

Annual Report 2003 - 2004



Lend a Hand

Jonathan Majiyagbe President, Rotary International

The Rotary Club of North Balwyn Inc

Meeting Time Thursday, 6.00pm for 6.30pm

Meeting Place The Kew Golf Club

Belford Road, East Kew, 3102

Postal Address PO Box 135, North Balwyn, 3104

E-mail Address northbalwyn@rotaryd9800.org

Charter Date 8 May 1980

Club Number 18337

Sponsor Club Balwyn

Reg No A0018007N



President Brian and Areta Hurnard

THE BOARD OF DIRECTORS

President

Vice-President

President Elect

Immediate Past President

Secretary

Treasurer

Director Club Service

Director Community Service

Director Fundraising

Director International Service

Director New Generations

Director Vocational Service

Board Minute Secretary

Brian Humard

Barry Cummings

Jim Studebaker

Peter Courtney

Jane Pennington

Lindsay Pegg

Graeme Bird

Phil Francis

Michael Barden

Jim Romanis

Ros Horne

Thelma Wright

Delina Schembri-Hardy

2003 – 2004 Theme LEND A HAND

In the words of Jonathan Majiyagbe:

"2003-04 will be an exciting year for all of Rotary, the final year of our first century of humanitarian service.

Although we come from more than 160 countries of the world and speak dozens of different languages, we share a common concern for each other's well being. Like most families, the Rotary family provides a haven where we can gather the strength and encouragement to face the challenges of the world.

When we Lend A Hand we focus on this personal involvement and we celebrate our shared humanity."



Lend a Hand

OFFICE BEARERS

Sergeant

lan Mollison

Almoner

Bronwen Dimond

Grapevine Editor

John Rennie

Internet

Dick Johnson

Rotary Information

Bob Bott

Horizons

Ron Phillips

Programmes

Rob Head

Membership

John Thwaites and Barry Cummings

Auditor

Jim Romanis

Rotaract

Meg Morris and Ken Maxfield

Attendance

Ron Carnell

Radio

Ron Carnell and Don Bowden

Fellowship

lan Adams

On to Conference

Jim Studebaker

Property Officer

Peter Baird

Foundation

John Robson

Rotary's Wheel Emblem

A wheel has been the symbol of Rotary since our earliest days. The first design was made by Chicago Rotarian Montague Bear, an engraver who drew a simple wagon wheel, with a few lines to show dust and motion. The wheel was said to illustrate "Civilization and Movement". Most of the early clubs had some form of wagon wheel on their publications and letterheads. Finally, in 1922, it was decided that all Rotary clubs should adopt a single design as the exclusive emblem of Rotarians. Thus in 1923, the present gear wheel, with 24 cogs and six spokes was adopted by the "Rotary International Association". A group of engineers advised that the geared wheel was mechanically unsound and would not work without a "keyway" in the centre of the gear to attach it to a power shaft. So, in 1923 the keyway was added and the design which we now know was formally adopted as the official Rotary International emblem.



FROM THE PRESIDENT

'Lend a Hand' has been the Rotary theme for this year. All of our 88 members (plus 5 Honorary) have tried to put that simple but effective logo into reality while enjoying the fellowship and friendship that a Club such as ours can offer. It has deliberately been a year of transition because, if we don't keep pace with the changes in our society, we risk becoming irrelevant as a great organisation.

The new 'Family of Rotary' under John Mollison's guidance has become firmly entrenched as the caring arm of Rotary to it's own members should they become disadvantaged. We were able to offer practical assistance to Donna Adams during the year by performing maintenance work on her property. A group also attended a charity auction night that raised \$65,000 for the two widows of that tragic 2003 Easter accident.

'Family of Rotary' also instituted a brief remembrance segment at one meeting where we celebrated the lives and Rotary contribution of our eight deceased members. Four of the widows were able to attend as guests and expressed their warm appreciation at this gesture.

Another change was the phasing out of the toast to the Queen. A small group of members disagreed but I believe that our loyalties as a Club are to Australia and Rotary International. The somewhat dysfunctional Royals seem increasingly irrelevant to our activities.

During the year Ron Carnell's great contribution to 'Radio Ron' was acknowledged when his poor health necessitated passing the baton on to Don Bowden. This has assured the program's continued success albeit as 'Radio Don.'

The activities of all our Committees can be found in the individual reports from Directors. All have made worthwhile contributions during the year. These are just some of the ways we 'Lent a Hand' during the year but there were plenty more —

- The great results achieved by our RAWCs team to Vanuatu. Our seven volunteers spent almost 3 weeks in heat and humidity renovating a hospital and building an eye clinic.
- Completion of the project at the Jack Nankervis House (Hilda Street) with final landscaping, installation of a watering system and some paving. Gregor Matthews richly deserved his PHF Sapphire for his work on this project.
- The donation of a therapeutic spa to Camp Getaway thanks to the Swimming Pool
 Association and a little magic by Terry Keyhoe. Installation will entail a working party from
 the Club sometime in the not too distant future.
- With John Robson's encouragement, the induction of 11 Club members as Centurions.
 This is a donation of \$100 each direct to Rotary Foundation. Overall the Club will donate \$10,000 to this worthy cause.
- John Robson's quiet persistence also achieved the funding of an Incubator to be installed at the Al Yarmouk Hospital in Baghdad. This great humanitarian gesture was funded by District (50%) and the Burke Cluster Clubs from the proceeds of a Concert due to be performed in July 2004.

- Geoff Steinicke's rare honour in the National Shell Live Wire competition for aspiring young business people. He successfully mentored Jacquie McGowan and Amanda Armstrong into first place with their thriving 'business shirt' shop.
- Thanks to International, the temporary and very unhygienic market at Baucau, East Timor will be returned back to it's refurbished pre-war location.
- The continued health of our Rotaract Club under President Malcolm Harper and the recent chartering of an Interact Club at Balwyn High School with 30 members, thanks to the efforts of PDG Greg Ross.

Our Club Service team oversees the day-to-day smooth running of the Club, their overall success can be judged by the fact that I saw no reason to hold a membership satisfaction survey this year. Meals, usually a standing Rotary joke, have been consistently excellent thanks to the friendly Kew Golf Club staff. Thanks to Geoff Griffiths for the new Badge Box.

lan Mollison as Sergeant has had us laughing and digging deep for fines; John Rennie and Gavan Schwartz have produced and distributed Grapevine, with a little unofficial extra input from Dick Johnson with the electronic version. Almoner Bronwen Dimond has looked after any ailing members with care and concern.

The high standard of speakers is entirely due to the efforts of Rob Head and Ian Taylor. Just occasionally they produced a controversial one whose opinions ran counter to those of some members, which is to be expected and even encouraged.

Behind the scenes Peter Baird and Ron Liner kept Club property in the container well organised. Ron Carnell and Anthony Stokes faithfully recorded the attendance figures which is a thankless but necessary task.

The Membership duo of Barry Cummings and John Thwaites had a dream run. We farewelled three members (Jenny Ryan, Brian Bergin & Clarence Tang) and welcomed Robert Ebihara, Garth Symington, Sue McDonald and Mike McKay. We now have a membership total of 88 (third largest in the District).

On the Administration front, my thanks to Jane Pennington (ably assisted by Geoff Perdriau) for secretarial duties professionally performed; also to Lindsay Pegg, a Treasurer par excellence and worthy recipient of the President's Award for this year.

Congratulations to the worthy recipients of Paul Harris Fellows this year – Ian Mollison, Bev Sofra, John Magor, Maria Moffat and a Sapphire to Gregor Matthews. All were very well deserved.

Traditionally Presidential reports are full of platitudes. In the spirit of change may I sound a word of caution – *complacency*. The danger of having buoyant membership numbers is that, while we enjoy great fellowship times together, there is a worrying tendency for the manning of 'hands on' projects to get left to that elusive 'someone else'. Quite simply we will not fulfil our obligations to Rotary for 'Service above Self' if we can't be bothered to 'Lend a Hand.'

Special thanks to my wife Areta for support well above and beyond the call of duty. Vice-President Barry Cummings who kept me on the straight and narrow, and to all the Directors and other Board members who gave so much of their time and have been consistently supportive and enthusiastic about the ongoing success of the Club.

Brian Hurnard



Lend a Hand



Bev Sofra and Ian Mollison who became Paul Harris Fellows at our 24th Birthday cut the Birthday cake.

ADMINISTRATION

Secretary

Jane Pennington

Deputy Secretary

Geoff Perdriau Lindsay Pegg

Treasurer
Minute Secretary

Delina Schembri-Hardy

Attendance Officer

Anthony Stokes

Board Meetings

Regular monthly meetings were held throughout the year, with the exception of January. These meetings were held at the Boroondara Park Primary School and we would like to thank Gavan Schwartz for the use of the school, which is much appreciated. Special short meetings were occasionally held after regular meetings to enable decisions to be made and implemented between regular meetings.

Board Elections

The Nominating Committee comprised two elected members, President Brian Hurnard, President Elect Jim Studebaker and Immediate Past President Peter Courtney. Resulting from the call for nominations, the following were received:

President Elect

Peter Elliott, Geoff Griffiths, George Swanson

Vice President

Greg Matthews Anthony Stokes

Secretary Treasurer

Neil Ramsay

Directors

Duncan Ansell

John Gartlan

Delina Schembri-Hardy

As there were three candidates for the position of President Elect, these candidates were invited to make a presentation at the Annual General Meeting prior to all members voting. The result of the voting was that Peter Elliott was elected President Elect.

Attendance

My thanks to Delina Schembri-Hardy for taking the Board Minutes and to Anthony Stokes for recording our attendance statistics and reporting to District.

I would like to sincerely thank Geoff Perdriau for all his invaluable assistance throughout the year with many tasks that I could not carry out during the day while I was at work. This help was always given cheerfully and was very much appreciated. Thank you Geoff.

I wish Anthony Stokes all the best as he takes over the role of Club Secretary.

Jane Pennington



Lend a Hand

CLUB SERVICE

Director

Graeme Bird

A great big 'Thanks' to every one of the Chairmen, and members of the various committees, that make up the elements of Club Service. Thanks must go to the staff of the Kew Golf Club for their care and attention during the year. Our venue has proved flexible and responsive to the needs of the Club throughout the year. The food has been outstanding and we recognise that it is not easy to cater to a diverse group and keep everyone happy in the process. The level of communication with the Executive of the Club has been great and this has aided in addressing many issues throughout the year.

It has been a demanding year with many challenges, and the expected standard of excellent response, from a talented team of people. My thanks, on behalf of all members of the Club must go to everyone mentioned below:-

Sergeant

lan Mollison

Our Sergeant, Ian Mollison, has displayed an excellent, consistent standard during fines sessions. The membership was both entertained and enlightened by the many revelations from the pen and outstanding preparation of our 'wily' sergeant.

Assistant Sergeant

Ted Wilkins Ann Kerr

Our assistants performed admirably during the absence of our 'travelling sergeant'. The tasks were shared around and the variation which occurred during lan's absence was a little light relief.

Grapevine

John Rennie Gavan Schwartz

The Grapevine, one of those perpetual tasks which requires a great deal of preparation and ongoing commitment to meet deadlines; continued to nourish and sustain the membership with an outstanding volume of information during the course of the year. Our persistent 'camerawoman', Thelma Wright, contributed excellent photographic records of our many activities during the year.

Almoner

Bronwen Dimond

Bronwen kept the membership abreast of the issues confronting many of our members and their families during the year. We saw some of the good work of the formulation during the year of the 'Family of Rotary' concept under the leadership of John Mollison. The recent conduct of a meeting recognising those past members of the Club who have 'passed to higher service' was a brave, and moving, highlight of the year. We welcomed many family members along for the service and it was well received by everyone involved.

Program

Rob Head Ian Taylor

Our program during the year has been varied and entertaining; a task which is not always easy to carry out. The Club has been critical of an over concentration on a particular kind of speaker in the past and this year we have had speakers from a broad cross-section of the community. The personal profiles of our own 'home grown' speakers has, once again, been a highlight of

the year. We have a great depth of talent within our ranks and it is always refreshing to hear of the exploits, and achievements, of our members.

Membership/Classification

John Thwaites
Barry Cummings

John and Barry have carried on the multitude of tasks surrounding our membership and classification issues during the year. Their attention to detail has been exemplary. The issue of membership has been discussed at length during the year as we continue to gain members at will. This speaks well of the strength, and appeal, of the Club – many other Clubs would like to be in a position of not having to conduct membership drives to bring members into their ranks. A large Club can do so many more projects and tackle events which would deter Clubs with smaller membership.

Rotary Information / Risk Management

Bob Bott

Peter Courtney

Bob and Peter have used their experience and judgement during the course of the year to keep us apprised of Rotary information issues at both Board and Club level. Bob has recently taken on the challenge of introducing the Club to the perplexing task of handling the very sensitive issue of abuse where young, and vulnerable members of our society come into contact with Rotary programs. We shall all learn more about these issues during the course of years to come.

Webmaster

Dick Johnson

Our intrepid Webmaster has done a brilliant job during the year of keeping our website intact and relevant. This is one of the few Rotary sites that gets a regular upgrade and listing of our weekly Grapevine which can be downloaded from the site. Dick has doubled as the distribution point for our Grapevine during the year and 'those' inept email ramblings of the 'seer' of the Johnson family has kept many individual readers entertained for hours while waiting for the Grapevine to download.

Property Officer

Peter Baird Ron Liner

Peter and Ron have kept track of the Club 'goods' during the year and provided a point of contact for the relevant keys and 'whereabouts' of trailers etc. The Club has a significant investment in goods and chattels for our catering and events. This creates both a storage and security issue for us to keep under control. Considering the diversity of demands and numbers of people who have accessed our property at various times during the year we have maintained a sound level of control over these issues. Our 'container' will receive a fit-out with some appropriate shelving before the year is out to enable us to more easily access the many items which are currently stored in a rather haphazard method. The shelving will enable better access and control over the various items secured in the container.

Thanks must go to Geoff Griffiths for his efforts in constructing the new 'Badge Box' for the Club. His carpentry talents are much appreciated and have provided a very sound solution to the issue of appropriate housing of the many badges for club members.

Attendance

Ron Carnell Anthony Stokes

Our stalwart 'Radio Ron' and Anthony have continued to provide excellent service with a reliable contact point for our attendance issues. Ron's health issues during the year have meant an increasing level of support from Geoff Perdriau at times and our thanks are extended to everyone involved in the delivery of this area of club service. Don Bowden has taken over the regular commitment required for the radio segment which has been upheld by Ron over many years of commitment and service to both the Club and community in this very visible component of North Balwyn Rotary.

Fellowship

lan Adams

The Fellowship Committee has contributed enormously towards the strong foundations of North Balwyn under the stewardship of Chairman Ian. This is arguably the most important element of Club activities and sets the tone for delivery of service to the community by a strong and committed team.

Graeme Bird



Lenda Han

FAMILY OF ROTARY

Committee

Director

John Mollison

Bronwen Dimond

Geoff Dwyer

This was a new Committee for the Club this year – initiated by RI President, Jonathan Majiyagbe.

Family of Rotary is committed to the welfare of Rotarians and more specifically to the partners and family of deceased Rotarians.

A working bee at Donna Adams home painted three rooms inside and pergola in the back garden. It also concreted an area under the basketball ring. Funds were made available to buy and install curtains beside the front door. Donna was very thankful for the Club's effort.

On 13 May, Family of Rotary Committee conducted a Time for Remembrance to honour a group of decreased Rotarians – Vern McConchie, Bruce Knox, Helen Robertson, David Stockman, Greg Adams, Dick Sheridan, Duncan McKenzie and Jack Nankervis. The following Rotarians spoke about each of these former members – Ron Carnell, John Robson, Bernie Smith, John Gartlan, Ken Maxfield, John Reddish, Thelma Wright and Brian Hurnard.

This was done at a normal club meeting and we were fortunate to welcome Janice Knox, June Stockman, Donna Adams and Marg Nankervis. They all appreciated the Club's initiative and wrote letters of thanks.

I would like to thank Bronwen Dimond and Geoff Dwyer for their help on the Committee.

John Mollison

FELLOWSHIP

Committee

Chairman

lan Adams

Ted Angleton

John Moyle

David Cheney

George Swanson Greg Matthews Ann Kerr Bill Thackray

This years' Committee set out to provide a range of activities that would build on the past and provide a change from some of the Club's traditional fellowship events.

The year began with a lunch at the Kellybrook Winery in July that was well supported by members, their partners and guests. We continued on with the informal fellowship nights in the homes of Club members in August and October when George and Anita Swanson and David and Jan Cheney proved to be superb hosts. Instead of the traditional Grand Final Night in September Christina Adams and David Elvins presented a Trivia Night that tested everybody's sporting and general knowledge. A major change in December was the substitution of the traditional Christmas Dinner with a family picnic held at Westerfold Park. This turned out to be a delightful family day enjoyed by all, especially a number of proud grandparents. Special thanks go to David Cheney and his team for all their efforts that made this such a successful event. Later in December John and Jill McBride hosted the traditional Christmas Breakfast that was well organised by Greg Matthews.

In February the Savoy Singers presented a program of the golden years of music at Marwal House when the master of ceremonies challenged the musical knowledge of the audience. Another new activity was the Peninsula Hosting Weekend in February when members with holiday homes on the Mornington Peninsula hosted members and their partners over a weekend. This informal event included a walk along the cliff tops, dinner on the beach and a visit to Point Nepean. Hopefully this highly successful activity will be taken up again. Once again the traditional Fishing and Golf Weekend was well attended and was capably organised by Ted Angleton and Greg Matthews supported by Bill Thackray. Another change was the dinner held at Valentia Restaurant as an alternative to the usual Easter Thursday Breakfast. This event was well supported and many commented it would be a worthwhile activity for the future.

A highlight of the year was the Club Birthday held at Green Acres Golf Club. There were few formalities on the night, allowing for plenty of fellowship enhanced by the music provided by the Impala Dance Band. The final fellowship activity for the year was the Wine Auction that engendered a great deal of interest and entertainment.

I would like to express my sincere thanks to each member of the Committee for their unstinting support to me and for their selfless hard work and obvious enjoyment in providing the fellowship aspect of the Club's activities. It was a privilege to lead such an enthusiastic committee all of whose members made a fine contribution.

Ian Adams















The Year That Was

































COMMUNITY SERVICE

Committee

Director

Phil Francis

Bob Adams

Don Haycraft

Bernie Smith

Duncan Ansell

Geoff Perdriau

Ian Taylor

Peter Cleary

Delina Schembri-Hardy

Ian Richardson

Findley Cornell

The year's activities commenced with co-ordinating member volunteers to man the phones at the 30 July 2003 3AW Variety Club's Children's Radiothon, the purpose of which was to raise sufficient funds to purchase 500 new bicycles for disadvantaged children in Victoria. Through our Club's significant participation funds sufficient to purchase 900 new bikes were pledged to Variety and RCNB fortuitously gained 65 second hand bikes offered by callers. Of these, 14 very good children's bikes and 2 adult bikes were given to Camcare at Christmas, sales of others to members raised \$1,400 and the Epping tip received the rest.

July 2003 also brought the commencement of our negotiations with Boroondara Council regarding the construction of the Club's innovative project to mark Rotary International's Centenary in 2005. Meetings were held with Mayor Judith Voce, the Manager for Economic Development, Manager for Landscape and Design and other co-ordinators. Decision making by Council is extremely slow.

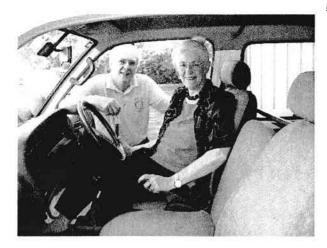
In September 2003 we were asked to Lend A Hand in manning some stalls at The Alfred Hospital's "Dads Day Out" which successfully raised \$200,000 for the hospital. Ian Richardson arranged volunteers for not only The Alfred but also the Boroondara Park Primary School's Annual Fete on 8 November 2003 and the 23 May 2004 Salvation Army Red Shield Appeal when his helpers realized \$2,820 from the doorknock in North Balwyn.

In December we were asked to co-ordinate the ABC Giving Tree – Christmas Appeal for our two adjoining Clusters; Findley Cornell managed the project and this concept of Christmas present giving to disadvantaged children has proved to be very successful. Our two Clusters collected over 1,000 gifts and D9800 over 7,000 presents.

Each year the North Balwyn Inter Church Council [North Balwyn Baptist, St Aidans Uniting, St Bedes Catholic, St Bridgits Catholic, St Silas Anglican, Trinity Uniting and St Stephen's Anglican] stages Carols By Candlelight at Leigh Park. The family evening generally attracts 4,500 people for which production costs are considerable. Last year the Club donated \$1,000 towards the evening.

In keeping with Christmas activities 32 members gave of their time to again assist The Variety Club stage its Christmas Party for 5,000 of Victoria's special needs children.

The mini bus at Marwal Avenue is an extremely valuable resource for our Club particularly during Grand Prix time and in appreciation we installed new seat covers in February 2004 and at the same time steam cleaned and detailed the interior at a cost of \$1,000.



President Brian and Mary Dixon, sitting in the Marwal Avenue bus.

Our association with Camcare continued through the year specifically with members weekly donations of food and personal items and the Club's purchase of a new computer for \$ 1,550 for the dedicated use on in-home family support programs.

Duncan Ansell presenting the new computer to Camcare.



The Clifford Park Scout Activity Centre is also a resource utilized frequently by the Club and the ongoing association extends beyond the exchange of catering equipment for the Grand Prix, Golf Day and other functions. The venue is in need of extensive kitchen upgrade and in this regard the Club has donated \$2,000 towards this expense which will exceed \$20,000.

John Koumourou, known to the Club, is a quadriplegic who has two daughters aged 6 years and 9 years, who have just commenced riding bikes. As John is confined to a wheelchair he is unable to join in with his wife and daughters when they go riding. Through Dynamic Wheelchair Solutions we have sourced and purchased for \$1,500 a handcycle conversion kit made in USA for attachment to the wheelchair which will enable John to ride with the family. President Brian presented the gift at our 10 June 2004 meeting.

The Boroondara Family Network initiative continues to be a vital link in our community providing services to families in need and support for mothers who are isolated and with difficult baby or family problems. This ongoing service is important and assists in the prevention of Post Natal Depression and it's consequences. To ensure the continuity of Co-ordinator training at the Network the Club donated \$2,000 to it in May 2004.

Thank you to all our Committee members for their productive contributions and attendance throughout the year.

Phil Francis

NEW GENERATIONS

Director

Rosalind Horne

George Selkrig

John McBride

Ken Maxfield Meg Morris

Greg Ross Maria Moffat Maria Gouvoussi Gavan Schwartz

Richard Dalla-Riva

New Generations Projects in the Rotary Year 2003-2004 focussed on three main areas:

- Personal development projects such RYPEN, RYLA, MUNA and Youth Exchange
- Science projects including the Siemens Science Experience and the National Youth Science Forum
- · Youth Clubs, namely Rotaract and Interact

Project Reports

behalf of our Club.

Rotary Youth Exchange (RYE) coordinated by John McBride

Our student in Germany on the Rotary Youth Exchange program is Nick Reynolds, now an ex student of Camberwell Grammar School. Nick is in South Germany, staying with Rotary families in Starnberg and Hohenrain near Munich. Unfortunately, Nick was involved in a skiing accident which resulted in a broken knee and subsequent hospitalisation. Nick had to be transported from the scene of the accident to hospital by helicopter. He has recovered sufficiently to be able to enjoy some Student Exchange trips around Germany in May this year. He also reports that his German language skills are improving! Thank you to Counsellor Peter Cleary who keeps an eye (or rather an email!) on Nick from a distance on



Nick and his parents.

Rotary Youth Program for Enrichment (RYPEN) coordinated by Ken Maxfield

In October and March, North Balwyn Rotary Club sponsored a total of six students to attend the RYPEN camps. All students were from Balwyn High School, and joined another four students supported by North Balwyn Rotaract Club. Rotaract leaders plan, organise and deliver this funfilled and personally rewarding weekend, together with Maria Moffat and the District RYPEN Committee. Additional students were sponsored this year to encourage them to form the nucleus of a new Interact Club at Balwyn High School.

Rotary Youth Leadership Award (RYLA) coordinated by George Selkrig

North Balwyn Rotary Club sponsored two outstanding young people, Lisa Gissing and Peter Barden, to attend the RYLA week in December 2003 held at Rutherford Park Country Retreat near Daylesford. Lisa is an active member of our Rotaract Club. Both candidates spoke highly of their 'life-changing experiences' after the week away, and returned well equipped to venture further into other leadership areas. The mid week Rotary dinner conducted by the host Rotary

Club, Hawthorn, attested to the enthusiasm, commitment and developing skills of these young community leaders.

The Siemens Science Experience coordinated by Gavan Schwartz

Four students from Balwyn High School were sponsored to attend a Siemens Science Experience for a three day hands-on introduction to the wonders of science and technology conducted by a participating university. The students must be in Year 9 to participate.

National Youth Science Forum (NYSF) coordinated by Ros Horne

It was indeed a wonderful outcome when all three of our nominated candidates for the National Youth Science Forum were selected at District level to attend the Forum in January 2004. We were grateful to Camberwell Rotary Club who took on board the sponsorship of Penny Brussens from Camberwell Girls' Grammar School. One of our other successful candidates, Ross Bicknell from Trinity Grammar School, was offered a scholarship to Germany at the same time as NYSF, and opted to take up this honour.

North Balwyn Rotary Club sponsored Daniel Thomas from Balwyn High School. Daniel is a dedicated and energetic young man who is looking forward to a scientific career. Daniel reported enthusiastically about his experiences to both our Club, and to his own peer group in Year 12. Well done Daniel!



Daniel Thomas

Model United Nations Assembly (MUNA) coordinated by Maria Gouvoussi

This year's Assembly was attended by Harlis Kirimos and Shamil Hargovan in Year 11 at Balwyn High School. They represented the country of India, and were well prepared to debate on national and international policies and issues. Both Harlis and Shamil found the experience to be personally rewarding and informative, and highly recommend the program to other students interested in international affairs.

Rotaract coordinated by Meg Morris and Ken Maxfield

Well done to a committed, hardworking and fun-loving group of Rotaractors who continue to offer support to those in need in the local and international communities. The number of members has increased to 14 and the Club enjoys the surrounds of their new venue at Richard Dalla-Riva's office in Kew, after many productive meetings held at Boroondara Primary School. Congratulations to President Malcolm Harper and the Club for a well-organised and successful year.

Interact coordinated by Greg Ross

A new Interact Club has now been formed at Balwyn High School, Years 9-12, with a total of 35 students (28 girls 7 boys). Congratulations to the school community for supporting the innovation, and to North Balwyn Rotary Club and Rotaract Club for their roles in the formation of the Club. Support for this initiative will be in the form of a five member committee, one of whom will attend fortnightly Interact Board meetings.

Principal Office-bearers of the Interact Club are:

President: Secretary:

Megan Barr

Miranda Malpéli

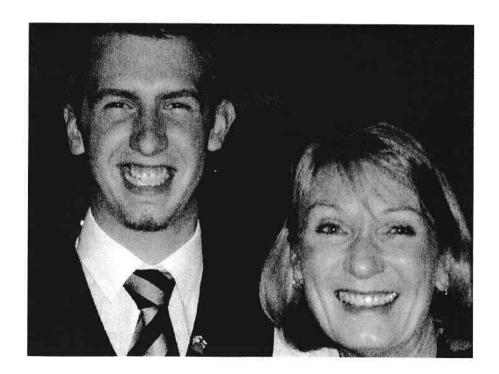
Vice President:

Treasurer:

Harlis Kirimos Ishita Maheshwari New Generations Committee additional projects included:

- North Balwyn Rotary Club through the New Generations Committee assisted Tegan McLaren, a Year 11 student from Balwyn High School and granddaughter of one of our Founding members, Vernon McConchie, to attend the United Nations Youth Association National Youth Conference in Perth in August 2003.
- The Club's Birthday Bash funds from 2003 provided the financial support so the Committee were able to organise with Echuca Moama Rotary Club in District 9800, a weekend away for two families who were suffering the effects of the continued drought in the north of Victoria. The project was coordinated by Ken Maxfield.
- During New Generations month in September, Richard Dalla Riva organised for a regular Thursday meeting, an outstanding youth speaker, Young Victorian of the Year, Hugh Evans.

Ros Horne



Nick and Ros

VOCATIONAL SERVICE

Committee

Director
Nino Sofra
Imre Lele
Dave Morris
David Willshire

Thelma Wright Michael Farkas Geoff Steinicke Anthony Stokes

Max Hunter Geoff Bell Elisabeth Hall

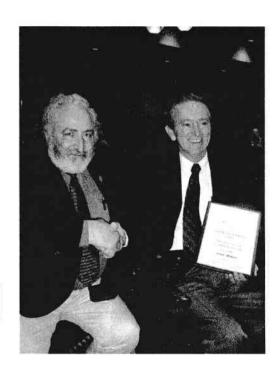
Projects

Shine on Awards

Co-ordinator: Nino Sofra

Our nominee for the Shine-On Awards was Alan Maher, nominated by Nino. Alan has had MS for nine years, but in spite of this he and his wife have been foster parents to a number of children from troubled backgrounds, as well as running a successful real estate business. Alan also contributes to the community as a Rotarian and a Freemason. Nino and Bev Sofra accompanied Alan and his family when he received his citation at the Shine-On Awards ceremony in Mt Waverley.

Nino congratulating Alan on his award.



Job interviews for students

Co-ordinator: Imre Lele

A number of our local schools have been contacted to offer our services for job interviews and evaluations for senior students. We have a pool of members willing to conduct these interviews when required. Preliminary plans have been made with school counsellors at Balwyn High, Kew High and Canterbury Girls High for mock interviews for published jobs of interest to the students. Each interview will be for about 10 minutes, with a feedback session of about 5 minutes, and are expected to take place about August 2004.

Shell Livewire Program

Co-ordinator: Geoff Steinicke.

Our Shell Livewire entrants this year, with the considerable help of Geoff Steinicke as their mentor, not only won the Victorian finals, but also went on to win the National Award. They were Jacqui McGowan and Amanda Armstrong, who together planned a retail fashion boutique in the Melbourne CBD, selling french cuff business shirts to Melbourne businesswomen. Their shop opened in December, and is currently performing well above budget.



Jacqui and Amanda after winning the Shell Livewire Award.

Work experience for country kids

Co-ordinator: Michael Farkas.

This is a combined project with Glenferrie Rotary helping to provide one week's work in the Melbourne area for students from Rochester Secondary College. This not only gives the students work experience, but also provides them with the opportunity to explore Melbourne, via public transport. The school arranges their accommodation, and they must find their own way to work each day. This year we found places for three students, one with Terry Keyhoe in his swimming pool business and two with Richard Dalla-Riva in his electoral office. They were guests of the Club with their co-ordinator from Rochester at one of our meetings, and it was obvious that they were really enjoying the experience and were very appreciative of our help.

Computer Centre for Seniors

Co-ordinator: Nino Sofra.

This project was initiated last year by John Magor, who had identified a need in the community for an Internet café for senior citizens who lacked the means and the skills to access the Internet. Unicare agreed to us setting this up on their premises, after which they would operate it and conduct training sessions. The Centre was furnished with donated computers from the Rotary collection centre, and desks and ergonomic chairs supplied by us. Electronic expertise and a great deal of time was provided by Chris Goetze and Michael Farkas with lots of help from Bev Sofra, Barry Cummings and other Club members. The expenses were largely funded by the sale of four copies each of Windows XP Pro and Office XP which were donated for the project by Microsoft, but proved to be too powerful for the second hand computers that we had obtained.

President Brian discusses the imminent opening of the Internet Café. Nino is deep in thought.



Microsoft gave their blessing for the funds raised to be used for the setup expenses of the Centre, and the first few months line fee. The ongoing money generated by the class fees will then cover running expenses, which means that as of end June our commitment to this project will end. Many thanks to Nino for the huge amount of work he put into getting this project completed, and to Chris Goetze for volunteering so much of his time.

Vocational Visit

Co-ordinator: Nino Sofra.

Nino helped us all appreciate his love of Scotch Whisky by organizing a very enjoyable and educational evening at QPO with the Johnny Walker team who gave us a "journey of taste" into the wonders of their world. Two bottles of JW black label were won by our members and a very expensive bottle of JW blue label was donated to our Club and later raffled to raise money for Camp Getaway.



The Johnny Walker team Julie Kernelfield and James Middlewick (right) pictured with our esteemed leader and the very efficient organizers of the night Ann and Nino. Nino and Neil were the winners of the two bottles of Johnny Walker Black Label Scotch which were donated by the company.

Sounding Board (Executive Bank)

Co-ordinator: Geoff Bell.

Sounding Board, a Rotary mentoring service for local small businesses, was launched early this year, having been conceived and planned during the previous year by Geoff Bell and his subcommittee. Fourteen Rotarians registered to act as mentors, presentations were made to several trading and business associations, and a large mail-out was done to solicitors and business brokers. This promotion resulted in seven businesses taking up our offer, and at least two are continuing to actively use our services. The next step will be a mail-out to accountants and a follow up to the solicitors and business brokers.

We are hopeful that all projects, except the Internet Café, which is now completed, will continue next year.

Thelma Wright

INTERNATIONAL

Committee

Director
Neil Ramsay
Peter Elliott
Rob Ebihara

Bob Bott

Jim Romanis Tony McLean

John Gartlan Geoff Griffiths Rob Head Maurie Walters John Magor Garth Symington

Clarence Tang (resigned during year)

Our first of 11 meetings during the year was held on 7 July 2003 with President Brian as a Special Guest to observe how a "Good Committee" operates.

All Committee members were allocated an area of International Service to further investigate and nurture. An innovative project -"Project Pen Friend" was instigated with a flourish. The vision was to have Rotary throughout Australia and Indonesia involved in co-ordinating school children (8-9 years of age) to commence a pen friend relationship. There was a flurry of letters sent to Federal and State Politicians and Rotary Districts Australia wide and in Indonesia. There was significant enthusiasm from some politicians, Dr. Brendon Nelson and S.A. and N.T. Education Ministers particularly. There were radio interviews, both Jim Romanis and Tony McLean seemed destined for "international media notoriety". Unfortunately mostly Country radio stations showed interest with no city stations other than Perth. Unfortunately despite follow-up with Rotary DG's around Australia there was no apparent interest (nor from Indonesia). There was a lot of interest from teachers. However without Rotary involvement the project in its proposed format could not get off the ground. Perhaps it can be worked on in the future under a different basis (less across the board Rotary involvement!).

Donations in Kind (DIK)

A visit to the Altona warehouse was attended by four Committee members and Brian and Areta Hurnard. We were impressed with the work being carried out by Bill Dagg and his team of volunteers. Maurie and Geoff were responsible for delivering several hundred books and used spectacles that were donated by various members. Thanks to all involved, especially to Dick Johnson for the 4 boxes of educational books, to Jill McBride who sourced a large number of used library books from Vermont South Special School, Gavan Schwartz who was successful in instigating a significant donation of lined exercise books from a school supplier and ex-member Peter Cowley who helped arrange for 16 large boxes of stationery from Group Newsagency Supplies.

Unfortunately, despite numerous appeals at meetings by Geoff and Maurie there have been no volunteers for hands on help at Altona.

FAIM - Project Volunteer

The Vanuatu team under Bernie Smith (last year's project) was in Vanuatu in August with two current Committee members, Peter and Neil, in the team. The Club was very proud of the team's achievements. The Committee agreed to the payment of a further \$1,000 re this project.

Arising out of this visit the team became aware of the need for hospital identification wrist bands for the local hospital. From funds of \$500 arranged by Nino Sofra we are pleased to advise that 3,000 wrist bands have been sent in June 2004 (thanks Bernie and Nino).

International House (I.H.)

The Committee visited I.H. on 20 April 2004 for a dinner with the combined students and faculty and a tour of inspection of the Campus. Brian, Areta, John Robson and Jim Studebaker were invited to attend. Brian and Areta were invited to sit at the head table (on the stage) and the rest of us plebs sat at separate tables with students from various countries. About half of the students are from Australia. A very worthwhile project and one which our Committee recommends becomes a regular annual event. The Committee recommended a donation of \$500 towards a Scholarship which could not be paid this year but is worthwhile for consideration next year. Many other Rotary Clubs have a long standing relationship with International House.

International GSE

Tony McLean arranged and chaired a GSE night at the Club on 20 April 2004 which was very well received by members.

John Robson attended one of our International Committee meetings representing Foundation and it is suggested that future Committees work more closely together with Foundation to jointly promote programs such as GSE. The Committee also agreed that the Club should be involved with the next GSE team to New Mexico.

ROMAC

The Committee is in the process of registering NBRC to be included on the list of volunteers to provide drivers, transport etc. for families receiving ROMAC services. We hope that when the need arises the Club will respond overwhelmingly.

RAWCS

Neil successfully sold all the RAWCS stickers provided to the Club and a cheque for \$142 was forwarded.

RAWCS/RAM SAVE WATER

The Committee during the year came to the conclusion that rather than give donations to various programs it would be more desirable for all members for the Club to become involved with one village or one worthwhile institution which the Club would support over a number of years. We would hope to build relationships with the people we are helping, to visit, to obtain photos and news on a reasonably regular basis. To see the results of our dollars donated!

After much discussion and following various leads up the wrong creek we, through the Rotary Club of Melbourne (RCM) settled upon a project in Baucau, East Timor.

RCM has set up a number of projects in Baucau and this project was brought to their attention by the Minister for Internal Administration, East Timor. The project is for the rehabilitation of the water supply and the toilet system for the Baucau Markets which have been operating from unhealthy road-site sites. To relocate these markets the Government has chosen an existing building which needs water and sewerage rehabilitation. The Committee has recommended and the Board approved this project up to a total cost of \$7,000.

The RCM is in the process of commencing trade apprenticeship-like training (construction roofing, plumbing etc) and in conjunction with Opportunity International is planning to financially assist these people set up small businesses by way of repayable loans. The Committee sees this area as one where RCNB can become involved on a continuing basis in assisting with skills, systems and money in setting up the businesses (The Baucau Project).

The Committee has recommended to the Board that \$500 per annum be made available to support the fees due by one Rotarian in the Dilli Rotary Club. We see this person being our eyes and ears in regard to our on-going involvement with the Baucau Project. No doubt if we build a great relationship some members would wish to visit over time.

We could see funds in the order of \$7,000 to \$10,000 per annum being required for the Baucau Project which over the years would accumulate to a sizeable support by our Club for the development of East Timor's economic development.

Adopt a Village Bank

John Magor investigated this project, which seems like a great idea. Funds raised are loaned (\$500 or less) short term mainly to women in developing countries for small business projects. These are repayable with no interest over a few months and the results seem to be impressive. There was no need for additional funds after the initial project. However worthwhile for NBRC to be involved in the future.

International Sister Club Relationships

Through Rob Ebihara the Club (President Brian) has written to the Rotary Club of Minami Urawa in Urawa City (24 km north of Tokyo) suggesting the formalising of relationships with NBRC. We have been advised by Rob that the Club has approved the "sister" relationship and that a Mr. T. Nojima will visit us for further talks.

International Fellowship

Tony about mid-year got quietly excited about the extent of International Fellowship:-

- a) Friendship Exchange reciprocal visits to homes of Rotarians:
- b) Vocational Exchange work experience overseas; and
- c) Recreational Exchange travelling, sport, golf etc.

He gave a brief talk at one of our meetings and intends from time to time to expand the knowledge (ours and his).

The Committee encouraged members to talk about International Rotary experiences and one most memorable was Meg Morris' experience in Brunei. It is a wonder she ever forgave Greg for encouraging her to do a make-up in Brunei.

The Committee meetings were lively and enjoyable, very sociable with good drink and food.

Jim Romanis



Lend a Hand

HORIZONS

Committee

Chairman

Brian Hurnard

Peter Courtney

Bronwen Dimond

Ron Phillips

Jim Studebaker

Findley Cornell

Peter Elliott (joined in May)

Barry Cummings

The Committee met four times during the year with initial discussions recapping outstanding items from the pervious year. These included:

- The Club's involvement (if any) at the Olympic Games in Greece in 2004
- The Commonwealth Games in Melbourne in 2006

Other items discussed during the year included:

- The identification of a major Club project
- The viability of the Jim Romanis Project
- The Grapevine's lack of originality
- Club Membership
- The Club's continued involvement in the Youth Exchange Program

2004 Olympic Games

During his overseas trip, Terry Keyhoe visited Greece to pursue possible projects for the Club during the Games. He concluded that no viable projects were available.

2006 Commonwealth Games

Don Bowden has the responsibility of identifying possible fundraising activities during the Games. He is liaising with personnel of the Game's Organising Committee and is now reporting directly to the Fundraising Committee.

Jim Romanis Project

Resolved that adequate review and control of the project was being exercised by the Club's Board.

Grapevine

Agreed that the Grapevine is devoid of information about Club projects, committee activities, international and local Rotary information. Referred to the Club's Board for follow up.

Club Membership

Review of the Club size, age of membership, recruitment of new, younger members. This is an ongoing role of the Committee and recommendations are conveyed to the Club's Board from time to time.

Youth Exchange Program

Resolved that Club members' knowledge of the project is limited and before the Club re-enters the program a comprehensive education program needs to be conducted for the benefit of members. The program to be reviewed in conjunction with the education of members during the 2004/05 Rotary year.

I would like to take this opportunity to express my thanks to all members of the Committee for their support and valuable contribution during the year.

Ron Phillips



Lend a Hand

FUNDRAISING

Committee

Director

Michael Barden

Larry Fitzpatrick

Ted Wilkins

Don Bowden

Brad Mills Ron Phillips Roger Benallack

Marcel Muntwyler

David de Garis

Paul Fitz

Bill Oakley

It has been another busy year for the Club's fundraising activities and I would like to sincerely thank the contribution made by all members, and in particular my enthusiastic fellow committee members.

There is no doubt we expend a lot of effort to raise the amount of money we do, compared to other Clubs we hear about who raise similar or even larger amounts via one or two activities. In some ways fewer activities may be a benefit, although I feel there is genuine value in the great fellowship side to our fundraising activities. Therefore it is a matter of achieving a balance between keeping the funds flowing and not exhausting the membership. Of course there is also the difficult matter of coming up with the "magic" activity that raises a similar or higher amount than present activities generate. No doubt this is a discussion our Club should certainly continue to undertake.

A brief summary of our activities during the past year is as follows:

- 1. Wine Bottling. We were blessed with another great day and we managed to sell all our wine within a couple of weeks. \$2274.
- 2. Christmas Raffle. It was a bit of a struggle this year to fill all selling times at all locations. however due to the hard work of Ron Phillips it was another successful year. We need to add another key location this year, \$8022.
- 3. Christmas Cakes. Thanks again to Don Bowden for maximising our return from this product, \$685.
- 4. Bike Ride. This was a new event on the calendar and I was delighted with the response from our members and the turn-out we had on a pretty ordinary day weather-wise. I am sure we can build on this event in future years. \$4107.



Bill, John, Larry and Bernie cooking up a storm at the Bike Ride.

Registering for the Bike Ride.



- 5. Grand Prix. We were under pressure this year with the Conference clash. Nonetheless we managed to recruit just enough members and friends to make this event another great success. There is no doubt the early mornings are hard work, however it was a great fellowship weekend. Special thanks to Larry Fitzpatrick who adds invaluable experience to the set up and clean up of this event. Once again Terry Keyhoe was a great leader on every morning. \$7146.
- 6. Golf Day. Ted Wilkins did a terrific job in organising this event again this year and I would like to thank all members that sponsored our event and, in particular, Ian Mollison and Jetset North Balwyn who continue to be our major sponsor. Thanks also to our members that helped on the day with set up and clean up. \$10,477.

lan Mollison, Jet Set Travel, North Balwyn, again our major sponsor, with Michael Barden, drew the lucky golf card for a golf buggy, which was won by Mike McKay.



- 7. Equestrian Event. At the time of writing we are organising members to help out at this years event. Unfortunately it is over the June long weekend so it is a little difficult to get the numbers we need. In advance, thanks to the members who have agreed to help. Est \$2000.
- 8. Market Research. This was another successful year for this "low key" activity thanks to the efforts of Ted Wilkins. \$2545.
- 9. Footy Tipping. This was another new activity that will raise a modest amount but is a bit of fun during the footy season. \$468.
- 10. Entertainment Book. A number of members are regular buyers and users of this book. \$444.

This brings the total amount raised by the Fundraising Committee to \$38,141. In lieu of the "magic" activity I feel the Club can continue to build on all these events and I look forward to giving any assistance required to the new Fundraising Director and Committee.

Michael Barden



Lend a Hand

BALANCE SHEETS AS AT 31st MAY 2004

	3	1 st May 20 (Unaudite		30	O th June 20 (Audited)	03
FUNDS						
Administration Account Balance at Beginning of Year (Deficiency) / Surplus for period		12,783 7,238			9,638 3,145	
Special Assistance Fund Creditors & Accrued Expenses		1,100	20,021		1,100	12,783
			1,100			1,100
Service Account Balance at Beginning of Year Past year commitments completed Note 1	18,668 (1,938) 16,730			56,708 (46,909) 9,799		
(Deficiency) / Surplus for period	14,869	31,599		8,869	18,668	
Creditors and Accrued Expenses		330			3,968	
Represented by:		31,929		ļļ.	22,636	
Cash at Bank - Service Account - Committed - Rotary Foundation - Uncommitted	950 1,097	The state of the s		3,968 3,668		
Cash on Deposit - Service Account Note 2 - Committed - Foundation - Jack Nankervis House - Presidents Fund - Rotary Centenary Project - Uncommitted	8,050 450 6,000 15,000	WOOD DESCRIPTION OF THE PROPERTY OF THE PROPER		1,400 538 3,000 10,000 62		
Debtors & Prepayments		31,547 382		UZ.	22,636	
		31,929			22,636	
FUNDS AVAILABLE TO CLUB			21,121			13,883
Represented by:						
CURRENT ASSETS Cash at Bank - Administration Account		2,006			5,926	
Cash on Deposit - Administration Account - Committed - Rotary Club of Dili - Uncommitted		640 15,360			6,000 -	
Debtors & Prepayments Loan - Rotaract Club of North Balwyn		777 182			249	
Stock/Inventories		2,145	21,110		1,560	13,735
OTHER ASSETS		F 600	,	1		. 5,, 50
Club Equipment etc. Depreciation		5,923 (5,912)		III	5,923 (5,775)	. 11
NTANGIBLE ASSETS			11	P		148 -

ADMINISTRATION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR 11 MONTHS ENDED 31st MAY 2004

Category		31 st May 2004 (Unaudited)		e 2003 lited)
NCOME			and the second	
Club Appeals	1,099		1,727	
Donations Received	250	l	310	
Fines	1,728		1,856	
Interest Received	1,191		1,185	
Meals & Functions (Net)	2,610	1	2,034	
Members Subscriptions	19,055		19,193	
Raffles		1	-	
Silverpot Collections	990		950	
Sundry Income	- 1		- [
Entertainment Books (Refer Service Account)			500	
Jams/Chutney	670		600	
Xmas Cakes/Puddings (Refer Service Account)			654	
Other	-	07.700	51	
		27,593		29,060
EXPENDITURE				
Administration Costs	2,269	İ	5,515	
Bank Charges & Taxes	144		170	
Banners	50		50	
Club Clothing - Aprons, Caps & Shirts	81		132	
Cluster Group Activities	100	1	392	
District 9800 Levy	3,746		2,798	
District Assembly	242	I	225	
Donations Paid Note 3	1,549	1	2,677	
Families in Rotary	1,316		-	
General Expenses	882		2,343	
Gifts	100		⊕	
Grapevine Costs	545		763	
Insurance	2,037		2,163	
Rotary Down Under	2,735		2,707	
Rotary International – Council of Legislation	129		153	
Rotary International – Per Capita Fees	4,293		5,431	
Depreciation Club Equipment	137		396	
		20,355		25,915
NET (DEFICIENCY) / SURPLUS		7,238		3,145

SERVICE ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR 11 MONTHS ENDED 31st MAY 2004

Cate	gory	31 st Ma (Unau	y 2004 idited)	30 th Jur (Aud	ne 2003 lited)
INCOME					
Best of British - Polio Plus	(Net)	-		9,774	
Bike Ride	(Net)	4,107		- 1	
Christmas Cakes & Puddings	(Net)	685		-	
Christmas Raffle	(Net)	8,023		8,360	
Donated Bikes	(Net)	909		-	
Donations Received	Note 4	1,125		14,782	
Equestrian Event	(Net)	-		1,818	
Entertainment Books	(Net)	480		-	
Footy Tipping Competition	(Net)	208		-	
Golf Day	(Net)	10,440		9,166	
Grand Prix	(Net) Note 5	7,146		7,167	
Interest Received		31		53	
Ladies Card Day	(Net)	-		3,292	
Market Research		2,545		1,635	
Old Fashion Picture Night	(Net)	-		635	
Other Income		1,026		269	
PETS Training	(Net)	-		411	
Shopping Bags	(Net)	204		-	
Shower Heads	(Net)	137	2	-	
Software Sales	(Net)	682		-	
Trash & Treasure	(Net)	-		674	
Wine Bottling	(Net)	2,275		2,290	
EXPENDITURE			40,023	The state of the s	60,32
Donations Paid	Note 6	2,233		11,292	
Fundraising Expenses	Note 7	198		635	
Sundry Expenses		610		102	
Community Service	Note 8	9,024		1,665	
Foundation	Note 8			26,214	
International Service	Note 8	7,460		6,999	
New Generations	Note 8	5,196		4,550	
Vocational Service	Note 8	433		.,000	
		1.00	25,154		51,45
IET (DEFICIENCY) / SURP	LUS		14,869		8,869
ransfers to Cash on Deposi		ts	,		5,00
6 th Camberwell North Scout Gr	•			1,400	
Foundation (Part 2003/04 Don	•	8,050		1,400	
Jack Nankervis House		450		-	
Presidents Fund		3,000		3 000	
Rotary Centenary Project	<i>(6)</i>	5,000		3,000 10,000	
. Totally Contonary 1 Tojoot		3,000	16,500	10,000	14.40
ET (DECICIENOV) (011221	AFTED TO AMORES	-	10,500	-	14,40
IET (DEFICIENCY) / SURPLUS	AFIER IKANSFERS		(1,631)		(5,531

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR 11 MONTHS ENDED 31st MAY 2004

Note 1 Past Year Commitments completed during 2003/2004

During previous financial years the sum of \$1,938 was committed by our Club to undermentioned projects. These funds were held in *Cash on Deposit* .

During 2003/2004, the following actions occurred

- \$ 538 Expended on landscaping Jack Nankervis House
- \$ 1,400 Donated to 6th Camberwell North Scout Group for upgrade of shower facilities for the disabled scouts.

Note 2 Cash on Deposit - Service Account

A total of \$29,500 has now been committed for future expenditure, details as follows

- \$ 8,050 Foundation. A total donation of \$9,000 will be paid in **June 2004**, the balance of \$950 coming from funds committed and held in **Cash at Bank**.
- \$ 450 Jack Nankervis House. Donation from Greenacres Golf Club towards the cost of turf
- \$ 6,000 Presidents Fund. These funds have been set aside towards a future large project
- \$ 15,000 Rotary Centenary Project. These funds have been set aside towards the cost of a significant community project to mark Rotary's Centenary in 2005.

Note 3 Donations Paid - Administration Account

The amount of \$1,549 represents donations made as follows

- \$ 990 Australian Rotary Health Research Fund (Silver Pot proceeds for 2003/04)
- \$ 50 Cystic Fibrosis
- \$ 142 RAWCS
- \$ 50 Royal District Nursing Service
- \$,317 Smith Family

Note 4 Donations Received - Service Account

During 2003/04, \$1,125 was received in the form of donations

- \$ 500 Donation received towards the RAWCS Vanuatu project
- \$ 450 Donation from Greenacres Golf Club towards the cost of turf at Jack Nankervis House
- \$ 175 Various small donations

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR 11 MONTHS ENDED 31st MAY 2004 (Continued)

Note 5 Grand Prix (Net)	31 st Ma (Unau	y 2004 ıdited)	30 th Jur (Auc	ne 2003 dited)
Gross Takings		11,443		10,874
Expenses "Tied" Donations to Australian Grand Prix Charity	4,297		3,707	
Total Outgoings		4,297		3,707
Net Proceeds		7,146		7,167

Note 6 Donations Paid - Service Account (Also refer Note 8)	31 st May 2004 (Unaudited)	30 th June 2003 (Audited)
Boroondara Family Network	-	2,000
Camcare	_	2,000
Ovcare (Ex Ladies Card Day)	-	3,292
Muscular Dystrophy Association	_	2,000
Olivier Newton John Cancer Research Foundation	2,095	
Rotary International Literacy Program	138	-
St Vincents de Paul	_	2,000
Total	2,233	11,292

Note 7 Fund Raising Expenses	31 st May 2004 (Unaudited)	30 th June 2003 (Audited)	
Christmas Cards for Sponsors	35		
Establishment of EFTPOS Facility	75	Nº	
Purchase / Repair of fund raising equipment	88	188	
Costs associated with Sponsor's Night	-	447	
Total	198	635	

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR 11 MONTHS ENDED 31st MAY 2004 (Continued)

Note 8 Service Expenditure	31 st Ma (Una	ay 2004 udited)		une 2003 udited)
COMMUNITY	***************************************			
Boroondara Family Network	2,000			
Camcare	1,550		1,165	
Carols by Candlelight	1,000		1,105	
Hand cycle for J Koumourou			-	
Marwell Avenue Bus Refurbishment	1,500		-	
	909		-	
Music Program Other	0.5		500	
	65		-	
Scout Association – Clifford Park	2,000	4	-	-
Total		9,024		1,665
FOUNDATION Note 2				
Annual Contribution	12		7,100	
Polio Plus			14,094	
Polio Plus on behalf of other Clubs			5,020	
Total		- o	-,	26,214
7.500				20,214
INTERNATIONAL				
East Timor Market Project	6,000		_	
Interplast Australia	-		500	
Pen Friend	24		-	
RAWCS	1,436		5,999	
ROMAC	1,100		500	1
Total		7.460	- 500	
Iotai		7,460		6,999
NEW GENERATIONS				
Country Children Program	909		-	
MUNA	409		500	
National Youth Science Forum	1,587		300	1
Rotaract	1 .,00.		135	1
RYLA	1,037		1,100	
RYPEN	927		618	
Siemens Science School	327		109	
UNYA National Youth Conference	321		200	1
Youth Exchange				
	<u> </u>		1,888	4
Total		5,196		4,550
VOCATIONAL =				
Internet Café	324		-	
Sounding Board	109		-	
Total		433		0
· ·		1		

Rotary Club of North Balwyn - Annual Report 2003 - 2004

PAST OFFICE BEARERS

Year	President	Vice President	Secretary	Treasurer	Sergeant	Grapevine Editor	President's Award
1980 - 1981	Stan Hibbert		Bill Kneale	John Robson	Paul Fitz	Rob Essery	
1981 - 1982	Geoff Clark		Kevin Maunder	Arthur Dawson	Mervyn Lewis	Ken Proposch	
1982 - 1983	John Etkins		Ron Carnell	Arthur Dawson	Bernie Smith	John Etkins	
1983 - 1984	Kevin Maunder	Paul Fitz	Ron Carnell	Arthur Dawson	John Robson	Paul Fitz	
1984 - 1985	John Reddish	Stan Hibbert	Ron Carnell	Geoff Perdriau	Marcel Muntwyler	John Etkins	
1985 - 1986	Paul Fitz	David Goldsmith	Ron Carnell	Geoff Perdriau	Ralph Lee	Peter Kagan	
1986 - 1987	Geoff Steinicke	Geoff Clark	Ron Carnell	Geoff Perdriau	lan Collins	Ron Phillips	
1987 - 1988	John Robson	John Reddish	Ron Carnell	Alan Anderson	Roger Benallack	Stan Hibbert	Ron Carnell
1988 - 1989	David Cheney	Geoff Steinicke	Ron Carnell	David Stockman	Gregory Ross	John Thwaites	John Thwaites
1989 - 1990	Tom Wing Young	John Robson	Ron Carnell	David Stockman	Terry Keyhoe	Geoff Perdriau	Glen Walmsley
					Glen Walmsley		
1990 - 1991	Ralph Lee	lan Lucas	Ron Carnell	David Stockman	Tony McLean	Peter Cairns	John McBride
1991 - 1992	Ron Phillips	lan Collins	Ron Carnell	Ron Arthur	Brian Hurnard	Ray Zuccala	Gregor Matthews
1992 - 1993	Tony McLean	Ralph Lee	John Thwaites	Ron Arthur	Jim Studebaker	Bill Kneale	Ron Arthur
1993 - 1994	Roger Bennallack	Ron Phillips	John Thwaites	Ron Arthur	John Mollison	John Reddish	John Thwaites
1994 - 1995	Peter Cleary	David Cheney	John Thwaites	Geoff Dwyer	Peter Elliott	Dick Johnson	John McBride
1995 - 1996	Bernie Smith	Tony McLean	John Rennie	Geoff Dwyer	Ron Arthur	Geoff Steinicke	Phil Francis/
							Terry Keyhoe
1996 - 1997	Clive Hughes	Ron Carnell	John Rennie	Geoff Dwyer	Greg Matthews	Anthony Stokes	Anthony Stokes/
щ					John Magor		John Rennie
1997 - 1998	John Thwaites	David Goldsmith	John Rennie	Geoff Dwyer	Geoff Griffiths	Brian Hurnard	lan Taylor
1998 - 1999	Bruce McIver	Bernie Smith	John Rennie	Bob Woolgar	John Gartlan	Findley Cornell	Brian Hurnard
							Ian Taylor
1999 - 2000	Greg Matthews	David Cheney	John Rennie	Bob Woolgar	John Moyle	Peter Elliott	John Moyle
2000 - 2001	John Mollison	Ron Phillips	John Rennie	Bob Woolgar	Dick Johnson	John Gartlan	David Goldsmith
				Lindsay Pegg			
2001 - 2002	Terry Keyhoe	John Thwaites	John Rennie	Lindsay Pegg	John Moyle	Geoff Steinicke	Jane Pennington
2002 - 2003	Peter Courtney	Paul Fitz	Jane Pennington	Lindsay Pegg	David Cheney	Delina Schembri-Hardy	David Cheney
2003 - 2004	Brian Hurnard	Barry Cummings	Jane Pennington	Lindsay Pegg	lan Mollison	John Rennie	Lindsav Pegg

	RSHIP (as at J				Years of Service in North Balwyn
Adams	Bob				6
Adams	lan				7
Angleton	Ted				15
Ansell	Duncan				3
Baird	Peter				5
Barden	Michael				3
Bell	Geoff				2
Benallack	Roger				12
Bird	Graeme				4
Bott	Bob				2
Bowden	Don				2
Carnell	Ron	Charter Member			24
Cheney	David				22
Cleary	Peter	Charter Member			24
Cornell	Findley				9
Courtney	Peter				15
Cummings	Barry				6
Dalla-Riva	Richard				5
de Garis	David				2
Dimond	Bronwen				2
Dwyer	Geoff				14
Ebihara	Robert			New	1
Elliott	Peter			IVOW	12
Etkins	John	Charter Member	Honorary		24
Farkas	Michael	Onarter Weinber	rionorary		2
Fitz	Paul	Charter Member			24
Fitzpatrick	Larry	Onarter Wember		The same	2
Francis	Phil				10
Gartlan	John				12
Glover	Keith		Honorary		12
Goetze	Hugo		rioliorary		12
Goldsmith	David		Honorany		20
Gouvoussi	Maria		Honorary		1
Griffiths	Geoff				
Hall	Elisabeth		+		12
Haycraft	Don				
Head	Rob				22
Hibbert	Stan	Charter Member	Honoron		18
Horne	Ros	Charter Member	Honorary		24
Hunter	Max				3
					20
Hurnard Johnson	Brian Dick				10
	11-01-01-01-				12
Kerr	Ann				4
Keyhoe	Terry	Ob auto a tra			17
Lee	Ralph	Charter Member			24
Lele	Imre	01-4-4			17
Liner	Ron	Charter Member			24
Lustig	Lew				20

					Years of Service in North Balwyn
McBride	John				17
McDonald	Sue			New	3 months
McKay	Mike			New	1 month
McLean	Tony				19
Magor	John				17
Matthews	Greg				19
Maxfield	Ken				11
Mills	Brad	15.11.11.11.11.11.11.11.11.11.11.11.11.1			5
Moffat	Maria				8
Mollison	lan				7
Mollison	John				18
Morris	Dave				15
Morris	Meg				2
Moyle	John				16
Muntwyler	Marcel	Charter Member			24
Oakley	Bill				8
Pegg	Lindsay				5
Pennington	Jane				7
Perdriau	Geoff	Test main			22
Phillips	Ron				19
Ramsay	Neil				2
Reddish	John	TO SELECTION OF THE PERSON OF			24
Rennie	John				16
Richardson	lan				15
Robson	John	Charter Member			24
Romanis	Jim				9
Ross	Greg				18
Schembri-Hardy	Delina				3
Schwartz	Gavan				3
Selkrig	George				15
Smith	Bernie	Charter Member			24
Sofra	Nino				11
Steinicke	Geoff	Charter Member			24
Stokes	Anthony				15
Studebaker	Jim				13
Swanson	George				11
Symington	Garth			New	3 months
Taylor	lan				9
Гһаскгау	Bill				15
Thwaites	John				21
Walters	Maurie				1
Vilkins	Ted	35e			4
Villshire	David	Charter Member			24
Ning Young	Tom	Charter Member	Honorary		24
Vright	Thelma				2

PAUL HARRIS FELLOWS

Ron Arthur

Pauline Benallack

Ron Carnell

David Cheney

Peter Cleary

Barry Cummings

Ethne (Johnnie) Etkins

Phil Francis

David Goldsmith

Jack Harris

Enid Healey

Stan Hibbert

Max Hunter

Dick Johnston

Terry Keyhoe

Ron Liner

John Magor

Ken Maxfield

Bruce McIver

Maria Moffat

lan Mollison

Tony McLean

Marcel Muntwyler

Geoff Perdriau

John Reddish

John Rennie

Greg Ross

Elizabeth Roy

Bev Sofra

Geoff Steinicke

George Swanson

John Thwaites

Tom Wing Young

Roger Benallack

Bob Bott

Betty Carnell

Geoff Clark

Peter Courtney

John Etkins

Paul Fitz

John Gartlan

Koicji Hara

Don Haycraft

Anne-Marie Heath

Chris Howell

Areta Hurnard

Ann Kerr

Ralph Lee

Lew Lustig

Greg Matthews

John McBride

Kel McMillan

John Mollison

Keith Mutimer

John Moyle

Bill Oakley

Ron Phillips

Judy Reddish

John Robson

Carole Ross

Bernie Smith

Nino Sofra

David Stockman

Ian Taylor

David Willshire

Norma Wing Young

CLUB PROGRAM

Date		Speaker	Subject	Chairman
3 July	2003	Stephen Dabkowski	Business Age	Don Bowden
10 July	2003	Club Forum		Brian Hurnard
17 July	2003	Anne Scott	Matching Grant in Zambia	David de Garis
24 July	2003	Margaret Martin	Lost Children of the Empire	John Gartlan
31 July	2003	District Governor's Visit	The Coming Year	Brian Hurnard
7 August	2003	Professor Michael Quinn	Ovarian Cancer Research	Geoff Dwyer
14 August	2003	David de Garis	The Financial Markets	Brad Mills
21 August	2003	Geoff Griffiths & John Thwaites	Autobiographies	Ian Richardson
28 August	2003	Peter Parker; Osteopath	Sports Medicine	Barry Cummings
4 Sept	2003	Greg Milner	Trends in Floristry	Bill Thackray
11 Sept	2003	Hugh Evans; Young Victorian	Support for Other Communities	Richard DallaRiva
18 Sept	2003	Vanuatu RAWCS Team	The Program	Jim Romanis
25 Sept	2003	Trivia Night	N/A	Fellowship
2 October	2003	Peter Ellis & Terry Kelly	Centrelink Programs	Geoff Steinicke
9 October	2003	Sue Wilson	Operations in Coroner's Office	Malcolm Harper
16 October	2003	Whiskey Night; QPO	N/A	N/A
23 October	2003	Ken Maxfield	Camp Getaway	David Willshire
30 October	2003	Grant Morrow; Nth C'well Scouts	Trip to Japan	Geoff Perdriau
6 Nov	2003	Mick Feeley; VNPA	Point Nepean Developments	Greg Ross
13 Nov	2003	Bamboo Terrace Restaurant	N/A	
20 Nov	2003	Mike Kelly	The Variety Club	Phil Francis
27 Nov	2003	Club AGM	Brian Hurnard	
4 Dec	2003	Ayako Choya	Ambassadorial Scholar	Tony McLean
11 Dec	2003	Peter Bond	Smith Family Programs	
18 Dec	2003	Christmas Breakfast	N/A	
25 Dec	2003	Christmas Day	N/A	
1 January	2004	New Year's Day	N/A	
6 January	2004	Cluster Meeting	Eastern Golf Club	
15 January	2004	Geoff Dwyer & Elisabeth Hall	Autobiographies	Bronwyn Dimond

22 January	2004	Bob Phelps; GeneEthic Network	Gene Technology	Ralph Lee
29 January	2004	Dr Simon Horne	Safe Use & Storage of Medicines	Maurie Walters
6 Feb	2004	Marwal Avenue Visit	N/A	
12 Feb	2004	Colin Kinnear	Trends in Modern Football	Jim Studebaker
19 Feb	2004	PDG John Reddish	The Rotary Foundation	John Robson
26 Feb	2004	Meg Morris	Physical Activity in Older People	John Thwaites
4 March	2004	Andrew Dalziel; CEO Institute	Business Issues in the 2000's	John Moyle
11 March	2004	Rev Jim Pilmer	Role of Police Chaplain	lan Taylor
18 March	2004	Ken Ogden; RACV	Issues for Victoria's Roads	Gavan Schwartz
25 March	2004	Jo Bird	Running a RYPEN Camp	Larry Fitzpatrick
1 April	2004	Bob Glindemann	Progress in East Timor	John Magor
8 April	2004	No Meeting at KGC	N/A	.
15 April	2004	Judy Leitch Wesley Mission Melbourne	Issues for the Underprivileged in our Community	Peter Elliott
22 April	2004	Dr Chris Goddard	Research in Child Violence	Duncan Ansell
29 April	2004	GSE Team	Their Recent Trip	Tony McLean
6 May	2004	Club Birthday	N/A	1893
13 May	2004	Lindsay Pegg & George Swanson	Autobiographies	John Mollison
20 May	2004	Colin Benjamin	The Role of the Community Leader	Imre Lele
27 May	2004	David Weston; Adult Multicultural Education Services	Trends in English Language Teaching	Ian Adams
3 June	2004	Brian Beers; Tennis Victoria	The Future for Aust Tennis	John Rennie
10 June	2004	John Koumourou	Life as a Quadriplegic	Greg Matthews
17 June	2004	Peter Merritt; BiLo	The Future for Supermarkets	Elisabeth Hall
24 June	2004	Robyn Fitzpatrick + wine auction	Issues for the Aust Wine Industry	Ted Angleton