



COMMUNITY
RADIO,
WHERE YOU
CAN HAVE A
QUACKING
GOOD TIME!

ANNUAL REPORT

[2018-2019]



A report of the activities and financial statements
of Seymour Puckapunyal Community Radio Inc.

Kings Park Complex
22 Lesley Street
Seymour 3660
Victoria, Australia

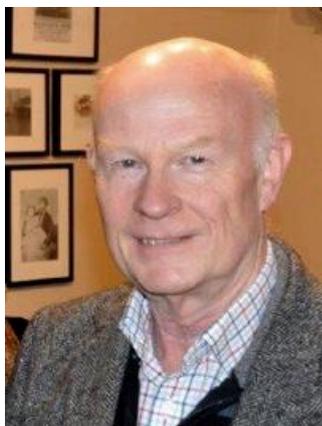
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24th September, 2019

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Annual Report - 2019



President's Report

“Steady as she goes” – originally a nautical phrase meaning a ship sailing steadily, and adapted in modern times to mean progress in a stable manner. Also a good way to describe how I see the progress of Seymour FM during the past year.

That's not to say that there haven't been issues, some difficult to deal with. But when weighed against the events, initiatives, and improvements to our operations, the net gain is progress.

Membership Administration - The Rocky Boat

Of great concern were difficulties with the administration of our membership, an Excel spreadsheet database. Members for renewal were difficult to identify, and there was incomplete and erroneous information. The system was fine when we had dozens of members but we're in the hundreds now, causing the system to buckle. Several memberships expired and we know the problem is not unique to us. Unfortunately, off the shelf membership management systems are very expensive and inevitably don't match all of our requirements.

In the last 6 months, the Excel spreadsheet has been given an extensive makeover with the addition of purpose written software to provide most of the functions and automation we need. It is now in operation and much easier to use. Ultimately the logic and software will be transported to a proper database system (MS Access), refined, and made available to the community radio sector.

In April this year a project called “We're Sorry” was started as a ‘last ditch’ attempt to re-sign expired members. When you consider natural attrition, and that many former members were transient sign ups from our larger public Outside Broadcasts, our result of 25% returning was better than expected and very much welcomed. To those members who re-signed, thank you.

Full Steam Ahead

During the year we've added new programs, seen former presenters returning, and improvements to our overall program quality. In the future we hope to improve our local news service, add more content to our music library, and consider how we can work together with the community to deliver special programming content that might include debates, documentaries, and more. Our challenge to achieve these goals will be to recruit more volunteers and improve communications with the movers and shakers in our community. Our first ever Strategic Planning session will be held soon after the formation of the next committee of management.

Our Incredible Sponsors – Our Source of Fuel

It goes unsaid that the support of our sponsors is paramount to our survival. It is the generosity of our sponsors that allow us to do what we do. Unfortunately, in the community radio sector it is not uncommon for stations in low population areas, or missing the support of sponsors, for them to be financially on the precipice, inevitably surviving on grants. So to our sponsors I say thank you for your ongoing support. At the back of our Annual Report is a list of sponsors who have supported us during the past year. When you next need products or services, please consider supporting them.

CBF Grant Success

Finally, in the early months of this year we made a submission to the Community Broadcasting Foundation for a grant for two projects.

- Equipment to build a second studio to provide on-air changeover, and enhanced production facilities, and
- Equipment for our transmission facilities to enhance our sound quality, and provide better monitoring.

I am delighted to say that we were successful and received \$21,660. A big thank you to the CBF for considering our application and providing the grant. Of almost 200 submissions, 68% were successful, and totalled more than \$4.9 million. I would also like to thank the CBF Grant Assessor Team for completing a very difficult and challenging process. Also a thank you to Peter Wright our Grants Coordinator for his efforts in learning a difficult process and achieving a successful outcome.

“Onwards and upwards”,



Ian McOwen
President

Did You Know? *(Updated September 2019)*

When it comes to our automation system that provides program content when our studios are unattended, Jazler not only has a mind of its own, it's a workhorse –

- Since December 2011, there have been almost 561,000 spots played to air. These primarily consist of our Sponsor promotions, and some syndicated programs.
- Since September 2016, there has been just over 209,177 songs played. Automation averages almost 70,000 songs per year.
- We have 13,521 songs in our database.
- We have accumulated 165 Community Service Announcements.
- We have accumulated 238 Sponsor Promotions.

Program Manager's Report

A New Programming Committee

The last twelve months have been quite busy for programming, predominantly behind the scenes.

This past year has essentially seen the committee embark on two main areas. The first has been the establishment of the Programming Committee and its growth at Seymour FM. The second has seen us looking at and ensuring compliance.

The Programming Committee first met in April and work started on role definitions and tasks. We have been looking at Outside Broadcasts (OB's) with a view to taking advantage of public and community events to raise the profiles of the event, the community and Seymour FM. To date our regular non-sports OB's consist of Tastes of the Goulburn, the "Tooby Booby" and the Seymour Alternative Farming Expo. Other potential options for OB's include such things as The junior fishing event on The Goulburn River, Good Friday, ANZAC Day, Remembrance Day and even election times to name a few. We have seen some new events occur with the upcoming Seymour Cup and the motor racing at Broadford. This is encouraging to see and I look forward to seeing additional events on our calendar.



The Legal and Other Stuff

Our legal obligations are of major importance and we have been looking at these from a programming perspective. The new writing up a list of tracks played from media other than our Jazler automation system is one such requirement that has been introduced in recent months. There has also been initial work conducted on the media library. This essentially ensures that we fulfil our legal requirements in terms of having hard copies of the original CD.

We have also been working on the media library to "spring clean" although sadly it will take a lot longer than that. There are many many hours of work involved in cleaning up the library and there will be more information in the coming months as work progresses on this.

Regular monitoring and reviewing of shows has been occurring and the overall performance of our presenters has been great. I congratulate everyone for the work you have been doing. It is clear that some presenters have taken to listening back on their shows and doing a self-critique. For those that have not I really do recommend this worthwhile practice.

I would like to officially acknowledge the work of both Hank Kreemers and Mark Edwards from the committee for their work to date and for the guidance and support from Ian. It has been challenging but also rewarding. I look forward to working with them and to note the progress for the coming year and urge anyone who is interested about joining us on the programming committee to get in contact with me.

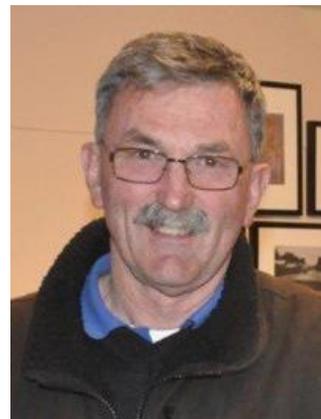
Matty Stamp
Program Manager

Sports Coordinator's Report

As in the last couple of seasons we have covered both football and basketball and this year for the first time motor bikes.

Basketball

As with the previous two seasons we were only able to cover the Seymour Blaster's home games. The ongoing concern is the availability of our main callers due to other sporting pursuits. There is some hope that Dane Jorgenson will be available as the usual suspects in Neil Papageorgio, Hank Kreemers and Ian McOwan made themselves available. The women blasters have a team this year and they are enquiring about coverage which is all well and good but who is going to commit to it, the club needs to support Seymour FM as well.



The crew bringing you live footy from Deakin Reserve, Shepparton.
Back: Greg Sharp, Left: Greg Liddell,
Right: Brandon Reilly (courtesy ONE FM),
Front: Hank Kreemers

Football

We have just completed the 2019 football season in which we covered the GVFL Seymour games and KDFL Avenel and Nagambie games including finals, some in conjunction with our friends from 98.5 ONE FM in Shepparton .

We certainly tried to do some recruiting and sent a letter to the Seymour Football Netball Club at the start of this current season requesting assistance but to no avail, disappointingly we didn't even receive a reply.

Greg Liddell and Steven Kreemers helped out when available on the Seymour home games and Daniel Boote offered his services when we did Avenel games, thank you to all concerned.

To the regular crew Hank Kreemers, and especially Ian McOwan panelling on a full time basis this year, and to Mark Owen's and Brandon Reilly for ONE FM for helping out during the year when we were short on numbers.

I must also thank all our sponsors for their continued support throughout the season, without them it

would not be possible to bring sport to the airwaves, please support them if you can. In no particular order Seymour Toyota (provides a vehicle to commute and carry equipment to the games) Neil Beer, Joyce Automotive, The Royal Hotel and The Winery Kitchen (provides delicious pizza's every home game at half time).

Motor Bikes

On the 14th of April we broadcast for the first time the Victorian Historic Road Race Titles from the state motorcycle centre in Broadford. Seymour FM presenter and motor bike enthusiast Roger Lawrence, and Doug Dukes from HMRAV, brought us all the action the thrills and spills and some very interesting interviews. They did such a good job that we have been invited to broadcast the Southern Classic on the 2nd to 4th of November.

Greg Sharp

Sport's Co-ordinator



GMCU is proud to be associated with Seymour FM

Local banking

You're not born into this world as a number.

So why do most banks see you as one?

At GMCU we see you as a person, and give you products and services in your best interest.

That's the value of GMCU.

Ask us about local banking in Seymour at 72 Station Street!



Goulburn Murray Credit Union
customer owned banking

   [connect at gmcu.com.au](http://connect.at.gmcu.com.au)

Goulburn Murray Credit Union Cooperative Ltd. ABN 87 087 651 509 AFSL/Australian Credit Licence No. 241364. Terms & conditions, fees & charges and eligibility criteria apply.

Music Manager's Report

Our Music Manager is missing in action, or more precisely we don't have one at the moment!

If you're crazy about music, love a diverse range of genres, and don't want to get behind a microphone but would be happy to volunteer your time to manage our music library, then we would love to hear from you. Call us on 5792-1039 and leave a message and we'll get in touch. You'll love what we do ☺

Sponsorship and Fundraising Coordinator's Report

Sponsorships remain a stable source of income for Seymour FM over the reporting period, albeit that it continues to decline with reducing numbers of regular sponsors. A steady and loyal base of sponsors continue their support of the station however new sponsors are more difficult to attract and then retain. We have offered the discounted three month trial to new sponsors again, as part of the Seymour Alternative Farming Expo, however few continue with sponsorship after the trial. It is difficult to translate direct sales from a radio presence. Sponsors that do not regularly hear their own sponsorships on air or have the public mention they were heard on radio are less likely to continue sponsorship.



On a positive note we have seen the return of some sponsors who dropped off for one to two years and have now returned.

Much time has been spent searching for and approaching new sponsors within the district and also to neighbouring regions, with little success. Competition does seem to be fierce for the marketing dollar and it is believed with increased understanding of free marketing tools by businesses via online and social media channels, our radio offering does seem to be suffering over the past few years.

Southern Community Media Association have commenced a group; the Radio Community Marketing Australia (*RCMA*) to assist radio stations in attaining sponsorship from larger organisations. Seymour FM are participating in this program and look forward to being offered new opportunities as part of regional campaigns.

We recognise the generosity of those businesses who helped us in kind over the past year. Special thanks goes to Betta Electrical, The Winery Kitchen, Seymour TATA, and The Royal Hotel Seymour, for their assistance and contributions.

Cynthia Lim

Sponsorship and Fundraising Coordinator



Technical Services Report

Whereas 2018 was the year of the major link failure, 2019 has shaped up to be the year where a lot of other equipment decided it was their turn to keep us busy. Fortunately the year was balanced by several positive events as well.

Argh! - Computers

Let's talk about PC's. Many of our PC's were old, dusty, and needed a few extra mice on the wheels to keep them going. Some had the old Windows XP operating system, and while XP conjures up the illusion of speed it was far from the truth. Fortunately we acquired several HP Compaq 6000 Pro PC's, a popular system found in many offices around the world. Admittedly they are running Windows 7 which is due to go out of support in the New Year, but they are of sufficient horse power to be considered for an upgrade to a later operating system and fulfil our immediate needs.



Sometimes we go to extraordinary lengths to get our Outside Broadcasts to air. This is our mobile network router gaffer taped atop a broomstick to solve weak communications – it didn't ☹️

Streaming Worldwide

Reliant on a decent PC has been our streaming service. Early in the year our British provider terminated their service to customers at short notice despite a warning saying otherwise. We promptly evaluated and moved to a respected American provider within a few days. However the fairly modern PC that runs the streaming software has had a chequered history of failures and mysterious events since I started with Seymour FM years ago. Despite efforts to remedy the faults, eventually we gave up and replaced it with one of the slightly older acquired PC's. The rest they say is history.

Studio 2 Is Happening!

Looking towards the future we are ready to build Studio 2. It will be an alternative on-air studio, and a base for production. We have been lucky to purchase a used Ogenics Maestro console which began life at the ABC Albany WA. We have refurbished the console and it looks like new, although a little intimidating. I would describe it as a fully-fledged console in contrast to the one in Studio 1.

Adding to our Studio 2 plan is the equipment purchased from our successful grant provided by the Community Broadcasting Foundation. Of \$21,660 provided by the CBF we have allocated \$11,876 for Studio 2, and \$9,784 towards our transmission facilities. The Studio 2 equipment includes commercial grade CD players, professional microphones and boom arms, chairs, and several pieces of specialised broadcasting equipment. Thank you to the CBF for providing the funds.

The Routine Stuff ...

There have been many minor enhancements, repairs, and preventative maintenance activities done to our equipment to improve the operations and sound quality of our broadcasting. There is still more to do, but we'll get there.

Our Reliance on Power

Of immediate concern are warnings from power authorities on potential blackouts during the summer and autumn seasons. Unfortunately we don't have adequate power backup facilities to keep all of our facilities alive. We hope that any blackouts that occur will be reasonably localised such that either the Studios or Granite Park transmitter site will remain with power. This will allow us to provide program content and when necessary use our backup transmitter at the studio site. Potential solutions are being considered but in most cases are dependent on funds being available.

.... and Finally

Thank you to Hank Kreemers who provides assistance and support where possible.

Significant Achievements in the Last Twelve Months

- New 'Admin' and 'Programming' computers have been implemented and made available for remote access. The Weather, Audio Streaming, and Sports Jazler computers have been upgraded with a computer of the same type as the other upgrades.
- A new telephone system which uses IP phones (*Internet Phone*) and our own PBX (*Private BrancheXchange*) has been successfully implemented. There were some initial teething problems but they have been resolved.
- A refurbishment of the Ogenics mixer purchased earlier this year is complete. The old blue/grey stenciled areas on the operator panel have now been removed, the slots cleaned, and various electronic maintenance tasks completed. It now looks in "tip-top" shape. The refurbishment took in excess of 24 hours. Initial basic testing shows it to be working well.
- NBN Implementation – enough said.

Plans for the Next Twelve Months

- Design, construct, and implement Studio 2 with equipment provided by Seymour FM and equipment purchased from the recent grant from the Community Broadcasting Foundation.
- Implement a talkback facility for sports outside broadcasts and to ONE FM to improve the production quality. Some preliminary testing has been done however implementation has been delay during this year.

Ian McOwan

Technical Services Manager

Don't be Shy!

Seymour FM depends on the contribution made by its volunteers to survive. An area of our operations that demand a high number of volunteers, is our program department.

If you enjoy music or have a big music collection, or would like to discuss your views with people of influence, possibly use your writing skills to create stories or news, or would like to share your knowledge of sports by becoming a sports commentator, or maybe just like a good ol' chin-wag, then we have something to offer you!

You may think you're too shy to speak on radio, but think of this, all our presenters were shy at first too! With our new training to give you the confidence and skills to make it happen, all you need to do is take that first step – contact us, it's a "whole lotta fun"!



The "Tooby Booby" crew at the Tooborac Hotel for the Breast Care Nurses fundraiser. Left to right: Peter Wright, Ian McOwan, Stuart Crockett, [James Blundell](#), Roger Lawrence, and Hank Kremers.

Community Liaison Report

Seymour FM continues its strong relationship with several local Community Groups within the Seymour area.

Some groups have regular slots in our programs. For example the Rotary Club of Seymour appears regularly in Hank's Hour, and the Tilba Tilba Scouts on The Cleaner, my program.

There are other groups for whom we give a more promotional style of support usually by on-air announcements on the lead up to particular events, such as the Seymour Show, Seymour Little Athletics, Seymour Performers Workshop, and Seymour Agricultural & Pastoral Society.

Our production team at Seymour FM create Community Service Announcements for any not-for-profit community organisation within our broadcast area who are seeking to promote their cause or event. Every year we put hundreds of CSA's to air, so make yours some of them!

We also host Victoria Police, CFA, and other services to provide news and information relevant to our broadcast area.

There's also opportunities for Outside Broadcasts at your location or event too!

Although Seymour FM streams online around the world, our solid base of listeners is within our broadcast area and we do our best to promote that relationship.

In the next year we hope to engage with the community groups that we rarely hear from. There are many groups who can take advantage of our promotional capabilities but we need to connect first. We suspect that some groups might be thinking that it's costly, well it's not, for the most part its done for free. Only when advanced production or heavy promotion is needed will a modest fee apply. So if you're reading this, do it now.

We are doing well; but we know we have a lot more to offer. Contact us now.

Peter Wright
Community Liaison



Some of our friends from Goulburn Options who join the Go! Show presented by Rob Stutchbury every Wednesday at midday.

Treasurer's Report and Statements

Total income reported for the financial period as of 30 June 2019 was \$57,900. It should be noted that the financial reports are prepared on an accruals basis which means income is recognised as soon as an invoice is generated, even if payment is yet to be received and expenses are also reported as soon as bills are received, even if it has not been paid. A Community Broadcasting Foundation Ltd grant amount of \$21,660 was invoiced on 25 June 2019 this amount is included as part of the total income for 2019. Refer to the Asset and Liabilities Statement under Trade and Other Receivables where the balance sheet reflects the grant and other outstanding receivables.

The Statement of Cash Flows for the 2019 reporting period reports a net deficit of \$11,699. A significant annual expenditure item is insurance. A decision was made by the committee when our annual insurance renewal was due to pay in one lump sum rather than attract interest by opting to pay in monthly instalments. In the long term this has saved the association 10% on the total insurance fee plus additional set up fees for the monthly payment system plus ongoing monthly reconciliation.

Insurance cover for Seymour Puckapunyal Community Radio Inc.

Product	Insurer	Premium
Business Insurance	QBE Insurance	\$ 2,638.62
Association & Management Liability	LAUW Australia	\$ 836.00
Media & Professional Liability	LAUW Australia	\$ 836.00
Voluntary Workers	QBE Insurance	\$ 330.00
	TOTAL	\$ 4,640.62

Seymour FM's insurance agent works closely with the Community Broadcasting Association of Australia (CBA) to understand the increasing risks community broad-casters are faced with and the increase in fees this year is due to the type of claims and issues that various stations have recently encountered in relation to defamation. Therefore Management Liability cover and Professional Indemnity cover have been revamped to better cover community broadcasters. It should be noted as members of the CBA, our association receives a 50% discount on our insurance fees. The Association Liability now has merged with the Management Liability policy which helps with fines and civil penalties, Employment Practices and Statutory Liability is now extended to better cover the board and members. The Media Policy now has Professional Indemnity (*services*) merged into the cover.

It is promising to see renewed sources of revenue from the Seymour Community Market. Thanks go to the volunteers who are looking after this project and tackling the market shoppers for a gold coin donation.

The fundraiser offered to Seymour FM by Oxalis Wind Quintet which was held on Mother's day 2019, raised just over \$1000. The event was hosted at Blue Tongue Berries venue and combined with ticket sales and the generous donations received from Wendy Webster, Alan Brown, The Winery Kitchen, Baba's Kitchen, Mitchell Shire Concert Band, PJ Cupcakes, Seymour Kebab House and Avenel Meats, the fund-raiser was a brilliant success. Seymour FM would like to acknowledge Oxalis Wind Quintet; Sandy Sexton, Eric Anderson, Marla Swift, Steven Sargeant and Julie Holmes for their time and their music.

The following information was included in the previous annual report and is still relevant as no work within the executive committee has been made towards planning and implementation of the five year financial plan. There is much work to do to continue working towards the clearly sets budgets and targets for the next few years.

There has been no opportunity to conduct an annual review of the ambitious five year plan nor plans yet put in place to and include new fundraising activities such as a radio-thon to increase community participation and the stations overall presence in the community.

Highlights of the new five year financial plan are below.

Financial Vision statement

Seymour FM must focus on increasing our sources of revenue including sponsorship, production, training and broadcasting services in order to be a vibrant and essential servant of the community. Seymour FM should deliver comprehensive, interesting and entertaining services in real time.

Financial Goals

Short term goals:

- Maximise revenue possible from the existing sponsors who provide the majority of our present funding.
- Provide new sponsorship products to attract present uncommitted sponsorship businesses.
- To improve the level and frequency of training to our volunteers taking them in a planned multi-skilled direction.

Cynthia Lim

Temporary Treasurer

ACCOUNTANTS' REVIEW
AND FINANCIAL STATEMENTS
2018-2019 FINANCIAL YEAR

Compilation Report

Seymour Puckapunyal Community Radio Inc. For the year ended 30 June 2019

Compilation report to Seymour Puckapunyal Community Radio Inc..

We have compiled the accompanying special purpose financial statements of Seymour Puckapunyal Community Radio Inc., which comprise the asset and liabilities statement as at 30 June 2019, income and expenditure statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Committee Member's

The committee of Seymour Puckapunyal Community Radio Inc. are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

Our Responsibility

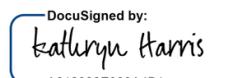
On the basis of information provided by the partners we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 *Compilation of Financial Information*.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants*.

Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the committee who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements.

DocuSigned by:

A612822E989A4B1...

Kathryn Harris, FCPA, CA, CTA

Partner

Dated: 8/14/2019 | 9:04:10 PM AEST

Associations Incorporation Reform Act 2012
Sections 94(2)(b), 97(2)(b) and 100(2)(b)



Certification that the financial statements give a true and fair view of the financial position and performance of the Association.

We, [*name of committee member*] and [*name of other committee member*], being members of the Committee of the Seymour Puckapunyal Community Radio Inc, certify that —

The statements attached to this certificate give a true and fair view of the financial position of Seymour Puckapunyal Community Radio Inc. during and at the end of the financial year of the association ending on 31st June, 2019.

Signed: 

Signed: 

Dated: 27/8/19

Dated: 29/8/19

Income and Expenditure Statement

Seymour Puckapunyal Community Radio Inc. For the year ended 30 June 2019

	2019	2018
Income		
Donations	57,900	43,646
Total Income	57,900	43,646
Gross Surplus		
	57,900	43,646
Expenditure		
Advertising and Promotions	2,409	2,047
Air News (Mthly Subscription)	2,400	2,280
Annual Membership Fee	1,592	2,428
Cleaning	350	-
Commision - Cynthia	9,689	11,887
Conferences and Training	2,973	3,765
Donations (Paid Out)	200	470
Electricity	1,968	1,521
Fees (Accountant/Consultant)	1,418	1,701
Fees (Bookkeeper)	360	-
Grant Expenditure	904	630
Insurance	7,658	4,743
Licences	1,090	79
Office Expenses	1,503	-
Printing & Stationery	813	1,077
Professional Development	600	-
Rent	2,038	1,451
Repairs and Maintenance	4,881	8,210
Streaming	710	792
Subscriptions	55	-
Sundries	1,080	2,633
Telephone/Internet	1,956	3,329
Total Expenditure	46,646	49,043
Current Year Surplus/ (Deficit) Before Income Tax Adjustments	11,254	(5,397)
Current Year Surplus/(Deficit) Before Income Tax	11,254	(5,397)
Net Current Year Surplus After Income Tax	11,254	(5,397)

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Statement of Cash Flows - Direct Method

Seymour Puckapunyal Community Radio Inc. For the year ended 30 June 2019

	2019
Operating Activities	
Cash Receipts From Other Operating Activities	34,937
Cash Payments From Other Operating Activities	(46,370)
Net Cash Flows from Operating Activities	(11,433)
Investing Activities	
Other Cash Items From Investing Activities	(311)
Net Cash Flows from Investing Activities	(311)
Other Activities	
Other Activities	45
Net Cash Flows from Other Activities	45
Net Cash Flows	(11,699)
Cash and Cash Equivalents	
Cash and cash equivalents at beginning of period	27,649
Cash and cash equivalents at end of period	15,950
Net change in cash for period	(11,699)

Assets and Liabilities Statement

Seymour Puckapunyal Community Radio Inc. As at 30 June 2019

	NOTES	30 JUN 2019	30 JUN 2018
Assets			
Current Assets			
Cash and Cash Equivalents		16,145	28,649
Trade and Other Receivables	3	26,819	3,692
Total Current Assets		42,965	32,341
Non-Current Assets			
Other Non-Current Assets		51,979	51,029
Total Non-Current Assets		51,979	51,029
Total Assets		94,944	83,370
Liabilities			
Current Liabilities			
Trade and Other Payables	8	190	(130)
Total Current Liabilities		190	(130)
Other Current Liabilities			
Rounding		-	-
Total Other Current Liabilities		-	-
Total Liabilities		190	(130)
Net Assets		94,754	83,501
Member's Funds			
Capital Reserve		94,754	83,501
Total Member's Funds		94,754	83,501

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

Sponsors and Supporters of Seymour FM

Seymour FM would like to thank our sponsors for their generous assistance, and to all of the community organisations that have assisted with interviews, events, and our promotions, during the last twelve months.

Ace Body Corporate	Kemps Home Maker	Seymour Kebab House
Adam Knight Art Consultant	La Gallerie du Nagambie	Seymour Racing Club
Arnie Roscoe Tree Clearing	Mayfair Drapes and Blinds	Stihl Shop
Automotive Brands	M-Mart	StrathAyr
AWF Sheet Metal	Neil Beer	Tallarook Hotel
Alchemy Media - GO TAFE campaign	O'Keefe's IGA	Tallarook Farmers Market
Bailey's Funeral Services	Papa Rich Noodles	Tallarook Sheds
Betta Living	PJ Cupcakes	Taste on Track
Country Racing	Rural Tanks and Garden Beds	Taurus Meats
Dave's Dirt Works	Seals Nursery	The Royal Hotel
Flavour Gourmet	Seymour Alternative Farming Expo	The Royal Mail Hotel Nagambie
Goulburn Murray Credit Union	Seymour Caravan Trailers	The Winery Kitchen
Goulburn Options - Free TAFE	Rob Ferris Electrics	Tooborac Hotel & Brewery
J & J Equipment Hire	Seymour Central Vets	Willpower Solar
Joyce Automotive	Seymour College	Yea Racing Club
	Seymour Garden Centre	

The following community groups and not for profit organisations have received live to air reads, reduced community rates or free community service announcements throughout the year.

Art Beyond the Divide	NAIDOC week	Seymour Little Athletics
BATS - Broadford Theatrical	Oxalis Wind Quintet	Seymour Local Aboriginal Network
BEAM Mitchell Environment Group	Mitchell Health and Wellbeing Expo	Seymour Outdoor Pool
Boomerang Bags	Mitchell Shire Concert Band	Seymour Police
Broadford Motorcycle Heritage Day?	Mitchell Shire Libraries	Seymour Railway Heritage Centre
Broadford Living and Learning Centre	Qld Fruit Fly - Goulburn Murray Fruit Fly	Seymour Rock 'n' Roll Club
CFA District 12	Relay for Life	Seymour Rotary Club
Coo-wee Ride	Riding For the Disabled	Seymour Senior Citizens
Euroa Community Cinema	Salvation Army	Seymour Show
GenderBread Gamers	Seymour Agricultural & Pastoral Society	Seymour Tennis Club
GO Options - Adults with disabilities	Seymour Alternative Farming Expo	Seymour Vietnam Veterans Walk
Goranwarrabul House	Seymour Art Society	Seymour Visitor Information Centre
Goulburn Broken Catchment Management Authority	Seymour Bushland Park	Taungurung Clans Aboriginal Corporation
Good Shepherd Microfinance	Seymour First Scouts Group	Tallarook Fire Brigade
Justin's Day	Seymour Community Garden	Tallarook Mechanics Institute
Landcare Network	Seymour Girl Guides	Tastes of the Goulburn
Local Markets	Seymour Golf Club - Run the course	The Seymour Railway Heritage Centre
Make a Wish	Seymour Historical Society	The Seymour We Want
Men's Shed - Seymour, Nagambie	Seymour Hospital	The Women's Shed
Nagambie HealthCare	Seymour Goulburn Lions Club	Transition Wallan
Nagambie On Water	Seymour Performers Workshop	Tooby Booby Fundraiser