



ROTARY CLUB OF CANBERRA INCORPORATED

ANNUAL REPORT 2020-2021

GPO Box 276

Canberra ACT 2601

www.rotarycanberra.org.au

President's Report

This report details the principal activities of the Rotary Club of Canberra during the Rotary Year June 2020 – June 2021. It should be read in conjunction with a separate Treasurer's Report detailing the club's finances.

Great credit must be given to very good stewardship of the club by President Alan Scandrett PHF who led the club during the 2019 – 2020. By the time of the changeover of Presidency in June 2020 the club had adjusted to meeting online by Zoom and was maintaining its purpose and its members wellbeing despite the exigencies of the Covid 19 pandemic. The newly appointed board was a mixture of long serving and new members.

Board Membership

President and Club Service: Desmond Woods PHF

Secretary: Judith Connelly / Helen Moore PHF

Treasurer: Paul Street OAM PHF

Immediate Past President: Alan Scandrett PHF

President Elect, Community Service and Public Image: Sandra Turner

Sergeant and Community Liaison and Online Zoom Host: Richard Griffiths OAM PHF

Youth: Chris Angus

Rotary Foundation: Paul O'Connor PHF

International: Tiru Vallal PHF

Membership: Howard Kemp PHF

Rotary Peace Walk: Betsy Dixon

Vocational Service: Alison Russell-French OAM PHF

Impact of the COVID 19 Pandemic

Many of the longstanding activities which the club board and members had engaged in and enjoyed for many years were cancelled by the pandemic as Canberra went into lock down and later restricted social engagement. These are identified later in this report.

Home of the Governor - Rotary Club of Canberra

The Club in 2020-21 had the honour to be the home of the first Governor of the newly enlarged District 9705, Michael Moore. D9705 is the fusion of the previous D9700 and D9710. This was a major project which has set the course for Rotary for a generation.

Awards:

The following Rotary awards were made to Rotary Club of Canberra members at the Changeover dinner in June 2021:

Rotarians of the Year – 2020-21

District Governor PP Michael Moore and Club Secretary PP Helen Moore - For unlimited hard work and leadership laying the foundations of the new District 9705 while leading the District towards integration and unified purpose.

New PH Fellows:

President Elect - Sandra Turner for reinvigorating the club's public face and producing the Club Bulletin.

President Nominee - Chris Angus for continuing to work with Youth despite the difficulties caused by COVID 19

International Service Committee - Ruth Pearce for generous support of the Club's International projects in Uganda and Fiji.

PH Fellow with first Sapphire

Vocational Service Director and Long Service – Alison Russell-French

International Service Director – Tiru Vallal

District Governor – Michael Moore

PHF with second Sapphire

Vulnerable Youth Program - David Marshall

Past President and Vulnerable Youth Program – Alan Scandrett

Past Area 4 Governor and District Conference Convenor- Phil Byrne

PHF with third Sapphire

Past Club Service - Michelle Whitters – Long Service

Past President- Barbara Griffiths – Long Service

Past President – Richard Griffiths OAM – Safe Shelter in Canberra

PHF with one Ruby

Rotary Foundation Director - Paul O'Connor

Club Service

Meetings

For the first time in the club's history meeting face to face for a large part of the year could not occur from March 2020 on due to the COVID 19 pandemic. This restriction did not prevent the club attracting a wide range of Australian and International guest speakers who addressed the club on well attended Zoom meetings. Speakers on Zoom included senior Rotarians, former members and former Youth Exchange students.

Once the Commonwealth Club was able to reopen meetings there resumed their normal weekly pattern with social distancing. A large and successful Christmas Party was held at the Club after ACT health regulations relaxed to permit this.

Governor General's Lunch - A highlight of the Club's Year was welcoming the Governor General and Mrs Hurley as honorary members of our Club, to our meeting on 7 June. Money was raised for the Veteran's charity 42 for 42 and the Chief Health Officer was made a Paul Harris Fellow.

District Conference 19 – 21 March - PP Phil Byrne chaired the first District 9705 conference at Bathurst where DG Michael Moore set the future Direction for the newly combined Districts 9710 and 9700 into 9705.

ACT Compliance with Charitable Status Regulations - A major effort was made by the Club Secretary and Max Kimber to gather information for the ACT government on the RCC's club governance over recent years. This information was reported to the ACT regulatory authority and the RCC became compliant with the relevant legislation again.

Rotaract - The Rotaract Club of Canberra celebrated its 50th anniversary in 2020 and this activity was supported in person and financially by the RCC.

Rotary Peace Walk – Several club members assisted RC of Hall members and many other Canberra Clubs with the running of the inaugural Peace walk which raised \$30,000 for the program to vaccinate Pacific Island children.

Social Meeting Bowling Club Turner – This event was enjoyed by all who attended and played on 22 February.

Conclusion

Despite the difficulties encountered during the Rotary Year caused by Covid 19, border closures, social distancing and cancellation of events the club was active, engaged and supportive of its membership.

The membership remained integrated and sustained its twin tasks of providing its members with fellowship and contributing in the wide variety of ways detailed in this report.

Desmond Woods

President 2020-21

Club Projects and Activities 2019 - 2020

Rotary's Vulnerable Youth Project- PP Alan Scandrett

The Rotary Club of Canberra has been driving a significant vulnerable youth project as part of Rotary's Centenary. The background to this is that in the National Capital the biggest gap in social services is finding accommodation for 12 to 17 year old youth who find themselves without a roof over their head. This is now a District project in the hands of a District Committee. The ACT Government has provided a large house in Waramanga, with other on-site accommodation for the facility. The house was in need of significant refurbishment, and I'm not listening extensively refurbished and reconfigured.

Funding has been provided by the Federal and ACT Governments and Rotary. Our Club raised some \$180,000 for this very worthwhile project. When operational, the home will be staffed 24/7 by youth workers on shifts and will offer a safe refuge for vulnerable youth. Social workers will work with the kids and their families with the aim of achieving reconciliation if appropriate.

Youth Service Report – Director Chris Angus

Due to the closure of Australia's state and international borders it was not possible to support to the young people who normally visit Canberra each year to take part in our Rotary Adventure in Citizenship, Global Youth Exchange and the National Science Summer School, RYPEN and RYLA.

Our Club did, however, sponsor two young Canberrans to participate in the National Youth Science Forum that was held virtually in January 2021. Those students spoke to our Club about their experience and the benefits they derived from it for their future in STEM.

And although Rotary's service provider for Rotary Youth Driver Awareness (Road Safety Education Ltd) was not able to host sessions due to restrictions they did award our Club with a 'Supporting Excellence in Road Safety Award' for our long running association with the RYDA program.

Global Peace Fellows

On the positive side we did host 11 young Rotary Global Peace Scholars who came to us from UQ for a weekend. We also hosted one Peace Scholar Elly Torres from Honduras for two months while she was an intern with UN women here in Canberra.

International Service - Director Tiru Vallal PHF

In the Rotary Year 2020-2021, the International Services Committee funded several international service projects, as in the previous year.

The Committee was able to achieve good outcomes in this Rotary year also because of the active support given by the Club members. In particular, President Desmond Woods and Treasurer Paul Street worked to ensure the expeditious process for the approval and despatch of donations in relation to the Assisi Centre's project to support families in Uganda, the Beirut Calling Project, Lebanon, and the Covid-19 pandemic relief assistance in India.

Assisi Centre for Social Justice, Uganda – In 2020, our Club provided \$10,172.94 (equivalent of US\$7,000.00) to the Assisi Centre for Social Justice and Peace, Uganda, to support families and communities with food, and income earning opportunities during and after the COVID-19 crisis. This amount comprised of \$5000.00 (provided as District Grant), \$2,500.00 from some members of the Club and the Rotary Club, Paddington and the Rotary Club, Canberra East, plus an additional Club contribution of \$2,672.94.

Assistance to rebuild paediatric section of the Karantina Government Hospital, Beirut, Lebanon – The Club commenced a project to seek funds to support the Rotary Club of Beyrouth, mainly, for rebuilding the paediatric section of the Karantina Government Hospital, which was severely damaged by the serious explosion in Beirut's port on 4 August 2020 ("Beirut Calling Project"). The Club's donation for the project was \$21,850.00, and with the exchange and banking fees of \$109.00 the cost to the Club was \$21,959.00. [The donation included \$5,000.00 from the ACT Government, \$5,000.00 from the District Grant, and personal contributions as well as contributions from some Rotary Clubs.]

RAWCS – The Board decision of September 2018 committed our Club to contribute an annual payment of \$1,000.00 for three years to RC Belconnen Grants (East Indonesia) RAWCS project. In late 2020, the third and last instalment was paid. This project provides support for three years from 2018-2019 for alleviating poverty, and providing clean drinking water, sanitation, agriculture and education in the impoverished Nusa Tenggara Timur (NTT) Province in East Indonesia.

Infrastructure reconstruction in Timor-Leste – In this Rotary year, the Club also responded to the RAWCS appeal for infrastructure reconstruction in Timor-Leste following floods and contributed \$2000.00.

Fiji – Cyclone Yasa and Taveuni Island Student School Assistance Project –The Rotary Club of Boronia, Victoria sought support for the Rotary Club of Taveuni Island School Student Project in Fiji. Taveuni Island was severely affected by a Category 5 Cyclone Yasa which caused damage to the islands of Fiji on 17 December 2020. The project helped the affected students in Taveuni Island to go back to schools. Our Club contributed \$1,500.00 to send 10 students to schools.

Covid-19 pandemic relief assistance to India – Around April-May 2021, the surge of Covid-19 pandemic in India was devastating, and that country's health care system was nearly collapsing. The hospitals were struggling to cope with the demand and are short of hospital beds, medicine, and oxygen supplies. The Club Treasurer took the initiative of contacting two Indian Rotary Clubs which had connections with our Club some time ago, namely, the Rotary Club of Jagdalpur in the State of Chattisgarh, and the Bhuj Rotary Club in the State of Gujarat. With contributions received by our Club, the two Indian clubs were donated \$3,300.00 each. The contribution helped the Indian clubs to assist with medical supplies, and for distributing food parcels at the door-steps of Covid-19 affected patients and families and also to needy persons affected by the lockdown during the pandemic times.

School of St Jude, Tanzania – A contribution of \$720.00 was made in August 2020 to the School of St Jude for teaching support. The School had been receiving support from our Club in the recent past.

Operation Cleft Australia – In June 2021, a donation was given to Operation Cleft Australia (for three surgeries @\$350.00 each).

Community Services - Director Sandra Turner

Details of the Club's finances during FY 2020/21 which supported the Community Services portfolio are to be found in the Treasurer's Report.

Canberra Hospital – Neonatal Care - A request for funding to provide ultraviolet lights for jaundiced infants travelling by Canberra Hospital Ambulance was met by providing \$2000. This expenditure was a response to the need to ensure that premature and RH affected babies remain effectively in intensive care even while in transit.

Circus Quirkus - Despite the cancellation of their stage show Circus Quirkus promoters continued to fund raise from donors and provided a reduced but still substantial capital inflow to the RCC.

Buycycle -This activity was cancelled in October 2020 due to Covid lockdown and social distancing rules being in place.

Gnomes and Floriade - Floriade was cancelled in 2020 when it became apparent that interstate travel which normally supports it was not going to be possible. Consequently this normal source of funding and fellowship did not occur. andra

Seniors Concert - For the first time in many years the Seniors Concert was not possible. It was cancelled along with all other gatherings for live music in the ACT.

Public Image Director and President Elect Sandra Turner

As the Community Service Director for this Rotary year with additional responsibility for Club media, it was logical to take on the role of Public Image Director as well in November to enable Betsy to work on the Peace Walks. It was appropriate to expand the role more fully to develop the internal and external Club communications.

Throughout this year, the Club has maintained regular posts on the Rotary Club of Canberra (RCC) Facebook page to keep members updated and to provide interest and information for visitors to the page. The ability to post a variety of information has been limited by activities, especially determined by pandemic restrictions.

Likes for the RCC Facebook page have increased slowly throughout the year and at the end of June 2021, had grown to near 700.

Early in the new Rotary year there was a need to learn about the Club website and how the Bulletin or Newsletter was published to increase communication with our members. At the same time the RCC Facebook page has been improved and increased in popularity with increased responses.

With some assistance from member Rim el Kadi, posts to the website have increased, however this will remain a significant work in progress. A number of specific administration points were corrected to reflect the changes to meetings in lockdown, as well as a half yearly update from President Desmond.

The Bulletin was reinvigorated after a small hiatus and in the second half of the year was communicated to members monthly. With increasing skills in the use of the ClubRunner platform to build the newsletter, the quality of the Bulletin has improved and is very well received. It has allowed for re-connection with Club members who are not always able to attend meetings.

As President Elect as well as Director, it was important to survey our members in advance of coming into the Presidency to ensure we continue to meet member needs in what has been a very difficult year due to COVID-19. The importance of regular communication cannot be underestimated, especially at the Club membership level, so the survey also looked at how the members want communication to occur. The results, which were still being compiled at the end of the Rotary year, showed the Bulletin publications were a source of information for many since its re-introduction and there have been many positive comments from members.

Membership Report - Director Howard Kemp

New members - Five members were inducted into membership:

Jerry Knockles, Gaye Shenton, Rosemary Ganly, Stephen Utick, Barbara Campbell.

Shawn Wilson and Telesia Fatiaki applied for membership and were subsequently accepted into the club in RY 2021/22.

Retiring Members

Long serving members and former club presidents Barbara and Richard Griffiths retired from our club and from Rotary as did Judith Connelly. Michele Whitters transferred her membership to Rotary Club of Yass. Howard Kemp also retired from Rotary.

Vocational Service Report - Director Alison Russell-French OAM PHF

Unfortunately, due to COVID19 pandemic and the lockdown that applied in some form throughout the year, we were unable to participate in our usual Vocational visits to experience different elements of our Canberra Community. Four Vocational visit opportunities were:

- The Early Morning Centre – 15 February
- Aerie Retirement Village Narrabundah – 15 March
- St Andrews Church Canberra – 24 May
- Australian Defence Force Academy – 21 June

Each of these visits was well attended and enjoyed by members during periods between lockdowns when it was possible to meet face to face.

Rotary Foundation Report - Director Paul O'Connor PP PHF PHS

District Grants

The club applied for and was granted a Rotary District Grant to support the Assisi Centre in Uganda headed by former a Rotary Peace Fellow. A second District 9705 Grant was applied for during Rotary Year 2020/21 and was granted. Further information on the use these funds were put to is in the International Service section below.

Paul Harris Fellows

During the course of the year the Director of the Canberra Early Morning Centre Nicole Wiggins and the ACT Chief Health Officer Kerryn Coleman were both made Paul Harris Fellows.

In addition new PHF's and additional sapphires were awarded in the club for service given by many members.

JC Olsson Relief Trust Fund

The Annual Report of the JC Olsson Relief Trust Fund including the financial statement, is provided as an addendum to this report.

Audited Financial Statements - Treasurer Paul Street

The financial reports for 2020-2021 are provided as an annexure to this Annual Report.

.....
Desmond Woods PHF
President 2020-2021
Rotary Club of Canberra

Date:.....

.....
Paul Street OAM PHF
Treasurer 2020-2021
Rotary Club of Canberra

Date:

Treasurers Report – 2020 – 2021
Rotary Club of Canberra

Attached are the following:

Balance Sheet and Profit and Loss for the Rotary Club of Canberra
Balance Sheet and Profit and Loss for Circus Quirkus Account of the Rotary Club of Canberra
Independent Review by Russell Hearne

This is the first time that we have reported formally on the Circus Quirkus account although we have always submitted our BAS statements. As members will be aware Circus Quirkus is run over the period April to October and not the fiscal year. The accounts presented are the fiscal year accounts and thus do not tell the whole story for activity this calendar year.

There have been a number of changes to how we account such as:

- Lunches were previously paid for in cash and we only accounted for surpluses, we now pay the Commonwealth Club direct and collect funds through direct payment to our account or through credit card payments,
- The previous year we drew down \$35,000 from CQ and 2020/2021 – we drew \$20,000.
- We closed the IMB account and the funds were deposited in the Project Account to be held for the Ruby's Place program.
- The Circus Quirkus account at balance sheet date held \$85,737.85 – there is no comparison with the previous year in the P and L as the balances as at 1 July 2020 were the only figures transferred to the accounting package – next year comparisons will be possible. For noting purpose only, the balance in the CQ account at 31/10/2021 – after completion of the program is \$63,596.46 – we have drawn \$20,000 so far in 2021/22 – budget is \$30,000.
- The Grants Account was closed in 2018/2019 and the IMB accounts closed 2020/2021.

The Club is solvent and, in a position, to meet its financial obligations.

PDG Paul Street
1 November 2021

The Rotary Club of Canberra - Review of the accounts and records of the Club for the year ended 30 June 2021

The Club is incorporated under the *Associations Incorporation Act 1991* (the Act) of the ACT. It is a small association (revenue less than \$400 000 (s70B)). As such, the Club must appoint a reviewer to review the Club's accounting records and report to it in writing. The report must state if the accounting records do not satisfy the requirements of Part 5 of the Act. (ss75(2)).

The Club is required to prepare accounts that truly and fairly show the income, expenditure, assets, liabilities, securities and other prescribed matters (s72).

The Club must also lodge an annual return in the prescribed form (s79).

Requirements for a review and conclusion

Section 75 of the Act requires me to review the Club's accounting records, to prepare a written report; and to state whether anything has come to my attention that causes me to believe that the accounting records do not satisfy the requirements of the Act.

I conclude that nothing has come to my attention that causes me to believe that the accounting records do not satisfy the requirements of the Act.

Basis of Accounting

The accounts are prepared on a cash basis, meaning that transactions are recognised when cash is exchanged.

Circus Quirkus (CQ)

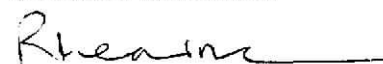
The Club has a commercial arrangement with International Entertainment (Aust) Pty Ltd, a private company that directs and manages CQ. The Club's CQ accounts are separated from the Club's. I have reviewed the financial statements of Circus Quirkus.

I note that there is an uncategorised expense and uncategorised income for \$20 000 each in Circus Quirkus's profit and loss statement. This income and expense resulted from a bank error.

The Club maintains GST registration for its CQ activity.

Acknowledgements

My thanks to Mr Paul Street OAM, Treasurer of the Club, for his assistance and goodwill in the conduct of this review.



Russell Hearne

29 October 2021

Rotary Club of Canberra Circus Quirkus

Balance Sheet Comparison

As of June 30, 2021

	TOTAL	
	AS OF JUN. 30, 2021	AS OF JUN. 30, 2020 (PP)
Assets		
Current Assets		
Australia and New Zealand Banking Group - ANZ (AU)	85,737.85	76,723.26
Total Current Assets	A\$85,737.85	A\$76,723.26
Total Assets	A\$85,737.85	A\$76,723.26
Liabilities and shareholder's equity		
Current liabilities:		
ATO Clearing Account	0.00	3,230.00
GST Liabilities Payable	2,950.34	
Total current liabilities	A\$2,950.34	A\$3,230.00
Shareholders' equity:		
Net Income	9,294.25	
Opening balance equity	73,493.26	73,493.26
Retained Earnings		
Total shareholders' equity	A\$82,787.51	A\$73,493.26
Total liabilities and equity	A\$85,737.85	A\$76,723.26

Rotary Club of Canberra Circus Quirkus

Profit and Loss Comparison

July 2020 - June 2021

	TOTAL
Income	
Fundraising Income	191,107.46
Interest earned	51.24
Uncategorised Income	20,000.00
Total Income	A\$211,158.70
GROSS PROFIT	A\$211,158.70
Expenses	
Bank charges and fees	264.00
Merchant Fees	2,719.63
Total Bank charges and fees	2,983.63
Donation to RCC	20,000.00
International Entertainment	86,865.53
Postage & shipping	310.00
Subscriptions	98.63
Telemarketers	71,606.66
Uncategorised Expense	20,000.00
Total Expenses	A\$201,864.45
NET EARNINGS	A\$9,294.25

Rotary Club of Canberra Inc

Balance Sheet Comparison

As of June 30, 2021

	TOTAL	
	AS OF JUN. 30, 2021	AS OF JUN. 30, 2020 (PP)
Assets		
Current Assets		
1-1110 Rotary Club of Canberra General Acc	9,515.71	7,871.84
1-1120 Rotary Club of Canberra Project Acc	9,479.71	11,712.32
1-1130 IMB	0.00	6,502.51
1-1150 Rotary Club of Canberra Grants Acc	0.00	0.00
Total Current Assets	A\$18,995.42	A\$26,086.67
Total Assets	A\$18,995.42	A\$26,086.67
Liabilities and shareholder's equity		
Current liabilities:		
Accounts payable		
Accounts payable	0.00	0.00
Total Accounts payable	A\$0.00	A\$0.00
Total current liabilities	A\$0.00	A\$0.00
Shareholders' equity:		
Net Income	-7,091.25	-5,471.85
3-9999 Opening Balance Equity	64,244.32	64,244.32
Retained Earnings	-38,157.65	-32,685.80
Total shareholders' equity	A\$18,995.42	A\$26,086.67
Total liabilities and equity	A\$18,995.42	A\$26,086.67

Rotary Club of Canberra Inc

Profit and Loss

July 2020 - June 2021

	TOTAL	
	JUL. 2020 - JUN. 2021	JUL. 2019 - JUN. 2020 (PP)
Income		
4-0000 INCOME		
4-1110 Subscriptions	20,715.50	20,690.50
4-1200 Weekly meetings		13,649.90
4-1201 Zoom Meetings	570.20	
4-1202 Lunch Com Club	27,784.03	
Total 4-1200 Weekly meetings	28,354.23	13,649.90
4-1410 Changeover event	1,152.55	445.00
4-2200 Club Donations	263.50	2,346.80
4-2210 Film night		1,274.00
4-2211 Club Events		3,545.00
4-2220 Revenue - General	700.00	0.00
4-2230 Assisi Uganda	3,630.00	
Total 4-2220 Revenue - General	4,330.00	0.00
4-2221 Bank Interest	5.65	25.05
4-3100 Circus Quirkus	20,000.00	35,000.00
4-3101 Travel Project		200.00
4-3110 Buycycle		38,481.95
4-3200 Sergeant's Donations	2,253.05	2,212.25
4-3300 Gnome Project		3,260.00
4-3310 Christmas Party	8,488.00	3,290.00
Total 4-0000 INCOME	85,562.48	124,420.45
4-2213 Revenue - General	706.42	1,840.00
4-2231 Beirut Support	21,850.00	
4-2232 India Covid Support	4,505.00	
4-5110 Interest ANZ/IMB	0.97	0.34
Unapplied Cash Payment Income	0.32	
Total Income	A\$112,625.19	A\$126,260.79
GROSS PROFIT	A\$112,625.19	A\$126,260.79
Expenses		
1-1120 Rotary Club of Canberra Project Acc		100.00
6-1001 ADMINISTRATION EXPENSES		
6-1100 Meeting Costs	27,000.78	9,047.00
6-1130 Christmas function	8,667.63	3,807.00
6-1300 C Club Gratuity Fund		1,000.00
6-1520 Changeover event		59.99
6-1522 90th changeover		282.90
6-1601 Bank charges	642.00	755.17
6-1602 Accounting/bookkeeping fees	1,177.39	630.00
6-1603 Printing & Stationery	78.25	53.81
6-1604 Gifts		278.12
6-1605 Web Page		1,035.87

Rotary Club of Canberra Inc

Profit and Loss July 2020 - June 2021

	TOTAL	
	JUL. 2020 - JUN. 2021	JUL. 2019 - JUN. 2020 (PP)
6-1606 Badges	140.15	85.20
6-1610 Storage rental	1,995.00	1,942.00
6-1611 Postage		211.00
6-1615 Office, general and administrative expenses	1,781.63	-1,523.37
6-2100 International Dues	6,070.29	6,646.93
6-2200 District Dues	6,354.68	7,593.96
6-2300 RDU subscriptions	2,217.67	2,440.00
6-2304 Member reimbursement	240.00	
Total 6-1001 ADMINISTRATION EXPENSES	56,365.47	34,345.58
6-2305 Charitable Contributions	1,050.00	26,600.00
6-3000 COMMUNITY SERVICES		
3010 Charitable Contributions		3,000.00
6-3008 Seniors Concert		5,244.13
6-3010 Australian Rotary Health	140.00	
6-3013 Woden Youth Choir	1,000.00	
6-3015 Newborn Intensive Care Foundation	2,500.00	
6-3016 St Johns Care	1,000.00	
6-3017 Foodbank NSW and ACT	1,000.00	
Total 6-3000 COMMUNITY SERVICES	5,640.00	8,244.13
6-4000 FOUNDATION		
6-4010 Foundation Peace Scholars	202.75	
6-4015 Foundation donation	8,000.00	10,000.00
Total 6-4000 FOUNDATION	8,202.75	10,000.00
6-5000 INTERNATIONAL		
6-5002 Assisi Uganda	11,302.94	
6-5003 India Covid Support	6,525.12	
6-5009 ROMAC		2,000.00
6-5010 St Jude's School	720.00	720.00
6-5015 East Timor	1,000.00	1,000.00
6-5016 RC Boronia Traveuni	1,500.00	
6-5021 Beirut Support	21,959.00	
6-5022 Shelter Box		4,000.00
6-5023 RAWCS Timor Leste Flood Appeal	2,000.00	
Total 6-5000 INTERNATIONAL	45,007.06	7,720.00
6-7000 YOUTH		
6-7050 Science Schools Foundation	320.00	570.00
6-7060 NYSF	1,900.00	4,950.00
6-7075 Rotaract	750.00	170.00
6-7080 Youth Exchange	-93.05	2,885.60
6-7085 RYDA		2,648.57
6-7090 RYLA		2,730.00
6-7095 Interact	250.00	
Total 6-7000 YOUTH	3,126.95	13,954.17

Rotary Club of Canberra Inc

Profit and Loss

July 2020 - June 2021

	TOTAL	
	JUL. 2020 - JUN. 2021	JUL. 2019 - JUN. 2020 (PP)
6-9000 FUNDRAISING		
6-9010 Buycycle	120.99	30,768.76
Total 6-9000 FUNDRAISING	120.99	30,768.76
6-9500 Sergeant's distribution	203.22	
Total Expenses	A\$119,716.44	A\$131,732.64
NET EARNINGS	A\$ -7,091.25	A\$ -5,471.85