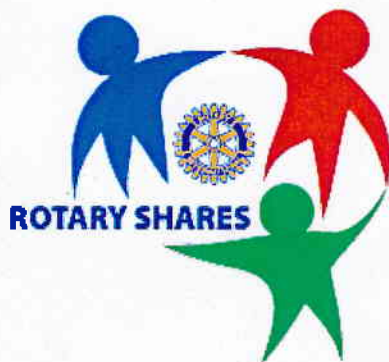




The Rotary Club of North Balwyn Inc

ANNUAL REPORT

2007 - 2008



Wilfrid (Wilf)
Wilkinson
President
Rotary International

John Davis
District Governor
District 9800



PRESIDENT IAN AND ALISON ADAMS



All of Rotary's projects, no matter how small, have the potential to build understanding and bring peace. I ask all of you to remember that every project has a twofold purpose: meeting its practical objective and building goodwill and friendship. If we plan and serve well, we'll also build lasting bridges to a better future. As Rotarians, we truly believe that peace is possible.

Wilfrid J. (Wif) Wilkinson
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
ABN: 15 960 124 742
Reg No: A0018007N

THE 2007 – 2008 BOARD OF DIRECTORS

President	Ian Adams
Vice-President	Ann Kerr
President Elect	Bill Oakley
Immediate Past President	John Magor
Secretary	Brian Hurnard
Treasurer	Geoff Haddy
Director Club Service	Ian Taylor
Director Community Service	Ken Maxfield
Director Fundraising	Elisabeth Hall
Director International Service	Garth Symington
Director New Generations	Bronwen Dimond
Director Vocational Service	Matthew Pauli
Board Minute Secretary	Mike McKay

OFFICE BEARERS

Almoner	George Swanson
Attendance & Apologies	Hugo Goetze
Auditor	Jim Romanis
Banking	Don Haycraft
Boroondara Club Liaison	Paul Fitz
Catering	Bill Oakley
Database Manager	Hugo Goetze
Family of Rotary	Peter Courtney
Fellowship	Ron Phillips
Foundation	Geoff Steinicke
Grapevine Editor	Graeme Bird
Horizons	Paul Fitz
Interact Liaison	Bronwen Dimond
Membership	John Reddish
On to Conference	John Magor
Photographer	John Cook
Programs	John Gartlan
Property Officer	Barry Cummings
Public Communications	Joseph Ebbage
Radio Program	Don Bowden
Roster Coordinator	Hugo Goetze
Rotaract	Bronwen Dimond
Club Protection	John Rennie
Sergeant	Ted Wilkins
Webmaster	Dick Johnson

FROM THE PRESIDENT'S DESK

When I was nominated as President three years ago little did I know what I was in for! I have learned much more about Rotary and it has been a rewarding, exciting and at times challenging experience. This is a wonderful Club with many varied activities and ongoing projects.

One of the privileges of being President is having the opportunity to speak personally with our guest speakers, almost all of whom commented about the buzz at dinner meetings and that the Club is as vibrant as demonstrated by the reports of Directors. These reports are an indication of the real involvement by so many members in club activities. The Rotary International President for this year chose as the slogan for the year "Rotary Shares" which this Club has fully embraced. This was typified at our 28th Birthday Night when almost \$12,000 was donated by members to assist the people of Burma!

Some of the goals I set as incoming President were to have activities and projects with a focus on raising awareness within the local community of our Club and Rotary with an emphasis on membership. In consultation with incoming Board members and President Elect Bill Oakley other goals were: (a) the introduction of more transparent decision making arrangements, (b) ensuring that each committee comprised experienced members as well as new members, and (c) directors nominating a deputy.

The Club has been well served by the directors and chairmen of committees who have given so much of their time, talent and energy in the interest of "Rotary Shares".

The Club Service and Administration Committee under the capable chairmanship of Ian Taylor has been a strong force in many key aspects of the Club's life, ensuring completion of the requisite financial and administrative accountabilities; that there was an increase in membership; marked improvement in public relations and marketing; and the provision of excellent opportunities for fellowship. Thank you Ian and your team for your unstinting efforts. Geoff Haddy, in his first term as Treasurer, has worked assiduously to improve our accounting systems and to ensure transparency in financial reporting and record keeping. Secretary Brian Hurnard has carried a very heavy load, shared by Assistant Secretary Mike McKay, as he has prepared for his new role as District Secretary. I owe much to Brian for his wise counsel and support on so many matters. Sergeant Ted Wilkins has grown enormously in this demanding role with responsibility for running each meeting. He has managed to take almost \$2000 in fines while entertaining us. Graeme Bird, the Editor of Grapevine, another demanding weekly task, has also reviewed and upgraded this weekly club bulletin. Radio Don continues to be ably presented each month on 96.5 Inner FM by Don Bowden, John Mollison and Tony Wells.

Garth Symington has chaired the International Service Committee with its highly successful "Adopt a Community" program in Tulagi in the Solomon Islands which this year gained a second Matching Grant from the Rotary Foundation. This program has attracted support from international and Australian Rotary Clubs. The success of the program, in its fourth year, is due largely to the selfless contribution of members who have traveled to Tulagi at their own expense. It was a fine example of Rotary sharing when Joseph Aarons, a teacher of agriculture in the Solomon Islands came to Australia as the recipient of the Royce and Jean Abbey Agricultural Scholarship. This activity would not have been so successful without the support of Bob and Carmel Bott to whom we are grateful. Through Bob Adams, support was provided for two young girls who were brought to Australia for corrective surgery under Rotary's ROMAC program. In support of the Rotary Foundation 16 members signed on as Centurions and Carmel Bott was recognised as a Paul Harris Fellow on our Birthday Night for her support over the years for community-based charities and to Rotary. At Changeover three more members will be similarly recognised and two other awards will be announced.

The New Generations Committee, under the enthusiastic leadership of Bronwen Dimond, has supported young people to benefit from most of Rotary's youth leadership and development programs. The high calibre of the young people selected was demonstrated when they reported to the Club so impressively throughout the year. Line Boldsen Madsen, our Danish exchange student, has been a delight and she has represented her country well. Her stay has been a happy one thanks to the welcome she has received from her host families and her counselor, George Swanson. Bronwen and Matthew Pauli have provided outstanding support and guidance to our Rotaract Club which is gaining in strength as a result. I thank the Rotaractors for their support for the Club in a number of our activities. We are also lucky to have such a vibrant Interact Club at Balwyn High School. I congratulate and thank Interactors for their generous funding support for the Club.

An impressive level of support for the local and wider community was provided by Ken Maxfield's Community Service Committee. With assistance from many members and their partners the Salvation Army collection beat last year's record; we continued to donate food items for distribution for Camcare and to help maintain Jack Nankervis House. Last winter Peter Cleary readily established a team of volunteers who worked over several weeks in support of people in Gippsland whose lives were in turmoil after the devastating floods. Bruce Timbs has represented the Club on the Boroondara Cares Committee that is working with the Shire of Moira to provide assistance to families experiencing deprivation from the ongoing drought. Our Club also has responsibility for a school-to-school project in the Shire.

Activity of the Vocational Service Committee has increased under the chairmanship of Matthew Pauli. Highlights of this committee's activities include two interesting and educative vocational visits. At Lilydale College of TAFE we sampled the culinary skills of the international hospitality students at dinner while at Odyssey House we were impressed by the residents who acted as guides on an informative tour of the property.

Elisabeth Hall as Fundraising Director has received considerable support from across the Club as many activities that raise funds can be classified as community or fellowship activities. As the results of our fundraising are summarised in the Treasurer's report, I will only refer to the highlights and thank all concerned in making them so successful. There is no doubt that the Rotary River Ride is a great community activity and this year, despite inclement weather conditions, it did very well. Terry Keyhoe's entrepreneurial skills came to the fore when we started the successful community café in Macleay Park during the cricket season. The Charity Golf Day with so many sponsors was another great success, as was the Trivia Night held at the Hawthorn Town Hall. Our catering engagements, including the Grand Prix, are excellent opportunities not only for fundraising but for good fellowship.

My thanks go to Paul Fitz and the Horizons Committee for their major contribution in leading the discussion and planning regarding developments in membership, public relations and marketing, the role of committees, and leadership planning for the Club into the future. Thanks are also due to Gregor Matthews for his work with the Projects Committee in addition to his enormous responsibility in leading the organisation of next year's District Conference in Launceston.

I sincerely thank those members who are serving as chairmen or members of many District committees who personify the ideal of "Service above self". Not the least of these members is Assistant Governor Jim Studebaker who, on 29 June, will be inducted as District Governor of District 9800. Jim will be the third member of this Club to serve as District Governor, following in the footsteps of Past District Governors Greg Ross and John Reddish. We congratulate Jim and wish him a successful and fulfilling year.

It was with great regret that the Board received the letter of retirement from the Club and from Rotary from John Reddish because of ill health. In recognition of John's outstanding contribution to this Club and at the highest levels of Rotary over an extended period it was unanimously agreed to make him an honorary member. We trust he will enjoy a return to full health and hopefully rejoin us in the future.

My sincere thanks go to Ann Kerr who, as my Vice President, has been most supportive especially when I was unable to be present and was always ready to take on additional tasks. To Bill and his Board I wish you a successful Conference year and offer my wholehearted support.

I extend to Alison my special thanks for her unstinting support and encouragement to me and for the activities she has organised for partners.

Ian Adams

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ADMINISTRATION

Secretary:	Brian Hurnard
Deputy Secretary:	Mike McKay
Board Minute Secretary:	Gavan Schwartz
Treasurer:	Geoff Haddy
Attendance Officer:	Hugo Goetze

BOARD MEETINGS

Regular monthly Board meetings were held throughout the year with the exception of January. They were held at the North Balwyn Primary school thanks to Bronwen Dimond.

BOARD ELECTIONS

Resulting from the call for nominations for the 2008-9 Board positions from members and the Nominating committee, the following nominations were received.

President Elect	Tony Wells
Vice President	Peter Courtney
Secretary	Mike McKay
Treasurer	Geoff Haddy
Directors	Bob Adams, Bob Bott, Ian Taylor

There being only one candidate for each position the above named candidates were declared duly elected.

My thanks to all the Administration team who quietly worked to ensure the smooth running of this function of the Club. I must single out Geoff Haddy who has worked conscientiously to ensure the timely and accurate presentation of accounts. His excellent presentation of them in this Report is a good indication of the enthusiasm and care he puts into this vital role.

Special thanks to Jane Pennington who prepared this Annual Report when District duties took up most of my time.

Brian Hurnard

CLUB SERVICE

Director: Ian Taylor

At the Club forum in July 2007 we projected a year of administrative accountability, membership growth, continued fellowship, improved PR. marketing, Grapevine and website and good speakers to make dinner meetings an enjoyable place to be every Thursday night.

The efforts and results of the Membership Committee chaired by John Reddish have been excellent, one feature being the induction of 7 new members at the time of this report and another before year end. We are all very sorry that's John's health has caused his retirement from our Club, his outstanding contribution is very much appreciated and acknowledged.

John's Membership Committee report demonstrates the success of this group in 2007/8, the amount of work completed, including the review and update of all membership procedures.

Communications, PR, Marketing and Website

Committee:	Phil Francis	Don Bowden	Graeme Bird
	Joe Ebbage	Dick Johnson	Mike McKay
	Don Taylor	David Curby	

Upgrade of Website

The first stage of this upgrade focused on graphics overhaul and the introduction of easier site useability for Members. Web Master Dick Johnson has successfully achieved both these criteria and graphically presented the changes to members at our 24 April meeting. The introduction of new photo banners and multiple "click-ons" offering easier site negotiation are refreshing advancements.

The ongoing second stage of the upgrade, will focus on the introduction of new, feasible technological developments and enhancements suitable to meet the Club's future requirements.

Upgrade and review of Grapevine

The Grapevine has been upgraded with "clean-up" changes to the symmetry of the graphics. The content has shown a stronger focus on Rotary matters derived from: "An Introduction to Programs Of Rotary". At our August 2007 meeting Graeme Bird and Mike McKay surveyed Members about the Grapevine which provided some constructive suggestions. It was generally considered that regular editions of 15-16 pages were too large and hence most editions have been smaller and emailed to Members on a very timely basis, Sunday night or Monday. The production of a Grapevine every week is a very substantial task; Graeme Bird has been a very good Editor, Thank you Graeme, well done.

The development of media contacts and coverage of community activities

Don Bowden and Don Taylor have established a very professional rapport with the Editor of the Progress Leader that has resulted in the publication of many community activities initiated by the Club. All Directors now have the opportunity to provide Don with written material regarding their community activities that would be prepared for release to media targets. TV and Radio exposure was received when our Guest speaker was Simon Overland, Deputy Commissioner of Police.

In September 2007 the Club became a Member of Australia Associated Press that provides the professional facility to release Rotary media statements to specific targets across all media sections. In February 2008, a DVD of TV news items generated by the Club was sent to the Public Relations Department of Rotary International, Evanston for their information.

Review of present brochures

The Membership Committee has produced an excellent new brochure directed at the recruitment of new members which will be distributed at Club functions involving the attendance of non members.

Don Bowden, Tony Wells and John Mollison continue the Rotary hour on Radio 96.5FM, it's now 12 years since inception. Don and Tony provide the anchor roles with comments and music and John interviews excellent guests on a variety of Rotary subjects. The listening audience is unknown but the program promotes the ideals and activities of Rotary.

Program/Speakers

John Gartlan and John Robson are to be congratulated; they have presented the Club with a wide variety of excellent speakers. Speakers have been interesting, educational, controversial and our Club member's autobiographies excellent. All speaker details are listed later in this report.

Attendance and Rosters

A difficult task well done by Hugo Goetze. This includes the challenge of estimating meal numbers that closely resemble attendees on a Thursday. Fortunately Hugo has developed an excellent arrangement with Adam at KGC. It is appropriate that we officially express our appreciation to House Manager, Peter Lamborne, Chef, Anthony Campagna and all staff for their cooperation, good friendly service and fine food during 2007/8.

Rosters for duty on meal nights have been satisfactory with Rotarians fulfilling their responsibilities.

Property

Barry Cummins as our Property Officer has reorganised our "Container" and developed a catalogue of its contents. A policy of charging members a \$10.00 fee for the use of club equipment has been implemented which will ensure the property is well maintained. Barry also manages the use of our Club projector.

Sergeant

A reluctant Ted Wilkins accepted the position and managed our meetings very well. His research for fines every week was amazing and time consuming. "Once a salesman always a salesman" shows out, fines this year have doubled budget estimates. Well done Ted. Findley Cornell has been a good "stand in", and in training for next year.

Almoner

George Swanson has kept the Club informed of members "ills" when appropriate, thank you George.

Club Protection

John Rennie as Club Protection Officer has had a busy year making sure we were appropriately authorised to ensure our participation in all activities.

I thank and appreciate the contribution of the many Rotarians, in addition to those mentioned in this report, who have been responsible for making this a successful year for Club Administration/Service.

Ian Taylor

COMMUNITY SERVICE

Director:	Ken Maxfield		
Committee:	David Cheney	Barry Cummings	Larry Fitzpatrick
	Ros Horne	John Mollison	Bruce Timbs
Special project	Peter Courtney	John McBride	
assistance from:	(Family of Rotary)	(Friends of Rotary)	

Projects undertaken included:

Local Organisations

Collection and delivery of foodstuffs for Boroondara Council's Camcare family support network.
Ongoing support for the Eva Tilley Memorial Home.

Carols by Candlelight

Continuing support for the local churches Carols by Candlelight with funding and physical assistance.

Indigenous Health Scholarship

The third of three years supporting the Indigenous Health Scholarship Fund through the Australian Rotary Health Research Fund. Our donation of \$2500 is matched by the Commonwealth Government.

Red Shield Appeal

Excellent Club participation in the Salvation Army Red Shield Appeal.

Christmas

Assistance with the Variety Club Children's Christmas party.
Sale of Christmas cards to members and families.

Jack Nankervis House

We continue to support Anglicare and the residents and attend to minor maintenance when required. We provided five pedestal fans to assist the residents during this past summer.

Boroondara Cares

This is a joint venture between Boroondara Rotary Clubs, the city council and Moira Shire Rotary Clubs and council to provide assistance to the Moira Shire farming families who have been badly affected by the drought. Special thanks to Bruce Timbs who took on the responsibility for this project when the chairman was unable to continue.

Health Projects

We assisted Limbs4Life with funding to purchase items for distribution to hospital patients who have had a limb/part limb removed plus items to assist in promotion of their organization.

National Stroke Foundation - blood pressure testing for riders in the Rotary River Ride who chose to be tested.

Sale of Melbourne Cup badges to assist fundraising for The Alfred Hospital Foundation.

Blood Bank - advising Club members where and when they are able to donate blood.

Involvement in arranging Nigel Dick to speak to the Club about Odyssey House and supporting the Vocational Service Committee in visiting Odyssey House.

Camp Getaway

Ongoing support for Rotary Camp Getaway with attendance at most monthly Board meetings and District management meetings.

My thanks to each committee member for their contribution to a successful year.

Ken Maxfield

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FELLOWSHIP

Director:	Ron Phillips		
Committee:	John Cook	Ted Angleton	Bob Bromley
	John Moyle	Peter Elliott	Maria Gouvoussi
	Ian Taylor	Errol Talbert	Don Taylor

It is with much pleasure that I report on the Fellowship activities for the year. In addition to the traditional events the Committee introduced two new activities, a Club Race Day during the Spring Racing Carnival and a Club Breakfast/Brunch during January. The Committee successfully introduced random table seating allocation at a number of the partner meeting nights giving everyone an opportunity to meet new members.

Highlights of the year's activities include:

SEPTEMBER AFL Grand Final Night

John Kennedy, the former coach of Hawthorn Football Club, was a very entertaining guest speaker. A tipping competition was conducted raising a net \$400 which was paid out as prizes to the 10 winners.

NOVEMBER Melbourne Cup Night

Fashions on the field, a horse auction and an address by horse trainer, Robert Smerdon, ensured it was a busy night. The lucky sweep winners shared a pool of \$900 with \$300 being donated to Camp Getaway.

NOVEMBER Emirates Stakes Race Day

The maximum number of 50 members and guests had a very enjoyable day, in perfect weather, at the "Club's Super Site" in The Nursery at Flemington Race Course. Thanks go to Don and Ala Taylor who spent many long hours to ensure the day went off without a hitch.

DECEMBER Christmas Night

A very enjoyable night included plenty of fellowship and the singing of Christmas carols. Don Bowden and David Cheney provided the music and Findley Cornell did an excellent job as Chairman.

DECEMBER Family Christmas Picnic

The picnic was held at the Frog Hollow Reserve where the facilities were more than adequate. Numbers were down from previous years however those attending had a very enjoyable day in

perfect summer conditions. Father Christmas, laden down with presents and accompanied by his Elves, was welcomed by all the children who were eagerly awaiting his arrival.

DECEMBER Christmas Breakfast

Approx. 70 members attended breakfast at the new sports pavilion in Macleay Park. Fortunately the venue provided adequate indoor cover, as it rained for most of the morning. Minimum delays were experienced with the serving of food and members were able to depart in a timely manner for their work or other commitments.

JANUARY Sunday Breakfast/Brunch

44 adults and 2 children attended breakfast at the Studley Park Boathouse in Kew on Sunday morning, 20 January. Orange juice, croissants, bacon and eggs and homemade buttermilk hotcakes were on the menu and those attending had a leisurely two hours of fellowship and fun.

FEBRUARY Fishing and Golf Weekend

Approx 35 members attended the weekend, which was down on numbers when compared with previous years. While the fish did not bite all that well there was enough for the Saturday night's meal held at Margo and Dave Morris's home. Sunday golf was held at the Rosebud Country Club with a barbecue lunch afterwards at Heather and Greg Matthew's home. Thanks go to Ian Taylor for organising the weekend.

FEBRUARY Club Lawn Bowls Night

As in past years Ian Mollison organised the bowls night at the North Balwyn Bowling Club. Although very cold, the rain held off to enable all present to experience the art of lawn bowls. Thanks go to the members of the bowling club for allowing us to use their facilities.

APRIL Trivia Night

The Trivia Night was again run in conjunction with the Fundraising Committee and what a successful night it was. Barry Mitchell did a superb job as quizmaster and tested the knowledge of the 274 people who attended. The major auction and silent auctions were well supported as were the other money raising activities. The net surplus for the night exceeded \$8,500.

MAY Club Birthday Night

Members were surprised when the former Prime Minister, John Howard was introduced as the evening's speaker. It did not take long for members to realise that in fact "John Howard" was impersonator, Lindsay Cox. Lindsay's humorous talk and interaction with some of the audience was enjoyed by all those present. The night was rather busy, as in addition to the normal procedures a Paul Harris Fellow was presented. An excellent number of 120 attended the meeting with all enjoying the fellowship that is evident at these meetings.

JUNE Club Changeover

At the time of printing plans are underway for the presentation of the Club's 28th Changeover which promises to be grand night.

It has been a busy year and I would like to thank all members of the committee for their untiring support in formulating and running the fellowship events throughout the year.

Ron Phillips

FUNDRAISING

Director: Elisabeth Hall
Committee: Terry Gretton
Bob Adams
Peter Elliott
John Robson

Jim Romanis
Ian Richardson
Ian Mollison

Ron Liner
Max Hunter
Peter Sutherland

It is with great pleasure that I report on what has been an extremely busy year for all those involved with the Fundraising Committee. The solid foundation provided by previous committees proved invaluable in managing the diverse projects undertaken. Heartfelt thanks go to those who so willingly assumed the task of organising and coordinating activities and those who participated and gave of their time and money. In particular it is important to recognise the contribution of sponsors and the work undertaken by the sponsorship team of Terry Gretton, Terry Keyhoe, Don Taylor and Ted Wilkinson.

Following is a summary of fundraising events, the Treasurer's report will provide precise details of funds raised for each item.

Fundraising Activities

Rotary River Ride

Once again thanks to the efforts of a great number of Rotarians and partners this was a success. In particular the hard work of Michael Barden, Geoff Haddy, and Don Taylor resulted in a profit in excess of \$10,000.

Equestrian Events

The outbreak of equine flu and consequent cancellation of events resulted in diminished income from this source. Nevertheless, thanks to Ian Richardson's efforts and the hard work of so many Rotarians and partners more than \$3,000 has been earned.

Christmas raffle

Thanks to all who sold tickets and raised in excess of \$10,000. Special thanks to Ian Richardson for his hard work with the organisation of this activity.

Christmas Cakes and Puddings

Sales were lower than in previous years, hence continued involvement is under review.

Grand Prix

This is a huge undertaking for the Club particularly as it clashed with District Conference. Thanks to Michael Barden's leadership and the support of members of the Boroondara Club, Port Melbourne Club, Rotaract and of course our own members and partners this was again successful.

Trivia Night

Once again this joint effort of Fundraising and Fellowship was a resounding success. Profits were proportionately higher than last year as a result of the donation of many high quality items for the silent auction. Thanks to all who worked so hard to raise in excess of \$8,000.

Golf Day

Terry Gretton again successfully organised a wonderful day. The support of all sponsors, but especially Ian Mollison and Jetset Travel, is truly appreciated. Thanks to players, caterers and helpers in general.

Catering

The catering group comprising John McBride, Terry Keyhoe, Jane Pennington, and Nino Sofra have been outstanding in their ongoing contribution. Their organisation and participation in events such as the Rotary River Ride and the Golf Day significantly contribute to their success. In addition their talents have been showcased at such events as Decoupage, Exquisite Miniatures, St Kilda Festival, and others. Sincere thanks go to the caterers and helpers.

Club Community Café

Thanks to the energy and drive of Terry Keyhoe and the catering group, the Club was able to conduct a café for the North Balwyn Cricket Club. This was an added bonus to fundraising. Proceeds have been donated to the Marwal Avenue Centre and The Moira Shire appeal. Thanks to all involved, but particularly to Terry Keyhoe.

Sale of Salmon and Cheeses

Thanks to Nino Sofra for organising this great enterprise and to those who supported it.

Bill's Jams and Pickles

Again thanks to Bill for his untiring efforts in making and organising the sale of these delicious items. Thanks also to those who contribute ingredients and those who consume them.

I am indebted to all members of the Fundraising Committee who have worked so hard all year and thank all members and partners for their continued support. It has been a privilege to serve as Fundraising Director.

Elisabeth Hall

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INTERNATIONAL SERVICE

Director:	Garth Symington		
Committee:	Bob Adams	Tony Wells	Duncan Ansell
	Robert Ebihara	Imre Lele	Bob Bott
	Bill Oakley	Sue McDonald	Kinga Paulheim
	Kinga Paulheim	Bernie Smith	Kitch Wendt
	David Willshire		

It has been a very busy year with our principle focus again being the continuation of the key projects in our five year "Adopt a Community" program on Tulagi in the Solomon Islands. We have very successfully hosted a teacher from the Solomon Islands on an Ambassadorial Scholarship, along with hands on participation in D9800's ROMAC program and we have had a group assist at the district DIK facility in West Footscray.

The "Adopt a Community" program is a needs based program directed towards assisting the development and welfare of the Tulagi community, and hopefully helping them to help themselves. The project is registered with RAWCS and is primarily focused on health and education. It also has synergies with Rotarians Against Malaria (RAM), Save Water Save Lives (SWSL) and Donations In Kind (DIK). The Rotary Foundation is a critical source of funding through Matching Grants.

In March 2008 we gained approval for a second Matching Grant from the Rotary Foundation for US\$46,650. This has been achieved by a truly international effort, with five clubs from the Mississippi District in the USA, plus D2420 from Turkey (via the RC of Goksu) again contributing, along with the RC of Werribee and our own D9800. This will enable the installation of six water tanks, an emergency generator, security fencing and bed nets for the Tulagi Hospital. The water tanks and generator are being purchased and installed by Honiara contractors, and whilst the fencing materials are being purchased in Honiara, a team of ten Rotary Volunteers, six from the RC of Port Lincoln (SA) and four from our Club, are going over for two weeks in July to erect the fence and complete other maintenance jobs at the hospital.

We have also arranged for a team from the RC of Werribee, who have been very supportive of this community project, to go to Tulagi in September to construct a Technical / Carpentry workshop at the McMahon School to enable students to learn trades which can be used in ongoing community projects. Funds are already in place for this project, which will use local timber and labour.

The most visible project to North Balwyn members, and a highlight, was the awarding of the Royce and Jean Abbey Agricultural Scholarship to Joseph Aarons, teacher from the Don Bosco Rural Farm at Tetere in the Solomon Islands. Joseph spent three months in Australia studying rice growing and animal husbandry mainly in the Riverina area of NSW. We had fantastic support from Rotarians and Rotary Clubs in the Leeton /Riverina Region, and Joseph, who had never been out of the Solomon's, spoke at a number of Clubs, learnt an enormous amount, and was a outstanding ambassador for his country. A very big thank you to Bob and Carmel Bott who organised this project and were his 'family' during his stay. This type of international project which trains people to train others in their own country is very worthwhile.

Our Club through Bob Adam's participation in the District ROMAC Committee hosted two 12 year old girls for Nauru who had open heart surgery at the Melbourne Children's Hospital. They were in Melbourne for a period of 4-5 weeks and whilst living independently were looked after by Club members and attended two Club meetings. They are both back in Nauru and fit and healthy again.

The International Service Committee has had terrific support from fundraising activities by both the North Balwyn Rotaract and Interact Clubs. Thank you again.

Garth Symington

MEMBERSHIP

Chair: John Reddish
Committee: Ralph Lee
Ian Taylor

Maurie Walters

Gavan Schwartz

Responsibilities:

Gavan Schwartz
Ralph Lee
Maurie Walters
John Reddish
Ian Taylor

Finding new members
Bringing in new members
Retaining Members
Ongoing education
Director and Board Liaison

Activities:

Classification Survey
Grapevine Membership articles
Rotary Club Banner
Mentor Guidelines
Honorary Membership Recommendations
Fireside Chat meetings
"Friends of the Rotary Club of North Balwyn"
New Member Sponsors Badge
The problems of an Ageing Club

Guest Visitor Teams
Community Rotary signs
Club Promotional Brochure
Retention of members
85 Rule Membership Recommendations
Membership Night
Club Leadership Plan
Attendance & Project Participation Member Records
New Member Integration in the Club

Induction of new members:

David Curby
Mary George
Kinga Paulheim (Andrew)
Errol Talbot (Therese)

Mark Edwards (Helen)
Adrian Ranson (Nadia)
Robert Bromley (Heather)
Rowan McClean (Penny)

Resignations and Retirements:

Tom Christensen
John Reddish
Don Haycraft

Richard Dalla-Riva
Neil Ramsay
Ron Liner

Review and update Membership Forms:

New Member Nomination Form
New Member Agreement Form
Revised Induction Charge
New Member Mentor Guidelines

New Members Board Approval Form
Home Interview Questionnaire
Exit Interview Form

Club Membership Statistics:

Current Club Membership
Additions 8

95
Losses

6

Conclusion:

May I take this opportunity to thank and congratulate the members of the RCNB Membership Committee 2007-08. Never before have I worked with such a group of enthusiastic and dedicated Rotarians who have achieved so much in such a short time. They are a great asset to our Club and to Rotary and I thank them most sincerely.

John Reddish

NEW GENERATIONS

Director:	Bronwen Dimond		
Committee:	Michael Barden	Mary George	Rob Head
	Mark Edwards	Bert Montauban	Marcel Muntwyler
	Maria Moffat	Dave Morris	George Swanson
	Jane Pennington	Adrian Ranson	Maurie Walters

New Generations has again provided many opportunities for young participants to benefit from our unique Rotary projects. During the year we welcomed three new committee members, Mark Edwards, Mary George and Adrian Ranson, further expanding our wealth of talent and skill.

Storm the Stage

Rob Head worked extremely hard to ensure our participation in this exciting new project, which aims to showcase the musical and dramatic talents of 16 – 19 year olds. Our candidate, Konstantina Samartzis, from Camberwell Girls' Grammar School competed in the State Finals in Echuca. She performed a dramatic role, which she later used in her VCE Drama unit. Konstantina reported that she thoroughly enjoyed her participation and appreciated this opportunity to further develop her talents in the performing arts.

Rotary Youth Leadership Award (RYLA)

Lauren Hicks and Alida Soemawinata attended the RYLA camp in December. Several members of our Club attended the annual RYLA dinner where we sat with our girls and saw them "perform" confidently on stage. Both girls expressed their gratitude to our Club for the opportunity to attend this excellent camp. We were very fortunate to have the experience and enthusiasm of Michael Barden, RYLA District Chairman, and committee member Ros Horne. Rob Head will join the District Committee for 2008/2009.

Rotary Youth Program of Enrichment (RYPEN)

Jane Pennington used her extensive connections with the Girl Guide movement to locate three participants for the RYPEN camp in April. All students were very grateful for the opportunity to be part of such a wonderful weekend, where they felt they developed excellent new skills which will assist their personal growth. We were appreciative of the assistance of Maria Moffat and Anthony Stokes who kindly transported the students to and from Camp Weekaway.

National Youth Science Forum (NYSF)

Dave Morris ensured that Sophie Westerman, a Year 11 student from Camberwell Girls' Grammar School was able to participate in this exciting two-week camp in Canberra. Sophie's enthusiasm for science and strong performance in the District interviews allowed her to take part in one of Rotary's most interesting and valuable projects. Jane Pennington has interviewed Melbourne Girls' Grammar School student, Stephanie McMahon and despite the fierce competition for places, we are very hopeful that she will be chosen for the next NYSF.

Siemens Science Experience

Koonung Secondary College Year 9 students, Lucy Caine and Annika McInerney, were selected to spend three days at RMIT enjoying a wide range of scientific experiences. My thanks to Maurie Walters who co-ordinated this project as without his diligence and dedication, we would never have had the pleasure of hearing two very shy students speak so eloquently about their Siemens Science Experience.

Model United Nations Assembly (MUNA)

Marcel Muntwyler worked tirelessly on this project. Overcoming a number of difficulties, Marcel managed to send Rebecca Thompson and Annika McInerney to test and extend their debating skills, at a weekend conference in Myrning. Our team, dressed in North Korean national costume, competently discussed a broad range of tabled United Nations Resolutions. We were pleased to see Annika take advantage of another one of our projects.

Youth Exchange (Inbound)

Line Boldsen Madsen has delighted our Club with her presence throughout the Rotary year. Her keen sense of humour, her willingness to participate and to learn new things and her lovely smiling face has earned her a special place in the hearts of many of our Club members. As she prepares to return home in July, we look back on a very happy year with Line, our "little" Danish girl. My thanks go to Peter and Erin Courtney and to Peter and Robyn Elliott, for providing Line with such good care, while she lived in their homes. Very special thanks to her Counsellor, George Swanson (and Anita) who also hosted Line for half of her stay. We are now preparing for the arrival, in July, of Paulina Gorka, a sixteen year old girl from a small town in Poland.

Youth Exchange (Outbound)

Mary George has just interviewed Canterbury Girls' Secondary College student, Olivia Bassani, who is hoping to spend a year living and studying in France. Mary and I were so impressed by Olivia that we are very hopeful she will be selected by District for this wonderful opportunity.

Rotaract

Matthew Pauli continues to offer wise guidance and support to our Rotaract Club, which is now a vibrant group of socially conscious young people. Amelia Roemsari has very competently taken over as President and Nadiyah Smith has been an active District Rotaract Representative.

We welcomed new members Zaf, Will, Katie and Andrew, who all now hold positions of responsibility in the Club. The new Club Website will enable other 18 to 30 year olds to find this great group. David Curby has been very generous with his time and expertise in assisting with the Website work. Our Rotary Club has received invaluable Rotaract assistance at the Grand Prix, the Rotary River Ride, the Werribee equestrian events and other Club projects. The Kew Hotel is an excellent venue for meetings.

Interact

Very capable President, Connie Cao, has taken over from Gregory Dimopoulos, who is now Vice Captain of Balwyn High School. Vivek Ramjee is the competent and enthusiastic Vice President and the Club is attracting a growing number of interested students. "It Takes Two" has now become a wonderful advertisement for Interact. The school Auditorium was packed with excited students who were treated to wonderful entertainment from staff and students. "Strictly Balwyn" was a huge success again, with a cheque for \$3,000 being presented to our Club, for Tulagi. A combined Interact/Rotaract Trivia Night was a terrific evening, making \$1,500 for ROMAC.

As I complete my two-year term as Director of the New Generations Committee, I look back on a time of great learning and wonderment at the amazing projects that we are able to offer our young people. I have really enjoyed the opportunity to work closely with each member of the committee and I am very grateful for the generous support and encouragement that I have received. I wish Gavan Schwartz every success and much fun, as he takes over as Chairman of this committee.

Bronwen Dimond

VOCATIONAL SERVICE

Director:	Matthew Pauli		
Committee:	Ann Kerr	Lew Lustig	Geoff Dwyer
	Chris Flavelle-Smith	Neil Ramsay	Anthony Stokes
	Peter Baird	Findley Cornell	Joe Butler

I have been very fortunate to have such a wonderful group of Rotarians to sit on the Vocational Committee and help make this such an enjoyable experience. They were all prepared to take on projects and work hard to see them through. When Peter Baird shared his views on a proposed new project, everyone was willing to lend a hand and advice - hopefully we will see this project up running in the early part of next year. Attendance at Committee meetings was very good.

Life education – Ann Kerr

This was a three year joint project with the Rotary Club of Sunshine. Our final payment of \$700.00 was paid in March to assist St Albans Height Primary School to run their life education van. Our Club has contributed \$700.00 each year and the Rotary Club of Sunshine contributed \$300.00 each year.

Shine on Awards – Lew Lustig

Although Lew had taken Leave of Absence to assist Eve he still worked very hard to find a suitable candidate for the award. He located a woman from the MS Society who resided in Euroa. Lew and I were not able to attend the awards, but thanks to Bill Oakley and David Curby who drove up to Wangaratta for the day to attend the awards. Although Wendy did not receive an award she did get a special mention and a certificate.

Vocational Excellence Awards – Findley Cornell

Findley took this project onboard with enthusiasm and pride. Although it took him a while to get a response from members he was persistent and successful. Findley could not have found three better awardees than Adam Harris, Nigel Dick and Bob Stewart. Well done Findley.

Vocational Visits – Peter Baird and Chris Favelle-Smith

This challenge was taken on by Peter and Chris, who did an outstanding job of organising two diverse visits. The first was to Lilydale Tafe where we had dinner made by the hospitality students. The second was to Odyssey House, where we were shown around by some of the residents, who told us of their experiences. They were extremely polite and made us feel welcome. A big thank you to these two Rotarians.

What's my Line – Matthew Pauli

The Club heard from David Curby and Ian Mollison, who gave 5 minute presentations about their vocations.

Work Experience – Joe Butler

Rochester Secondary College had to cancel their visit to Melbourne due to the drought. They however have planned to be in Melbourne between the 23 – 27 July. Joe is working hard on finding suitable places for the students.

Royce Abbey Award – Ann Kerr and Anthony Stokes

This commenced in the Vocational Committee and has been moved to Foundation. Thanks must go to Ann and Anthony who worked hard on this project.

Body Babes – Geoff Dwyer and Neil Ramsay

This project ran into difficulties as Paula Bufon, the organiser of the project, was so overwhelmed with the support for mentors that our Club was omitted.

Mock Interviews – Ann Kerr and Matthew Pauli

Ann had tried many times to get this project up and running with Camberwell Boys Grammar and although they were enthusiastic about the project it did not run.

Police Mentoring – John Reddish

Although John was not a member of this committee, he agreed to take on the project. Unfortunately the policeman who was allocated to us came down with an illness that prevented him from continuing.

Asthma Group Exchange – Matthew Pauli

This was another project that we were all looking forward to commencing. It was all set up for the 5 candidates to arrive in mid June but, unfortunately, the organiser Robin Ould had a family illness that prevented the project from running.

Careers though Obstacles – Peter Baird and Matthew Pauli

This is a project idea that Peter Baird has presented to the committee. It has great potential and will be further developed.

It has been a privilege to lead a group of wonderful Rotarians this past year that regularly attended the Committee meetings with enthusiasm and willingly undertook the tasks listed above.

Matthew Pauli

#####

FOUNDATION

Chair: Geoff Steinicke

The Rotary Foundation - funds Rotary projects around the world

In April 2003, The Rotary Foundation embarked on a new marketing venture to encourage every Rotarian to participate in our Rotary Foundation every year. In Australia, the program was named 'The Centurion Program' and encourages members to donate a minimum \$100 every year. Since the program began in 2003, global donations reached US\$102 million by 2007. North Balwyn has 22 Centurions – 25% of the club membership.

During the year, other donations to The Rotary Foundation included Paul Harris Fellow Recognitions of which there were three and one Sapphire – each contributing US\$1,000 to the Foundation. One member joined the Benefactor Recognition Program. A benefactor is a person who informs the Foundation in writing that he/she has made a provision in his or her will or other estate plan, naming the Foundation's Permanent Fund as a beneficiary.

November – Rotary Foundation Month

It is our usual custom to invite an Ambassadorial Scholar to speak at one of our November meetings. Although there were only four scholars studying at Victorian Universities this year, we were delighted to have Michael Januszewicz from the USA as our speaker. Michael was particularly interested in joining Rotary's Peace Corps.

Geoff Steinicke

THE ROYCE ABBEY AWARDS PROGRAM

This program is to recognise members in their early years in Rotary who show enthusiasm and commitment to the ideals of Rotary.

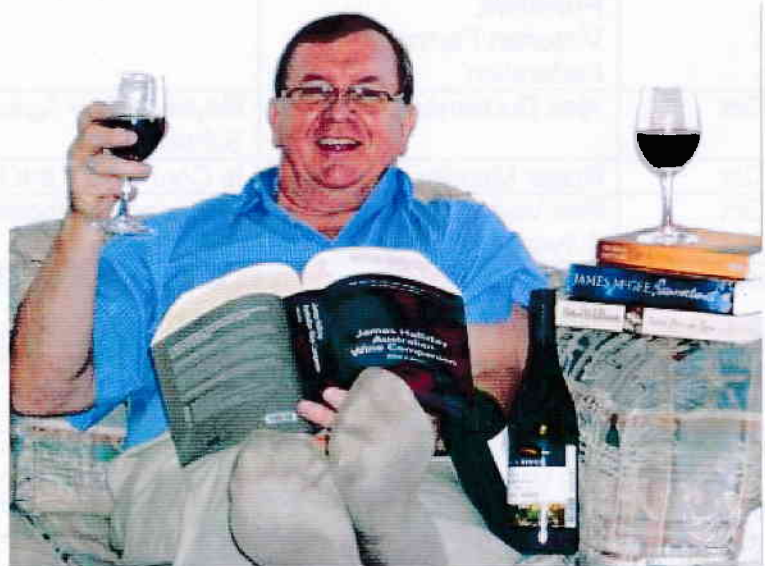
The selection is by the President of the Rotary Club and it is hoped by early recognition, members will be encouraged to continue to enjoy their membership and appreciate the contribution Rotarians can make to the community both locally and internationally.

This program was first implemented at the Rotary Club of North Balwyn in 2006 2007 and the recipients are as follows:

2006 2007 Terry Gretton

2007 2008 Matthew Pauli

**It's tough
being the
President!**



SPEAKERS AND TOPICS

Date	Speaker	Topic	Chairman
2007			
5 July	Margot Spalding	Telstra Businesswoman of the Year	Graeme Bird
12 July	Paul Roberts	Seeing Eye Dogs Australia	Terry Gretton
19 July	Club Forum		Ian Adams
26 July	Dr Perry Burstin	The Pacific Islands Aid Project	Duncan Ansell
2 August	Mel Gray Membership Adviser	While I Grow, I Live	John Reddish
9 August	Rowan McClean	Climate Change	Geoff Steinicke
16 August	Bev Brock (Widow of Peter Brock)	Meeting Life's Challenges	Jim Studebaker
23 August	Petro Georgiou MHR for Kooyong	Federal Parliamentary Update	Bruce Timbs
30 August	Alex Kurzem	Surviving the Holocaust	David Cheney
6 Sept	John Davis	District Governor's Address	Ian Adams
13 Sept	Simon Overland Deputy Commissioner Victoria Police	The Purana Task Force	Geoff Haddy
20 Sept	Jim Vaughan Balwyn HS Chaplain	Why Try Update	Bronwen Dimond
27 Sept	John Kennedy Grand Final meeting	Reflections of an AFL Legend	John Moyle
4 Oct	Simon Ramsay President Victorian Farmers Federation	The Fight for the Murray	Mike McKay
11 Oct	Alex Buchanan	Royce Abbey Agricultural Scholarship	Bob Bott
18 Oct	Roger Mendes	Is Connex Off the Rails?	Max Hunter
25 Oct	Site Visit to Swinburne (Lilydale) Restaurant	Arranged by Vocational Committee	Peter Baird
1 Nov	Robert Smerdon Melb. Cup Meeting	Confessions of a Racehorse Trainer	Don Taylor
8 Nov	Michael J Jaruszewicz Ambassadorial Scholar (USA)	My Year in Australia	Neil Ramsay
15 Nov	David Cheney DG Wayne Morris	Autobiography Tulagi	Robert Ebihara
22 Nov	Michelle Timms	Career Highlights	Ron Phillips
29 Nov	David Holdcroft	No Way Home	Kitch Wendt
6 Dec	Todd Harper CEO of VicHealth	Banning Smoking In Pubs	Bert Montauban
13 Dec	Christmas Meeting		Findley Cornell
20 Dec	Christmas Breakfast Barbecue at Macleay Park		
2008			
9 Jan	Cluster Meeting at Kew Heights Bowling Club		
17 Jan	Waleed Aly	Islam and the West	Dick Johnson
24 Jan	John Cook Paul Fitz	Autobiographies	Anthony Stokes
31 Jan	Alex Danne	Surviving The Sudanese Hangman	Paul Fitz

31 Jan	Alex Danne	Surviving The Sudanese Hangman	Paul Fitz
7 Feb	Club Forum		Ian Adams
14 Feb	Nigel Dick	Drug Rehabilitation at Odyssey House	Rob Head
21 Feb	Line Madsen Danish Exchange Student	My Rotary Exchange Year	Marcel Muntwyler
28 Feb	Bowls Night at Kew Bowling Club		Ian Mollison (Host)
6 March	Maxwell Jones	Amazing Things with DNA	Chris Flavelle-Smith
13 March	Jason Craig Port of Melbourne	Channel Deepening	John Cook
19 March	Bert Montauban Mark Edwards	Autobiographies	Lindsay Pegg
26 March	Don Horsburgh	The History of Puffing Billy	Matthew Pauli
4 April	Trivia Night at Hawthorn Town Hall	Arranged by Fellowship Committee	
10 April	Mike McKay of The Oarsome Foursome	Success in Sport	Joe Butler
17 April	Leo Blake of Leo's Fine Food and Wine	The Independent Grocery Market	Maria Gonyoussi
24 April	Michael Pratt George Cross Winner	Heroism In Action	Bob Adams
1 May	Dr Paul Hicks Headmaster Camberwell Grammar School	A Crisis Among Our Youth What Should Our Response Be?	Ros Horne
8 May	Club Birthday Night	Arranged by Fellowship Committee	Ron Phillips
15 May	Julian Burnside QC	Terrorism Laws	David Willshire
22 May	Professor Richard Wettenhall	Research and Industry: An Integrated Approach	Findley Cornell
29 May	Dr Neville White	Biological Anthropology	Jane Pennington
5 June	Site visit to Odyssey House	Arranged by Vocational Committee	Peter Baird
12 June	David Curby Mary George	Autobiographies	John Rennie
19 June	Sponsors' Night	Arranged by Fundraising Committee	Elizabeth Hall
28 June	Club Changeover Dinner		

Hall	Elisabeth			5
Haycraft	Don	PHF		Resigned 30/6/08
Head	Rob			22
Hibbert	Stan	Charter Pres. PHF	Honorary	28
Horne	Ros			7
Hunter	Max	PHF		24
Hurnard	Brian	PP, PHF		18
Johnson	Dick	PHF		16
Kerr	Ann	PP, PHF		8
Keyhoe	Terry	PP, PHF		21
Lee	Ralph	CM, PP, PHF		28
Lele	Imre			21
Liner	Ron	CM, PHF		Resigned 30/6/08
Lustig	Lew	PHF		24
McBride	John	PHF		21
McClellan	Rowan		Rejoined	2
McDonald	Sue			5
McKay	Mike			5
McLean	Tony	PP, PHF	Honorary	23
Magor	John	PP, PHF		21
Matthews	Greg	PP, PHF		23
Maxfield	Ken	PP, PHF		15
Moffat	Maria	PHF		12
Mollison	Ian	PHF		11
Mollison	John	PP, PHF		22
Montauban	Bert			2
Morris	Dave			19
Moyle	John	PHF		20
Muntwyler	Marcel	CM, PHF		28
Oakley	Bill	PHF		12
Paulheim	Kinga		New	>1
Pauli	Matthew			4
Pegg	Lindsay	PHF		9
Pennington	Jane	PHF		11
Perdriau	Geoff	PHF	Honorary	26
Phillips	Ron	PP, PHF		23
Ramsay	Neil			Resigned 29/5/08
Ranson	Adrian		New	>1
Reddish	John	PDG, PP, PHF		Retired 12/5/08
Rennie	John	PHF		20
Richardson	Ian			19
Robson	John	CM, PP, PHF		28
Romanis	Jim			13

Ross	Greg	PDG, PP, PHF		22
Schwartz	Gavan			7
Selkrig	George	PHF		19
Smith	Bernie	CM, PP, PHF		28
Sofra	Nino	PHF		15
Steinicke	Geoff	CM, PP, PHF		28
Stokes	Anthony			19
Studebaker	Jim	DGE, PP, PHF		17
Sutherland	Peter			2
Swanson	George	PP ,PHF		15
Symington	Garth	PP, PHF		5
Talbot	Errol		New	>1
Taylor	Don			4
Taylor	Ian	PHF		13
Thackray	Bill			19
Thwaites	John	PP, PHF	Honorary	25
Timbs	Bruce	PP, PHF		2
Walters	Maurie			5
Wells	Tony			4
Wendt	Kitch			4
Wilkins	Ted			8
Willshire	David	CM, PHF		28
Wing Young	Tom	CM, PP, PHF	Honorary	28

PAUL HARRIS FELLOWS – Named by the Rotary Club of North Balwyn
(Other than current members of the Club)

Ron Arthur	Pauline Benallack	Carmel Bott
Betty Carnell	Jan Cheney	Geoff Clark
John Etkins	Ethne (Johnnie) Etkins	Sue Fitz
David Goldsmith	Koicji Hara	Jack Harris
Enid Healey	Anne-Marie Heath	Chris Howell
Areta Hurnard	Bruce McIver	Kel McMillan
Anthea Mollison	Keith Mutimer	June Phillips
Judy Reddish	Carole Ross	Elizabeth Roy
Bev Sofra	David Stockman	Norma Wing Young

FINANCES

The finances of this Club have been carefully managed by the Board and reflect the hard work and generosity of all members. The presentation of results for the first eleven months of the year are shown on the following pages in a new format we hope will be clear and informative. Your feedback will be welcome.

The Club operates two main sets of accounts

- **ADMINISTRATION** accounts contain all the transactions relating to the day-to-day operations of the Club including our financial obligations to Rotary International and to District 9800. We have two ADMIN bank accounts: a cheque account and an investment account.
- **SERVICE** accounts contain all the transactions relating to our fundraising and other monies received to carry out our services, projects and donations for the benefit of our local and international community, including our contributions to the Rotary Foundation. Again, there are two bank accounts: a cheque account and an investment account.

Both sets of accounts demonstrate that the Club has enjoyed a very busy and successful year and that, in financial terms, we have carefully managed our expenses, and achieved excellent results in our SERVICE work.

As this report only contains figures for eleven months of the financial year, a full set of the year's accounts will be prepared after 30 June, audited and presented to members.

There are other financial activities in which the Club is involved which are not reported here.

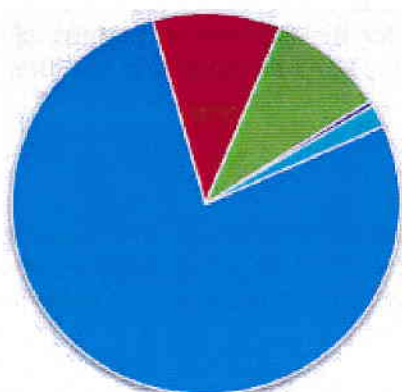
- A US Dollar account has been established for the purpose of receiving and managing the second Matching Grant for Tulagi.
- The Conference Board for the D9800 Launceston District Conference manages their own set of accounts for monies relating to the Conference.
- As required by government regulation, the Club has established a separate bank account specifically to handle transactions relating to the European Tour Raffle being run in conjunction with the District Conference.

Geoff Haddy
Treasurer

ADMINISTRATION ACCOUNT FOR 11 MONTHS TO 31 May 2008

NET ASSETS AT START OF YEAR

\$10,747



Members' subs ■ Internal fundraising
Net meals ■ Sale of Club items
Interest

INCOME FROM JULY TO MAY

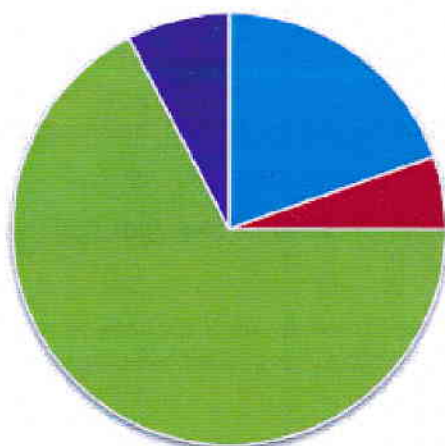
Members' subscriptions		\$22,849
Internal fundraising		
Donations	\$169	
Fines	\$2,362	
Raffles and other fundraising	<u>\$630</u>	\$3,161
Meals		
Meal payments received	\$80,528	
Meal reimbursements received	\$2,140	
Meal costs paid	(\$76,690)	
Meal surcharge (D. Conf.)	<u>(\$3,101)</u>	\$2,877
Sale of Club Items		\$137
Interest		\$553

TOTAL INCOME

\$29,577

EXPENDITURE FROM JULY TO MAY

Administration costs		
Annual return fee	\$39	
Bank charges	\$4	
Club Items	\$950	
District Assembly	\$330	
Donations & gifts	\$284	
Grapevine	\$455	
Postage & PO box	\$66	
President's expenses	\$457	
Printing & stationery	\$837	
Speakers' gifts	\$389	
Website maintenance	\$291	
Other admin & sundry	<u>\$376</u>	\$4,478
expenses		
Communication project		\$826
Membership project		\$420
Rotary subscriptions & dues		
Rotary Down Under	\$3,383	
RI – Council of Legislation	\$97	
RI – per capita fees	\$4,806	
District levy	\$4,978	
District Insurance	<u>\$2,115</u>	\$15,379
Club & Fellowship functions		(\$11)
Depreciation expense		\$1,750
TOTAL EXPENDITURE		\$22,842



■ Administration costs
■ Projects
■ Rotary subs & dues
■ Depreciation

NET ASSETS AT END MAY

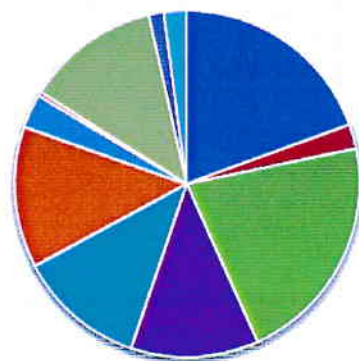
\$17,482

SERVICE ACCOUNT FOR 11 MONTHS TO 31 May 2008

NET ASSETS AT START OF YEAR

\$48,805

Fundraising

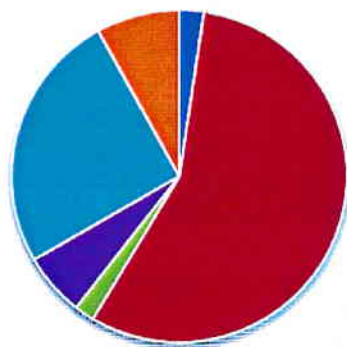


Catering ■ Equestrian
 Golf ■ Grand Prix
 Rotary River Ride ■ Trivia
 Wine ■ Xmas cakes
 Xmas raffle ■ Bill's jams
 Retail Therapy

INCOME FROM JULY TO MAY

Fundraising projects		
Catering events	\$12,658	
Equestrian	\$1,500	
Golf	\$13,972	
Grand Prix	\$7,751	
Rotary River Ride	\$7,749	
Trivia Night	\$8,603	
Wine sales	\$2,060	
Xmas cakes & puddings	\$255	
Xmas raffle	\$8,153	
Bill's jams	\$900	
Retail Therapy	<u>\$1,380</u>	<u>\$64,981</u>

Donations received



From members ■ Shelter boxes
 Market research ■ Silverpot
 Tulagi ■ Other

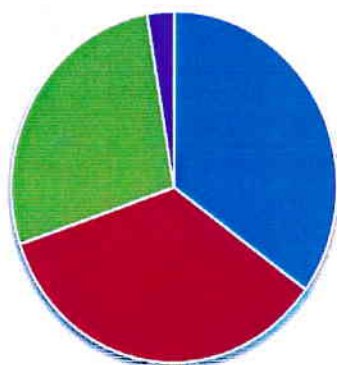
Donations received		
From members	\$460	
From members – shelter boxes	\$10,915	
Market research fees	\$370	
Silverpot collections	\$1,192	
Tulagi	\$4,900	
Other donations	<u>\$1,560</u>	<u>\$19,397</u>

Other income	
Interest	\$2,975

TOTAL INCOME **\$87,353**

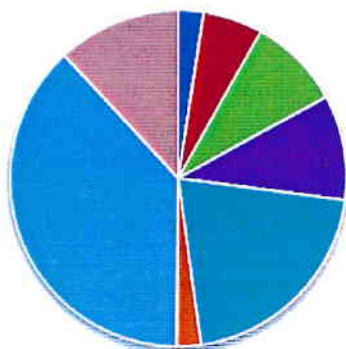
SERVICE ACCOUNT FOR 11 MONTHS TO 31 May 2008 (Cont.)

Service Projects



Community ■ International
New Generations ■ Vocational

Donations made



ARHRF ■ District Conf.
Eva Tilley ■ Olivia N-J
Rotary Foundn. ■ Royce & Jean Abbey
Shelter boxes ■ Other

EXPENDITURE FROM JULY TO MAY

Operating expenses

Bank charges \$323

Misc. fundraising expenses \$82 \$405

Service Projects

Community Service

ARHRF – Indigenous Schp. \$2,500

Fund

Brigitte Stark assistance \$764

Camp Getaway \$4,400

Carols by Candlelight \$1,000

Jack Nankervis House \$211

Other Community Service \$5,178 \$14,053

International Service

ROMAC \$1,556

Tulagi project \$12,406

Other International Service \$60 \$14,022

New Generations

Attendees meal subsidy \$1,664

Interact Club of NB \$84

M.U.N.A. \$580

National Youth Science Forum \$1,331

The Why-Try Foundation \$1,000

ROTARACT \$200

RYLA \$1,470

RYPEN \$235

Siemens Science Experience \$190

Storm the Stage \$200

Youth Exchange Student \$4,097 \$11,051

Vocational Service

Life Education Victoria \$700

Other Vocational Service \$385 \$1,085

Other service projects

\$17

Donations made

ARHRF \$1,192

D.C. donation ex Bill's jams \$900

D.C. donation – other \$1,964

Eva Tilley \$4,380

Olivia Newton-John Cancer \$5,000

Cntr.

Rotary Foundation \$10,200

Royce & Jean Abbey Award \$1,160

Shelter boxes \$18,800

Other donations \$1,500 \$45,096

TOTAL EXPENDITURE **\$85,729**

NET ASSETS AT END MAY

\$50,429

BALANCE SHEETS AT 31 May 2008

ADMINISTRATION ACCOUNT		
ASSETS		
Cash at Bank		
Cheque Account	\$14,608	
Investment Account	<u>\$8,503</u>	\$23,111
Advance to D.C. 2009 a/c		\$5,000
Deposits & Pre-		\$3,350
Sundry debtors		\$325
Total Assets		\$31,786
LESS		
LIABILITIES		
Creditors		
Monies owed to D.Conf. a/c	\$400	
Advances (Odyssey visit) CO)dvance	\$1,560	
Advances (District Assembly) Assembly	<u>\$12,570</u>	\$14,530
GST		(\$226)
Total Liabilities		\$14,304
EQUALS		
NET ASSETS		\$17,482
These Net Assets are recorded		
Committed Funds		
Special Assistance Fund	<u>\$1,100</u>	\$1,100
Uncommitted Funds		\$16,382
TOTAL		\$17,482

SERVICE ACCOUNT		
ASSETS		
Cash at Bank		
Cheque Account	\$2,447	
Investment Account	<u>\$65,050</u>	\$67,497
Wine stock		\$357
Total Assets		\$67,854
LESS		
LIABILITIES		
Creditors		
ARHRF - silverpot	\$1,192	
F.I.R.E. net receipts (08/09 a/cs)	<u>\$15,372</u>	\$16,564
GST		\$861
Total Liabilities		\$17,425
EQUALS		
NET ASSETS		\$50,429
These Net Assets are recorded as:		
Committed Funds		
Brigette Stark Fund	\$2,380	
Camp Getaway Kitchen	\$12,00	
President's Fund	\$12,00	
Rotary Centenary Fund	\$6,000	
Tulagi Fund	<u>\$8,000</u>	\$40,380
Uncommitted Funds		\$10,049
TOTAL		\$50,429

PAST OFFICE BEARERS

Year	President	Vice President	Secretary	Treasurer	Sergeant	Grapevine Editor	The Ron Carnell 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	Ian 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	Ian Lucas	Ron Carnell	David Stockman	Tony McLean	Peter Cairns	John McBride
1991 - 1992	Ron Phillips	Ian 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/ John Rennie
					John Magor		
1997 - 1998	John Thwaites	David Goldsmith	John Rennie	Geoff Dwyer	Geoff Griffiths	Brian Hurnard	Ian 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	Ian Mollison	John Rennie	Lindsay Pegg
2004 - 2005	Jim Studebaker	Greg Matthews	Anthony Stokes	Neil Ramsay	Ian Adams	John Rennie	Peter Cleary
2005 - 2006	Peter Elliott	Greg Ross	Anthony Stokes	Neil Ramsay	Elisabeth Hall	John McBride	Matthew Pauli
2006 - 2007	John Magor	Phil Francis	Brian Hurnard	Neil Ramsay	Terry Gretton	John McBride	Ron Phillips
2007 - 2008	Ian Adams	Ann Kerr	Brian Hurnard	Geoff Haddy	Ted Wilkins	Graeme Bird	Geoff Haddy



The Year That Was...

