



Anglesea Art House Inc.

September 2018



Proposed new Purpose Statements

At the recent General meeting and opening of the Art House the new proposed Purpose Statements were presented. These are below and will be voted on at the AGM.

- To offer a stimulating and welcoming space in which Visual Arts activities may be undertaken
- To provide a community environment where Visual Arts practice can be developed, displayed, discussed and celebrated.
- To encourage and assist Visual Arts initiatives within the Surf Coast

The students from Deakin University presented the new logo and support

materials. A very impressive result.

Updates were given by all the sub committees as to the renovation progress and plans.

Art House Opening

All enjoyed the official opening and refreshments after the General meeting.



AGM Saturday 27th October 1.30pm

To nominate for the general committee please complete the attached form at the end of this email or collect a form from the Art House Office.

Please find the financial statement to be approved at the AGM also at the end of the email or collect a copy from the Art House.



Glass Demonstration

Cup Weekend *Sat 3rd and Sun 4th November*

Art House will be open 10- 4pm

Glass Exhibition and Demonstration of glass fusing and glass mosaic.

Join us for an introduction into the magical world of glass

11am and 2pm each day you can learn to cut glass and create a small piece - cost \$50.00.

(Other groups are more than welcome to participate as we will be in the Studio)

Glass Workshop

There are still a few places available for our

Glass Workshop *Sat 17th Nov 10 - 3pm* .

You will learn the basics of cutting and glass fusing enabling you to create a panel, platter or wave.

All materials and tools provided.

\$150.00 members. \$175.00 non-members.

A \$50.00 deposit will reserve your place.

Please contact Jennifer for further information 0417 588 906

Workshops

Workshops are suitable for members of all abilities and we still have a few places available.

A deposit must be paid at the time of booking and your name entered into the red workshop book on the bench. Kelli Lloyd 5261 4042, Pat McKenzie 0418 179 554.

Materials lists will be in the red book closer to the workshop.

We ask members to send in any ideas they have for workshops in 2018, names of artists, types of workshops etc. Contact Pat McKenzie.

October 13th & 14th, Lianne Gough-Portraits in Oils.

10am-4pm both days.

We will be working with a live model to capture their portrait.

Lianne is a well-respected tutor from Geelong and has won many awards for her work, including the Mortimore Art Prize in 2013. Lianne also tutors at the Geelong Art society and we are pleased she will be tutoring this exciting workshop.

Cost \$130 members, \$150 non-members

November 10th & 11th, Pat McKenzie-Acrylic Effects.

10am-4pm. Pat will be using different mediums to teach how to crackle, rust and patina your work. Two paintings will be completed over the two days. Bring your own Acrylics and mediums will be supplied.

Cost: \$145 members, \$165 non-members.

INTRODUCING A NEW COURSE AT ANGLESEA ART HOUSE

EIGHT WEEKS TO CREATIVE FREEDOM

Do you wish you could be creative?

Do you crave creative freedom?

Do you dream of never getting another creative block?

Unsure how to start?

Self-judgment, not backing yourself and insisting on perfection are the very things that shut down our creative flow. It leads us to say things like "I'm not an artist", "I don't have a creative bone in my body", "I don't know how to start", "My art isn't good enough" and many more variations.

The truth is, we all have an innate ability to be creative, the right to be artistic and our creative flow comes from a deeper place within. As Leonardo once said "Where the spirit does not work with the hand there is no art".

Eight Weeks to Creative Freedom is a series of workshops where you will learn techniques to tap into your creative flow, access that place each time you create and allow yourself to truly love your unique creative expression.

Each session consists of learning techniques for creative flow, connection with other artists, and time to work on an ongoing creative project of your own. Bring your own preferred materials.

Practice materials and information handouts will be provided as applicable.

Tutor: Caz Rienets

Contact:

Dates: **Thursdays 10 am – 12 noon**

October 11, 18, 25

November 1, 8, 15, 22, 29

Place: Rear studio at Anglesea Art House

Weekly Classes

MONDAY

MONDAY MORNING Painting
Group

*WATERCOLOUR Class -1pm -
3pm.
Tutor - Louise Price 0409 199178

THURSDAY

*WATERCOLOUR Class-
10am.till.12pm.
Tutor - Louise Price, 0409 199 178

TUESDAY

*MOSAICS
GLASS Group, Gwyn Wise 5267
2995

TUITION

Please phone the Organiser/Tutor
for the specific details and
register. *Members \$12.

WEDNESDAY

*PRINT Group 9.30 - 12.30pm
Tutor - Lee Powell 0418 519 956



The next Newsletter deadline is Monday 12th November 2018
Please send your contribution before this date to Vicki.birt@gmail.com
Thank you



ANGLESEA ART HOUSE COMMITTEE OF MANAGEMENT

NOMINATION FORM

I, the undersigned, being a financial Voting Member of Anglesea Art House Inc. hereby nominate for appointment as a member of the club Committee of Management for the position of (*President, Treasurer, Vice President, Secretary, General Committee Member x 5*) (please circle respective position)

Name of NOMINEE:

Mr/Mrs/Miss/Ms: _____

Phone: _____ E-mail: _____

Name of NOMINATOR: _____

Signature of Nominator: _____

Date: _____

Name of SECONDER: _____

Signature of Seconder: _____

Date: _____

DECLARATION OF NOMINEE:

I, _____ being a financial Voting Member of Anglesea Art House Inc. agree to stand for election as a member of the Committee of Management for the position of (*President, Treasurer, Vice President, Secretary, General Committee Member x 5*) (please circle respective position)

Signature of Nominee: _____

Date: _____

PLEASE NOTE: ANY NOMINATION WILL BE INVALID IF ALL PERSONS NAMED HERE ARE NOT CURRENT FINANCIAL MEMBERS OF THE CLUB.

Nominations close at 5.00 PM on: 26th October 2018

Email or Mail Nominations to: The Secretary
Email: Vicki.Birt@gmail.com
Postal address: 23 Cameron Rd, Anglesea. 3230

TO THE MEMBER:

**ANGLESEA ART HOUSE INC
YEAR ENDED 30th JUNE 2018**

Independent Reviewer Report:

Dear Members,

I have reviewed the Accounts for the year ended 30th June, 2018. The review was undertaken using such procedures as I considered necessary to enable an opinion on the accounts to be reached.

The review has not any stage attempted to verify the classifications of individual income or expenditure, but has labelled one as the responsibility of the accounts presented to the members.

As no steps had been taken as a result of the financial transactions of the Anglesea Art House Inc., our did I attempt to verify any considered value of physical assets of the organisation.

Pete Davy
F.C.A. (Retired)

Date: 27/07/2018

Anglesea Art House

Notes accompanying Financial Statements for year ended 30th June 2018

General

The financial reports show an overall surplus for the year of \$15,541 compared with a previous year surplus of \$13,051. Excluding non-recurring items, the net surplus for 2018 was \$18,423 compared with \$17,422 the previous year.

This is a reasonable result given the amount of time the Art House was closed to members due to the renovations to the building and construction of the new outbuildings.

Specific Items

The Art Show generated a net surplus of \$13,234 which was slightly lower than the \$18,590 generated the previous year. Parking sales value was lower slightly on the previous year but this was partly offset by higher income from beer sales and kitchen sales plus slightly lower running costs.

Kids Art Bath generated a net surplus of \$8,000 compared with a 2017 surplus of \$7,562.

The takings were down on the previous year as it was necessary to close the Art Bath on days when we had extreme heat.

Consignments sales were down on the previous year due to the extended closure period. The net amount of commission income was \$763 above 2017 due mainly to the change in commission rate and consistent acquisition of commission charges.

Membership income in 2018 was \$6,714 compared with \$6,076 in 2017. This is due to a fall in the number of annual members as demonstrated in the following table.

| | 2018 | | 2017 | |
|-------|-------------------|---------|-------------------|---------|
| | Number of Members | \$ | Number of Members | \$ |
| 2018 | 83 | 25,050 | 60 | 2048.50 |
| 2017 | 109 | 5780.00 | 87 | 4873.60 |
| Total | 192 | 30,830 | 147 | 6922.10 |

This may well have been due to the length of time the Art House has been closed and the facilities unavailable to members.

Operating Expenses of \$8,905 were well below the previous year largely due to the closure of the Art House. Savings were mainly in the areas of Art House Supplies, Printing and Stationery, Equipment Repairs, Telephone and Utilities.

Balance Sheet

The cash balance at 30th June 2018 was \$58,779 compared with \$42,651 the previous year. It is the committee's view that the Art House is in a position to be able to meet its future foreseeable financial obligations.

Signed: *[Signature]* *[Signature]*

**Balance Sheet
Anglesea Art House Inc
As at 30 June 2018**

| | 30 Jun 2018 | 30 Jun 2017 |
|----------------------------------|-----------------|-----------------|
| Assets | | |
| Bank | | |
| Bank of NSW | \$58,779 | \$42,651 |
| Total Bank | \$58,779 | \$42,651 |
| Current Assets | | |
| Trade receivables | \$0 | \$0 |
| Total Current Assets | \$0 | \$0 |
| Fixed Assets | | |
| Office furniture/equipment | \$200 | \$23 |
| Total Fixed Assets | \$200 | \$23 |
| Total Assets | \$59,000 | \$42,674 |
| Liabilities | | |
| Current Liabilities | | |
| Prepaid membership fees | \$1,428 | \$1,650 |
| Prepaid Workshop fees | \$500 | \$0 |
| Trade payables | \$454 | \$1,210 |
| Total Current Liabilities | \$2,382 | \$2,860 |
| Total Liabilities | \$2,382 | \$2,860 |
| Net Assets | \$56,718 | \$39,814 |
| Equity | | |
| Current Year Earnings | \$15,841 | \$15,811 |
| Opening Net Equity | \$40,877 | \$24,003 |
| Reserves Income | \$0 | \$0 |
| Total Equity | \$56,718 | \$39,814 |

**Profit & Loss
Anglesea Art House Inc
1 July 2017 to 30 June 2018**

| | 30 Jun 18 | 30 Jun 17 |
|---|-----------------|-----------------|
| Art Show Income | \$14,734 | \$8,022 |
| Less Art Show Costs | \$28,448 | \$13,534 |
| Development Sales | \$8,294 | \$10,688 |
| Less Consignment Payments | \$6,717 | \$1,231 |
| Program Fees | \$13,084 | \$8,888 |
| Less Program Expenses | \$11,801 | \$1,887 |
| Workshops | \$19,616 | \$8,800 |
| Less Workshop Expenses | \$1,800 | \$11 |
| Kids Art Bath | \$18,000 | \$17,562 |
| Less Kids Art Bath Costs | \$9,597 | \$8,055 |
| Membership | \$6,714 | \$6,076 |
| Less Bank | \$152 | \$43 |
| Prepayments | \$0 | \$0 |
| Donations | \$34 | \$0 |
| Blackboard Values | \$0 | \$0 |
| Gross Profit | \$27,238 | \$24,918 |
| Less Operating Expenses | | |
| Accountancy Fees | \$600 | \$600 |
| Advertising | \$288 | \$0 |
| Art House Supplies | \$960 | \$1,458 |
| Bank Charges | \$913 | \$688 |
| CCM Costs | \$146 | \$0 |
| Fees and Periods | \$0 | \$20 |
| Flowers and Decorations | \$17 | \$1 |
| Printing | \$717 | \$720 |
| Office Supplies | \$0 | \$20 |
| Postage | \$687 | \$858 |
| Printing and Stationery | \$682 | \$1,208 |
| Workshop/Workshop Costs | \$18 | \$180 |
| Equipment Repairs | \$0 | \$280 |
| Subscriptions | \$0 | \$10 |
| Telephone | \$264 | \$1,000 |
| Utilities | \$1,178 | \$4,208 |
| Website | \$488 | \$112 |
| Total Operating Expenses | \$9,855 | \$13,286 |
| Net Operating Surplus | \$17,383 | \$11,632 |
| Less Non Operating Expenditure | | |
| Property Maintenance and Renovation Costs | \$1,846 | \$1,811 |
| Plus Non Operating Income | | |
| Dividends | \$1,000 | \$0 |
| Net Surplus | \$16,537 | \$9,821 |