.			\$253.39		
Postage			\$130.00		
Printing and Stationery			\$65.79		
Probus Administration Fees			\$2,135.00		
Subscriptions			\$400.00		
Venue & Morning Tea Costs			\$4,815.00		
Telephone and Internet			\$0.00		
Website			\$184.90		
Welfare			\$150.00		
Total General Expenses				\$8,882.35	
Operating Profit				-\$380.36	
Net Profit/(Loss)				-\$380.36	

ASQUITH MIXED PROBUS CLUB
STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 31 DECEMBER 2019

INCOME AND EXPENDITURE			CLUB FINANCIAL POSITION		
	2019	2018		2019	2018
	\$	\$		\$	\$
Income			Current Assets		
Membership fees	7,939	6,951	Cash at bank	10,777	5,748
Visitor and new member fees	415	560	Petty cash	200	200
Donation	50				
Interest received	98	109			
Total Income	8,502	7,620	Total Cash	10,977	5,948
Less Expenditure			Fixed Interest Investment	5,060	5,060
Bank charges	62	173	Total Investment	5,060	5,060
Office expenses	35	52	Total Current Assets	16,037	11,008
Filing and Incorporation fees	128	45			
Guest speakers expenses	225	200			
Other expenses	298	240	Total Assets	16,037	11,008
Pins, badges, etc	253	390			
Postage	130	229	Current Liabilities		
Printing and stationery	66	356	Membership fees in advance	2,520	2,180
Probus annual admin fees	2,135	2,106	Excursion income in advance	6,799	1,508
Probus magazine	400	400	Guest speakers advance	-75	-50
Venue and morning tea	4,815	5,000			
Telephone and internet	0	0	Total Current Liabilities	9,244	3,638
Website	185	143			
Welfare	150	150	Total Liabilities	9,244	3,638
Total Expenditure	8,882	9,483			
Operating Deficit/Surplus for Year	-380	-1,863	Net Assets	6,793	7,370
			Retained Earnings	6,793	7,370