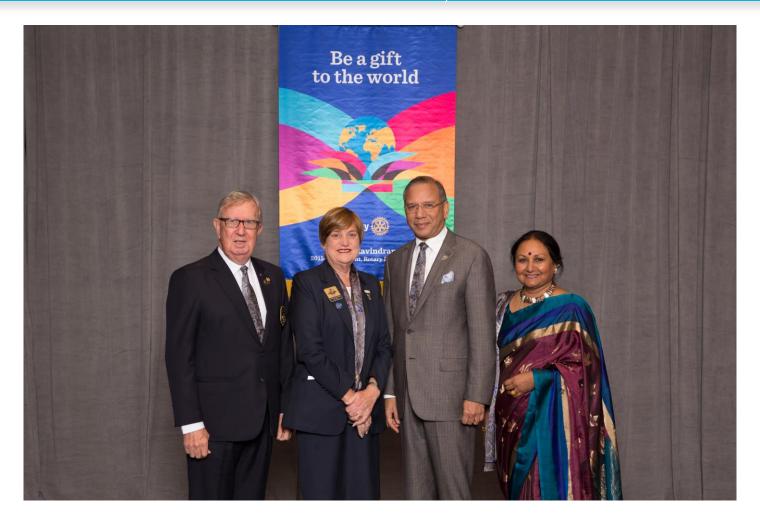
DG 2015-16 GINA GROWDEN WITH PDG HAROLD SHARP OFFICIAL PHOTO WITH RI PRESIDENT 2015-16, K.R. "RAVI" RAVINDRAN AND VANATHY







Check your Mobile

... is it OFF?





Check your Mobile

... is it OFF?



DISTRICT ASSEMBLY 2015-16





PURPOSE

The purpose of District Assembly in District 9685 is to

help Presidents Elect build on the leadership skills they

obtained at PETS, and for incoming club leaders to learn their new roles







ABOUT TODAY

Annona Pearse
District Trainer







WELCOME

Gina Growden

District Governor 2015-16





OVERVIEW OF YEAR

RI President 2015-16

K R 'Ravi' Ravindran

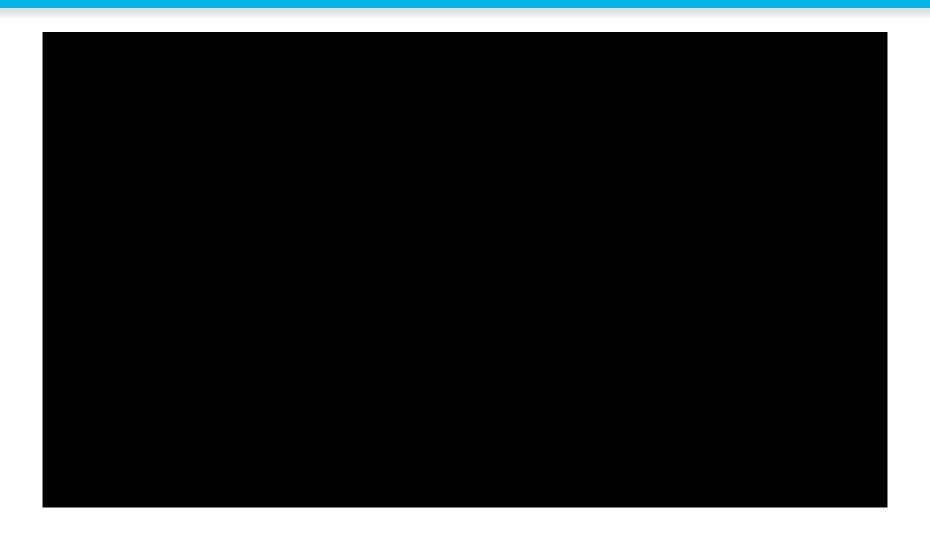








BE A GIFT TO THE WORLD – THEME VIDEO







BE A GIFT TO THE WORLD

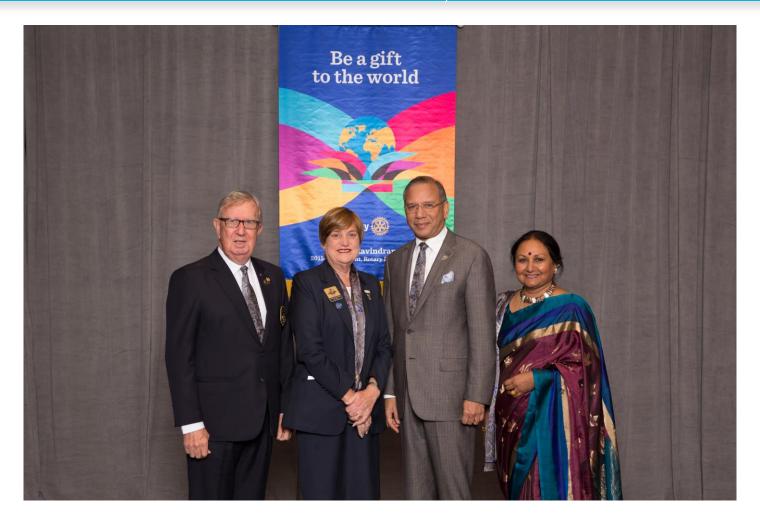


Be a gift to the world





DG 2015-16 GINA GROWDEN WITH PDG HAROLD SHARP OFFICIAL PHOTO WITH RI PRESIDENT 2015-16, K.R. "RAVI" RAVINDRAN AND VANATHY







BE A GIFT TO THE WORLD



Be a gift to the world







FUNDRAISING PROTOCOLS

David Bamford
Blacktown – District 9675







DISCLAIMER

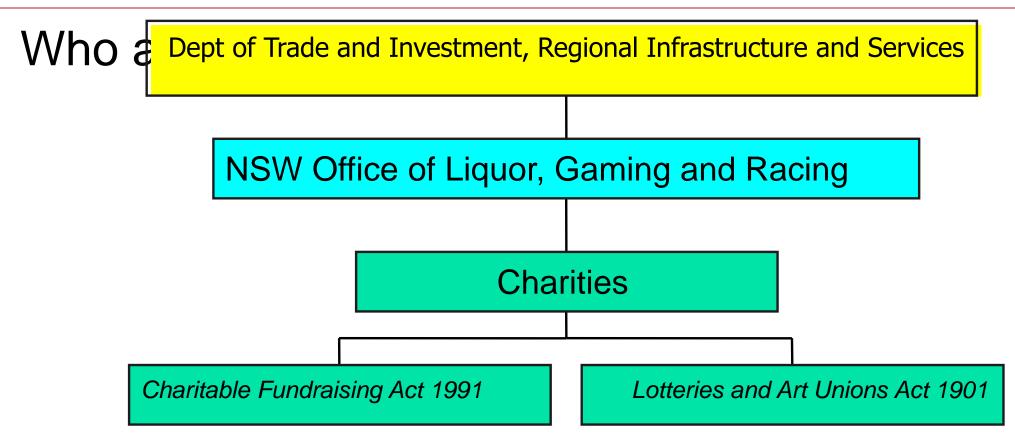
I AM **NOT** AN EXPERT IN ALL THE REQUIREMENTS OF THE NSW OFFICE OF LIQUOR, GAMING AND RACING.

This presentation is based on previous OLGR presentations given at District 9690 Assemblies to Secretaries and Treasurers.

The information in this presentation has been reviewed by a Compliance Officer from OLGR to verify its accuracy.

PP David R Bamford OAM







Authority to Fundraise

Must hold an authority to fundraise (CFN) issued by this Office to conduct lawful fundraising from the public in NSW.

Authorities issued can be checked at:

www.licence.nsw.gov.au

click on 'Find a Licence Holder' then

click on 'Start Licence Search'.

Authorities are issued for two years initially and then renewed every 5 years.



Renewing Authorities to Fundraise

When seeking renewal of its authority to fundraise clubs should ensure a copy of the most recent **audited** financial accounts are lodged with the application.

The agency will send out a reminder letter two months before the expiry date of your current licence.

The letter will be sent to the last contact address advised to the agency.



What is a fundraising Appeal?

The soliciting of any money, property or other benefit from the public, during which a representation is made, that it is for a charitable purpose or for an organisation having a charitable purpose.

What is a charitable purpose?

- > Advancement of education
- > Assistance to the aged and the relief of poverty
- Advancement of religion
- Purposes beneficial to the community
- > Benevolent, philanthropic or patriotic purposes
- > Included in the organisation's constitution

Types of Appeals

- ➤ Face to face appeals donations, sponsorships, raffles
- > Telephone and/or direct marketing
- Collection devices
- Appeals for donated goods
- > Sale of goods and services
- Community gaming activities
- > Fundraising functions fetes, dances, charity
- > Screenings or performances etc

What is NOT a fundraising appeal

- > Renewal of membership fees
- > Appeal to members of the organisation
- Property devised or bequeathed
- Workplace appeals
- > Genuine fee or charge for certain services
- Government grants
- > Grants under the ClubGRANTS scheme



Authorising Fundraising Appeals

Anyone participating in or conducting an appeal must be authorised in the following way:

Type of Appeal Authorisation Required

Face-to-Face Identification badge

Other Appeals Written authority

Commercial Traders Written agreement (contract)

Return from Fundraising

- ➤ Cash/donation appeals minimum 50%
- Other appeals fair and reasonable proportion of gross proceeds
- > Lotteries and games of chance:
 - Raffles and other lotteries 40%
 - Art Unions 30%
 - Housie 12.5%
- > All expenses are to be lawful and proper



Charitable Trusts



Assets that have been donated for a particular objective or purpose and which are held in trust for the time being until applied to that purpose.

Funds raised for a specific charitable purpose but applied to other purposes is in breach of trust law.



Receipting Fundraising Money

Receipts should be written & issued immediately for all money received, even when not requested by the donor.

Exceptions – collection devices, goods & services, payroll deduction scheme or direct deposits.



Receipt Books



Receipt books must be entered into a register of receipt books.

Receipts should be:

- Sequentially numbered
- Allow duplicate copies
- Have the name of the benefiting organisation printed or stamped on them
- Cancelled receipts to be retained with the book



Banking

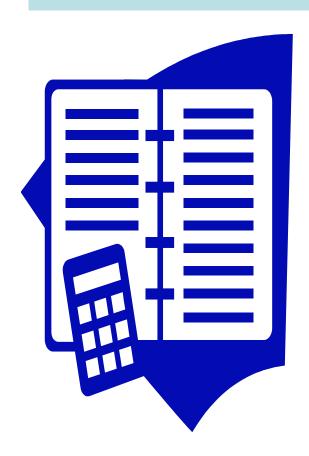
All money received in the course of a fundraising appeal must be banked immediately, without deduction, into a bank, building society or credit union account.

(Section 20(6) of the Charitable Fundraising Act

1991).



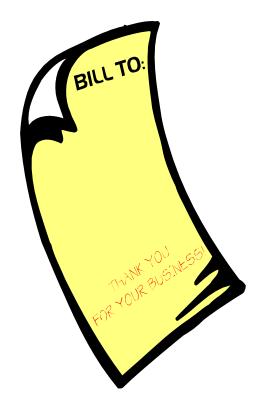
The Cash Book



- Match receipts to banking
- Cheque nos. and receipt nos. to be entered
- Clearly distinguish between income and expenditure for each type of appeal
- ➤ This will aid the preparation of the annual accounts and disclosure notes
- Transactions should be entered regularly and reconciled with the bank statement
- Entries should be in ink and not pencil in manual cash books

Expenditure

- Expenses should never be paid from the gross proceeds of an appeal
- Cash withdrawals limited to \$260 may be made unless authority conditions provide otherwise
- All expenditure must be supported by documentary evidence, verified as being properly incurred and properly authorised by the Board
- ➤ Invoices endorsed with cheque no. and filed in cheque no. order





Petty Cash

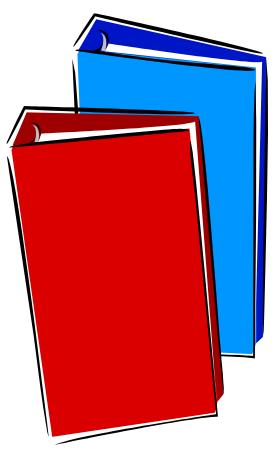


- Should be based on *imprest* system i.e. a fixed **amount** is reserved, after a certain period or when circumstances require, because money was spent, it will be replenished.
- Must keep a petty cash book with similar expense columns as in cash book
- Payments approved by 1 other responsible person
- > Spot reconciliations carried out



Meetings and Keeping Minutes

- > Called in accordance with Constitution
- Adopt previous Minutes
- All business transacted should be properly recorded in the Minutes
- All payments to be ratified/approved in Minutes
- Submit quotes and tenders for capital expenditure
- Audited annual accounts should be adopted in Minutes of AGM meeting





Annual Financial Accounts

Section 24 requires all fundraising appeals to be audited annually by a registered Company auditor or person approved by the Minister.

The audited financial accounts must be in the form of:

- a Balance Sheet
- > an Income and Expenditure Statement
- > a signed independent auditor's report
- > the Auditor cannot be a Club member

Raffles and Quick Facts

Raffles can only be conducted by non-profit organisations for fundraising.

- No permit required
- ➤ Total retail value of prizes offered **must** be less than \$30,000 otherwise considered an art union
- > Special conditions on raffles over \$5,000
- ➤ No restrictions on price of tickets, however must make a minimum profit of 40%
- http://www.olgr.nsw.gov.au/promos_factsheets.asp

Prize Restrictions



- Money prizes can now be up to \$25,000
- Payments over \$2,000 by crossed cheque or deposit to nominated a/c
- ➤ Liquor prizes cannot exceed 20 litres also must comply with Responsible Service of Alcohol provisions
- Cosmetic surgery, tobacco, firearms or ammunition are not permitted
- Vouchers cannot be redeemed for prohibited prizes

Problems – Selling

- ➤ If selling tickets face-to-face ID required if by Charity
- ➤ Liquor prizes no person under 18 can buy or sell tickets
- Tickets can be offered at a discount provided all purchasers receive the same offer from the beginning of the raffle
- Tickets cannot be sent to any person without their prior approval – includes your members
- ➤ If postponing a draw you should advertise at the point of sale or in the local newspaper



Problems – the Draw

Not including all tickets sold in the draw

 The holders of those tickets who missed out of draw must be given the option to receive a refund or donate their money

Not giving everyone a fair and equal chance of winning.

- Drawing device should allow all tickets or marbles to be included and to mix freely
- If more than one prize, 1st draw must be for 1st prize unless clearly stated otherwise



Problems – after the Draw

What happens if the winner isn't present? Can I conduct a re-draw?

- No, redraws are not allowed
- Cannot require the winner to be present at the draw
- All winner/s must be advised within 2 days of the draw

What if I can't locate the winner/s?

- Prize must be held for 3 months
- If winner not found, then write to Department for permission to dispose of the prize



Accountability on Raffles

Keeping of Records: If prize value is above \$5,000:

7 years for financial records

3 years for unsold tickets

3 months after draw for ticket butts

Expenses cannot exceed 60% of gross proceeds

Tickets must include the price of ticket and

name of the organisation

Must keep a ticket register

Publish list of winners in local newspaper

Keep a record of the names and addresses

of prize winners and prize details

Keeping of Records

- Maintain separate bank account for fundraising income
- > Bank gross proceeds intact and without delay
- > Issue/write receipts for all income received
- > Pay expenses by cheque
- ➤ Maintain cash book
- Board of Directors to properly approve/ratify all payments



Common Breaches Identified

- > Books and records not properly audited
- Gross proceeds from fundraising appeals not banked intact and/or delays in banking
- Receipts not issued/written out for all fundraising income received
- Payments not properly authorised by Board of Directors

Remember

- > Our organisation's name is its most valuable asset
- > It could become its biggest liability
- > The public has access to information
- ➤ The governing body/management (Board) are trustees of charitable funds
- Should conduct the affairs of the charity as a prudent person would conduct their own business



Where to get more information

NSW Office of Liquor, Gaming and Racing (Charities Licencing)

Telephone: 9995 0666 Fax: (02) 9995 0611

GPO Box 7060, Sydney 2001

323 Castlereagh Street, Haymarket

Website: www.olgr.nsw.gov.au

Fact sheets: www.olgr.nsw.gov.au/promos_factsheets.asp

Email: charity.inquiries@communities.nsw.gov.au

BE A GIFT TO THE WORLD



Be a gift to the world







CHILD PROTECTION

John Wakefield Lower Blue





WORKING WITH YOUTH - DEFINITION

Any child or young person under the age of 18 years, school, TAFE and University Students.

Children and young people have a right to feel safe and be safe

Rotarians have an obligation to comply with the legislation which protects children and young people.



All Rotarians have a responsibility to create the safest environment for young people at ALL Rotary activities.

This applies to all Rotarians, Rotarian spouses/partners, family members and volunteers.



We have a legal responsibility to follow through on ANY report that young people make whilst under the care of Rotary or engaged in a Rotary activity.

What do we do if an allegation is made?



If approached with an allegation by a young person

- Listen and provide support. Make no judgement.
- Immediately report it to the Club President who has a responsibility to refer it to the District Child Protection officer and the District Governor.
- Many Rotarians will additionally be mandatory notifiers e.g. teachers, doctors, child care workers and must also report the allegation to DoCS



WHAT WE HAVE PREVIOUSLY DONE IN ROTARY TO ENSURE CHILD PROTECTION.

All Rotarians and other volunteers who were working with children and young people were required to sign a Prohibited Persons Declaration form (PPD). (Kept as club records)



Currently Presidents are responsible for the club maintaining a list of Rotarians who have/have not completed the PPD

Currently no person who has not signed a PPD is allowed to work unsupervised with children and young people.



NEW CHILD PROTECTION PROCESSES

FROM 2015 FOR ROTARY

NSW Legislation was changed.

Broadly in line with other states

Phased in over a number of years.

Rotary is included in the process starting from April 2015 till 31st March 2016

A one year phase in.



The new check commenced in NSW on 15 June 2013 (phased in approach Rotary from April 2015 - March 2016)

Child Protection (Working With Children) Act 2012

Child Protection (Working With Children) Regulation 2013

Child Protection (Working with Children)
Amendment (Miscellaneous) Regulation
2013

•



What has changed?

Organisations (Rotary)

Rotary no longer requests working with children check forms PPD's) from volunteers

Rotary Clubs must register (as an employer) with the Office of the Children's Guardian to verify applicants. (Need ABN number - use District ABN number if your Club does not have one. One Club member at least will need to be responsible for doing the on line checks) See later in slides the process to register.

Applicants

- Applicants must apply for a clearance
- The clearance will last for 5 years and is portable across all child-related positions
- The same clearance applies to workers, volunteers and self-employed persons



WHO NEEDS A CHECK?

Workers and volunteers in direct, face-to-face contact with children in a child-related setting

Supervised and unsupervised volunteers who are in a direct faceto-face role with children



WHO DOES NOT NEED A CHECK?

- People under 18 years of age
- Workers and volunteers who have *incidental interaction* with children, ancillary workers/volunteers etc
- Short-term interstate visitors (less than 30 days)
- Exemptions specified in the Regulation e.g. one off events, coworker/peer, guest speaker at a school.



NEW CHILD PROTECTION PROCESSES

STEP 1: Rotarians/volunteers fill in an online application form

- Go to www.newcheck.kids.nsw.gov.au and fill in the online application form. If you do not have access to the internet, please call (02) 9286 7219 for assistance.
- Please make sure the details you provide are <u>EXACTLY THE</u>
 <u>SAME</u> as the details on your identity documents.

If you put down your name as *Brian J Holland*, then your id must also say *Brian J Holland* NOT *Brian James Holland*



Ensure you select the correct category: paid or volunteer worker. The \$80 fee for paid workers is not refundable. Select VOLUNTEER

A Check for **paid workers** will cover both paid and volunteer work in NSW for five years.

 Once you have submitted the form, you will receive an application number that looks like this: APP1234567.



THEN

Present proof of your identity (example: Brian J Holland)

- Go to a NSW motor registry or NSW Council Agency that offers RMS services.
- You will need your application number and proof of your identity (same as for a NSW driver's licence). You must have both of these items for your application to proceed.



- If cleared you will be issued with an WWC number within 4 weeks. (usually much quicker) You will receive your outcome and Working With Children Check number by email (or post if you do not have an email address).
- Your number will be: WWC number and end in a V for volunteer or E (if you are employed e.g. Teacher.)



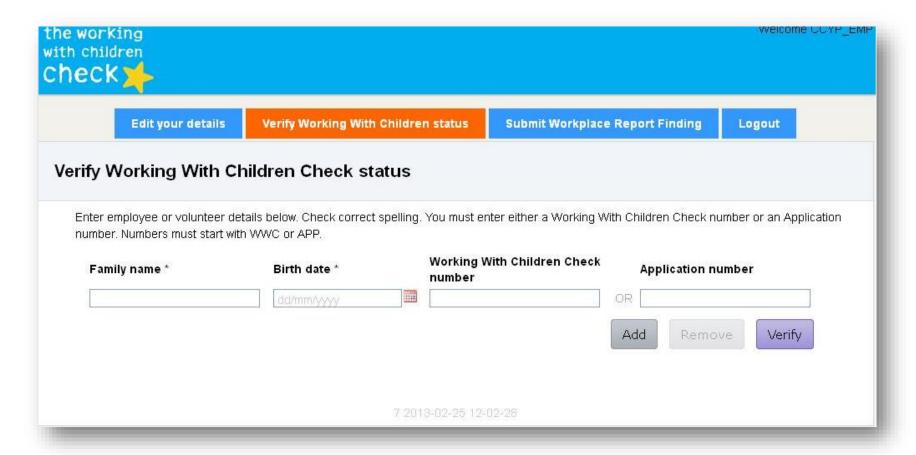
- This WWC number alone does not clear you to be a volunteer with Rotary.
- Your Rotary Club will have to go online to verify your clearance. To do this, you need your WWC number, surname and DOB.
- Club Presidents will need to designate a Rotarian to register the club as an employer using the club ABN if you have one, or the district ABN if you do not have one.
- Clubs will need to have the access log ons safely recorded in case of a change in the member doing the checks on line. Preferably have a back up member who knows the user name and password to access the Working With Children site as an employer to verify members clearances.



Working with Children Check Your Check Apply for your Check Do you need a Check? Take our quiz Update your details Change from volunteer to paid Verify Individuals (e.g. parents) verify Employer log in and verify Employer registration You must register as an employer to access the new system. Register Once you have registered, log in to verify an individual's Working With Children Check status

This is a screen shot of the Working With Children opening screen where your club registers to be an employer who can verify club member's clearances.





This is a screen shot of where you enter a members details to get clearance.



WHAT IS A CLEARANCE?

A number beginning with WWC and ending in

- **E** for paid workers (or)
- V for volunteers

The number will remain with the applicant for life (unless they are barred) Same number when renewing after 5 years.

Valid for 5 years and can be used for all child-related volunteering



A person can work with children if the status is:

A person cannot work with children if the status is:

Clearance

Application in progress – This means:

- ➤ Application submitted
- ➤ Identity proven
- Payment has been made (if required)

Cleared applicants will be continuously monitored for serious Child Protection offences in NSW.

Barred

Interim bar

Expired (after five years)

Not found



Presidents of Clubs will need to lead their club through this process.

Records will need to be maintained on the currency of members and volunteers approval to work with children and young people. Expiry dates should be highlighted to advise Rotarians and volunteers when approval is to expire.

They need to be renewed every 5 years.

A suggested recording process for clubs is included at the end of the Power Point slides.



YOUTH EXCHANGE

All host parents, siblings over 18 and relatives in the host family home MUST have a Working with Children check. i.e. WWC number verified by the Rotary Child Protection Officer.

The Host Club, (Club Counsellor) must ensure all approvals are recorded.



RECORD KEEPING

For each volunteer you must retain the:

- Clearance number
- Expiry date
- Date of verification

Records can be kept electronically or on paper You are required to maintain records for audit purposes



RECORD KEEPING RECOMMENDATIONS FOR CLUBS

Have a dedicated ring back folder as a club record.

Have a check list of members and volunteers at the front with name, date of clearance and date to renew.

Identify any members who do not have a clearance and therefore cannot work unsupervised with children.

Record/file print outs of clearances in sections in the folder identified by the year so that members can be reminded that their 5 year clearance is due to be renewed.

Alternatively, record the above electronically and update members of the need to renew clearance. Provide a print out for Club records regularly. (Essential in case of a loss of electronic records.)



MORE INFORMATION

Website: www.newcheck.kids.nsw.gov.au

Email: newcheck@kidsguardian.nsw.gov.au

Phone: (02) 9286 7219

E-subscribe: www.kids.nsw.gov.au/subscribe

Andrew Newman

Rotary Andrew.Newman@det.nsw.edu.au

Contacts John Wakefield OAM PDG hensonb@bigpopnd.net.au

Ph 0407134394



QUESTIONS



BE A GIFT TO THE WORLD



Be a gift to the world





ROTARY RESOURCES

Barbara Mifsud - Club & District Support RI regional office - Parramatta





DISTRICT ASSEMBLY 2015

Topics

- Rotary International at a glance
- Your regional team
- Online tools on www.rotary.org
- Rotary's visual identity



ROTARY INTERNATIONAL

Rotary in figures

- 1,225,320 Rotarians (19.8 % women)
- 34,870 clubs
- 220 countries and geographical areas



ROTARY INTERNATIONAL

Your district

- 2,092 Rotarians (23.6% women)
- 77 clubs

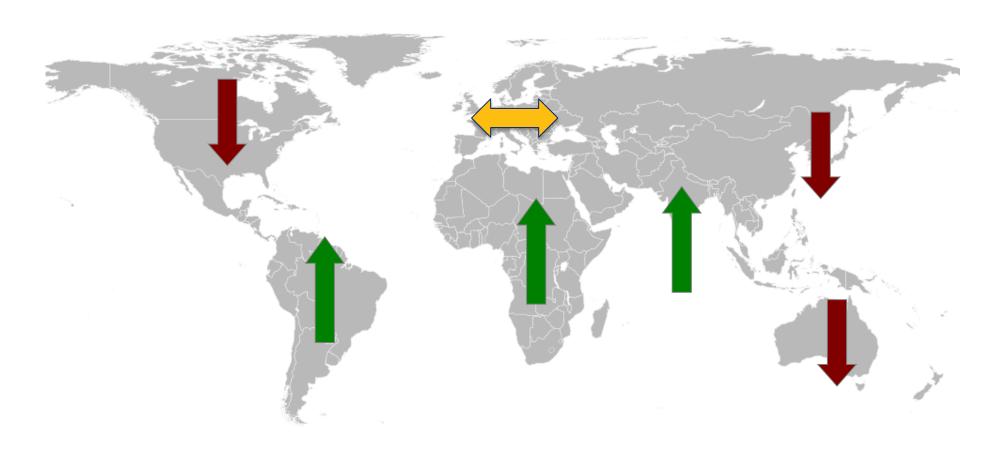
Australia

- 30,332 Rotarians (24.1% women)
- 21 districts
- 1,117 clubs



ROTARY INTERNATIONAL

Membership trends





STRUCTURE 2015-2016

2015-16 Board of Directors

RI President

K.R. Ravi Ravindran

General Secretary
John Hewko



Zone 8
Director Guilller Tumangan





Club President





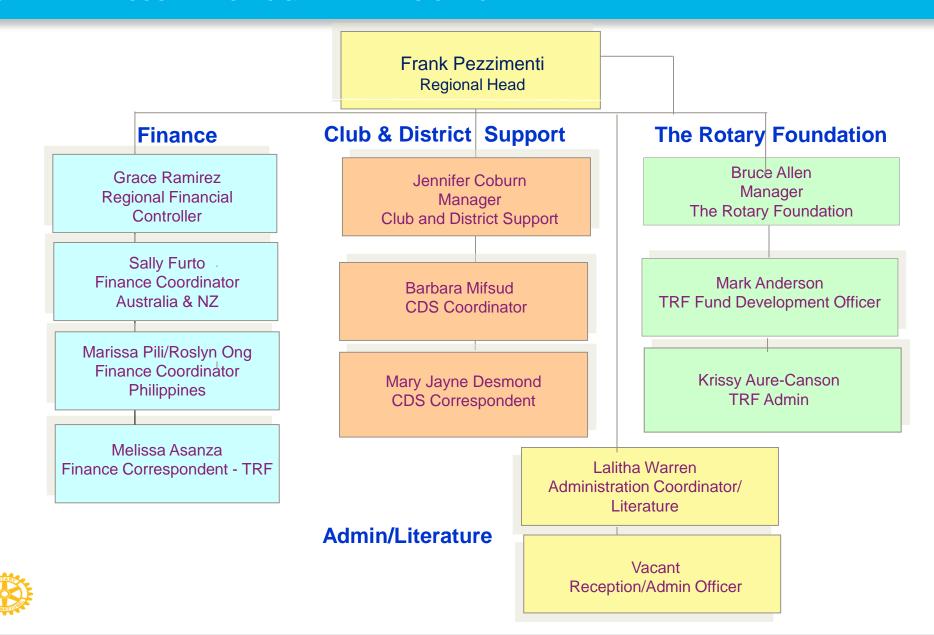
RI SECRETARIAT OFFICES





YOUR REGIONAL TEAM - SOUTH PACIFIC & PHILIPPINES OFFICE

Rotary



Finance Team



Melissa Asanza Rosalyn Ong Grace Ramirez Marissa Pili Sally Furto

- Receipt of club invoices
- Receipt of The Rotary Foundation (TRF) giving



The Rotary Foundation Team



Mark Anderson Bruce Allen Krissy Aure-Canson

- Advising on Foundation programs (TRF)
- Processing of Paul Harris Fellows (PHFs)
- Contributions and club giving



Administration Team



Frank Pezzimenti Lalitha Warren

- Reception
- General enquiries
- Literature orders
- Conference room



Club and District Support (CDS) Team



Barbara Mifsud Mary Jayne Desmond Jennifer Coburn

- Training
- Board policy and constitutional documents
- On-line tools support



YOUR CLUB & DISTRICT SUPPORT (CDS) TEAM

Chartering:

- Rotary clubs (including e-clubs)
- Satellite clubs
- Rotaract clubs
- Interact clubs
- Rotary Community Corps (RCC)











YOUR CLUB & DISTRICT SUPPORT (CDS) TEAM

Club administration:

- change name
- change of club locality description
- merge
- resignations
- incorporations (including clubs, projects, trusts)
- club and member anniversary recognition



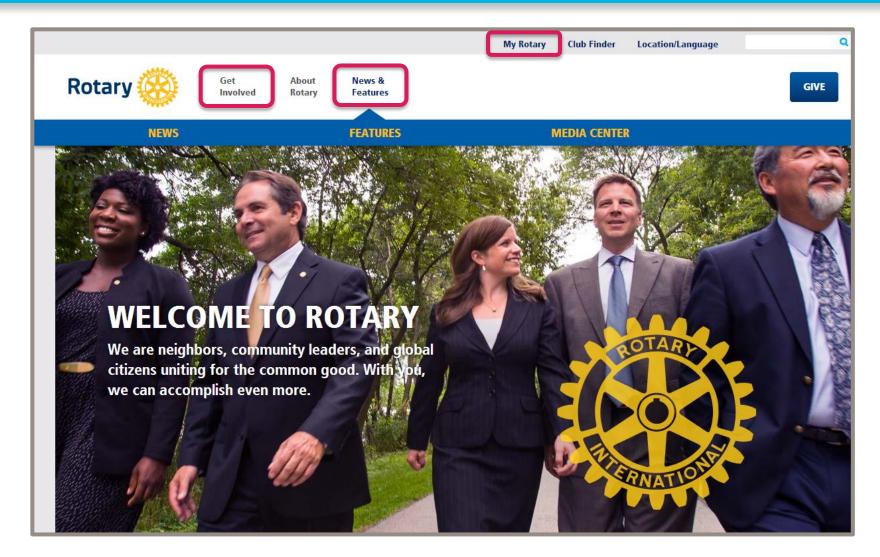
DISTRICT ASSEMBLY 2015

Topics

Online tools on www.rotary.org

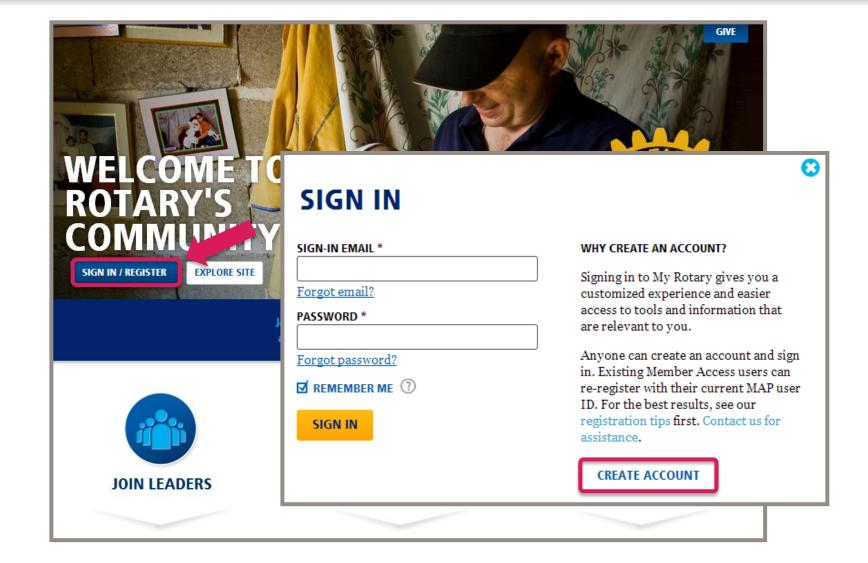


ROTARY.ORG



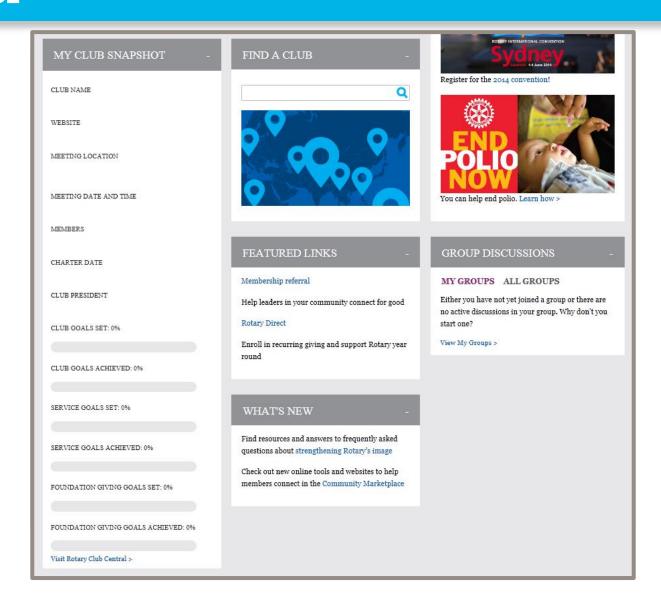


MY ROTARY - HOW TO REGISTER?



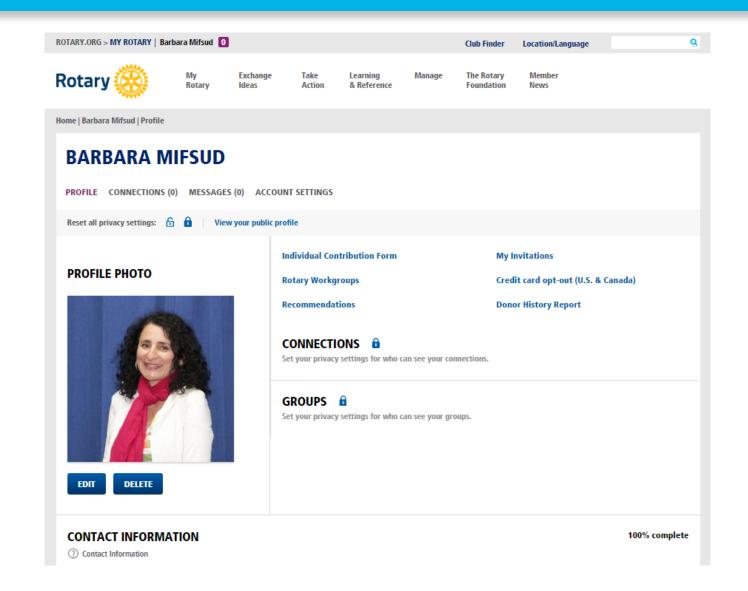


MY ROTARY - HOMEPAGE





MY ROTARY - PROFILE

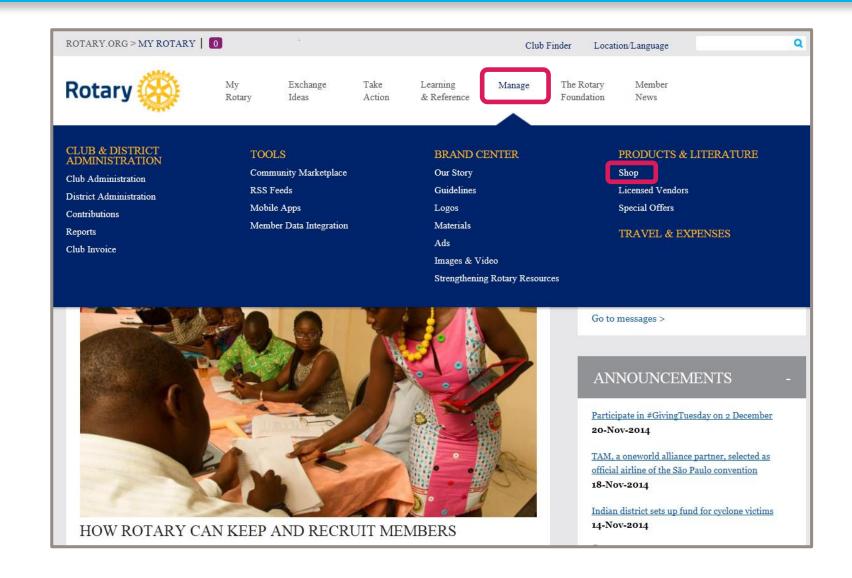




MANAGE



MY ROTARY – MANAGE – SHOP

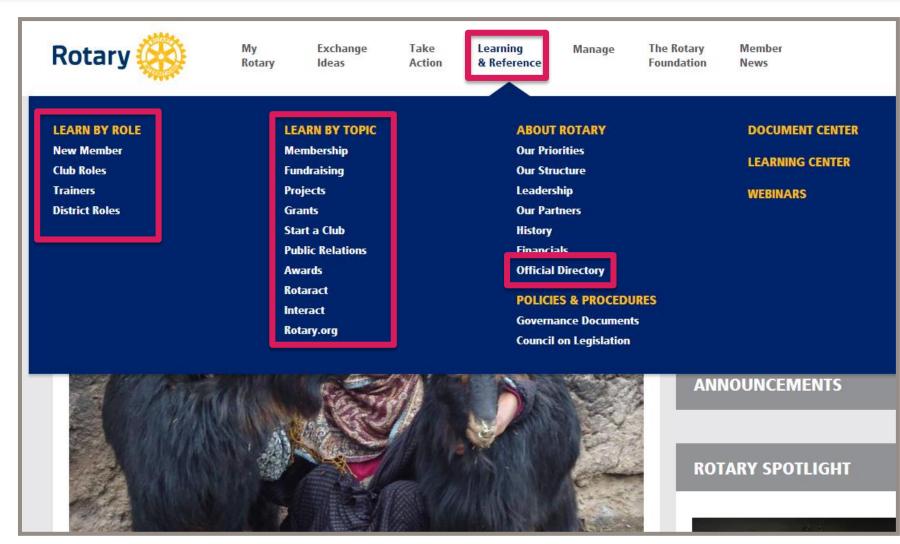




LEARNING & REFERENCE



LEARNING & REFERENCE





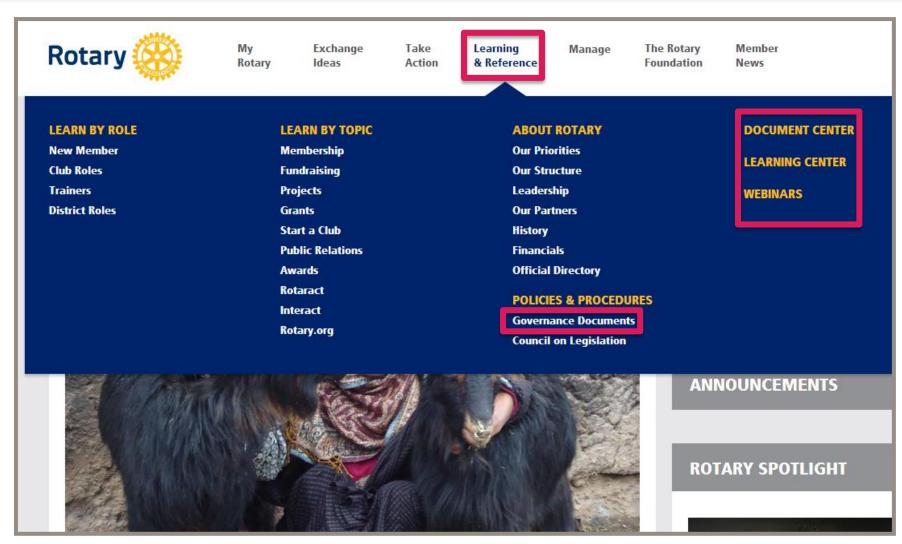
MY ROTARY – LEARNING & REFERENCE







LEARNING & REFERENCE

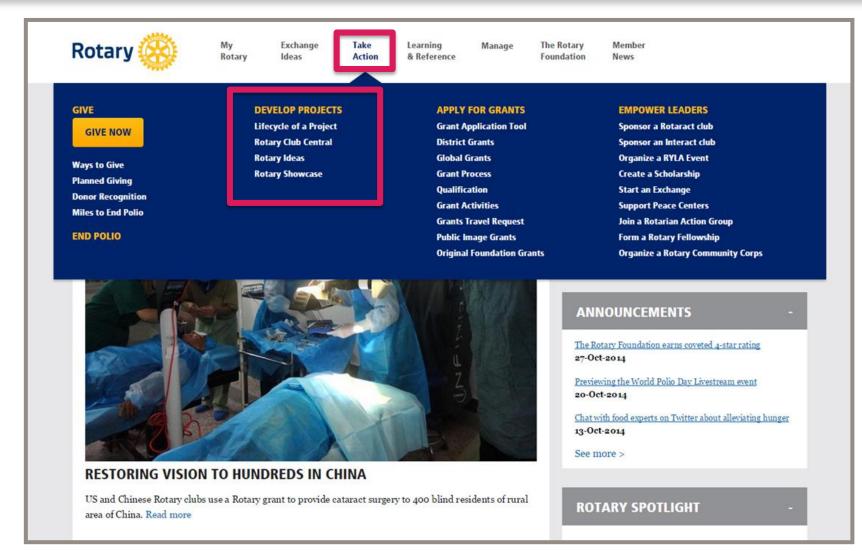




TAKE ACTION



TAKE ACTION





Sign in or Register

Search

Q

Featured Projects

ideas.rotary.org



Browse

Projects

1000 Wheel Chairs to Disabled/Chlidren

To Provide Wheel Chairs to 1000 eligible children/person all around India. This is a rotary global project and we require an international Partner. Please visit

http://rotarywheelchairproject.com for more











PROVISION OF SAFE DRINKING WATER FOR BISHOP COMBONI COLLEGE - KAMBUGA

Bishop Comboni College – Kambuga, has a student population is 672 students. Safe and sufficient drinking water supply to the school is therefore a great necessity to the children and











Rotary Family Health Days 2014-Africa (April)

Rotary Family Health Days (RFHD) are a comprehensive, holistic offering of free health care services held over three days across Africa for all community members. This project is the signature program of the Rotarians For Family













Indicate the amount of financial assistance your project needs. Set suggested contribution levels to encourage donations.



Define your project's need for volunteers. Allow volunteers to select their time availability online.



Materials

Create a list of items that are needed to achieve your project's goals. Contributors can pick specific items to donate.



Partners

Find local or international partners to help complete your project. Indicate the types of connections your project needs such as international clubs, subject matter experts, and more.





rotary.org/showcase

Help



Share

Making a difference

Rotarians are improving lives in communities around the world every day through thousands of service projects. Browse projects to explore the good work that Rotary clubs are doing locally and globally. Share your own with the Rotary community and your Facebook friends.

SHOWCASE HIGHLIGHTS



The Magical Zabibu Centre

Zabibu Centre is a training and rehabilitation institution for girls with disabilities





Centralizes information



Supports continuity in leadership

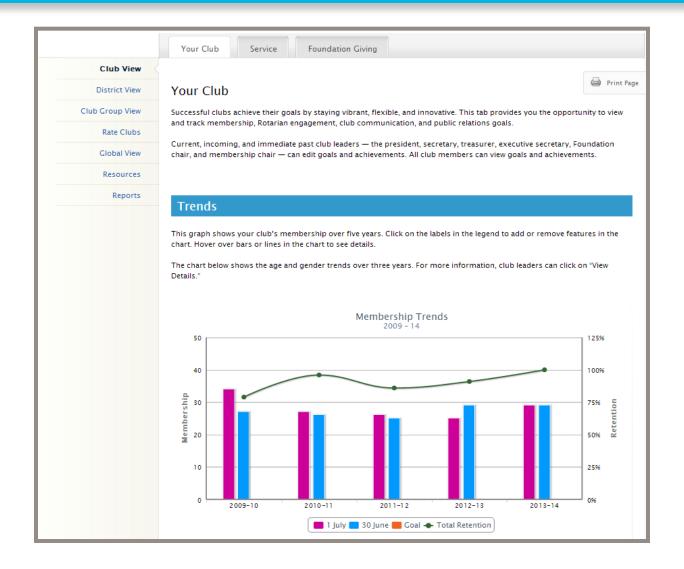


Is available to every Rotarian



Showcases the important work that Rotary clubs do worldwide





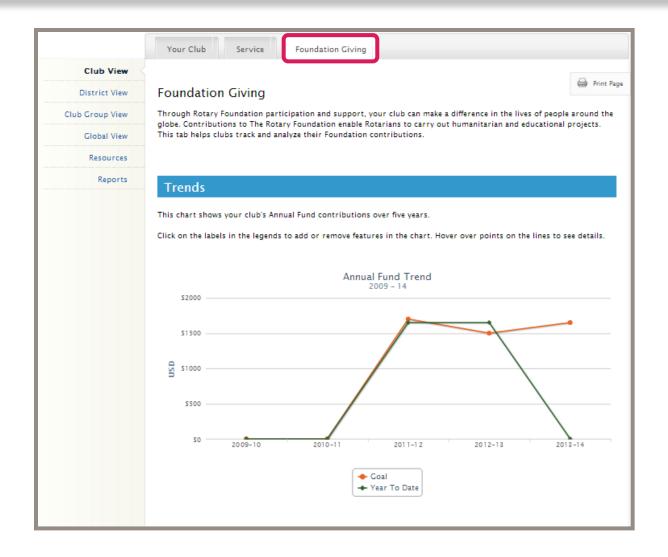


Membership Trends

- Gender (3 year trends)
- Age Trends (3 year trends)

e Trends 🔞			View De
	2012-13	2013-14	2014-15
	TOTAL	TOTAL	YEAR TO DATE
29 and under	3% (2)	3% (2)	3% (2)
30 - 39	6% (4)	9% (6)	9% (6)
40 - 49	9% (6)	9% (6)	7% (5)
50 - 59	27% (18)	25% (17)	25% (17)
60 - 69	20% (13)	19% (13)	19% (13)
70 and over	15% (10)	13% (9)	13% (9)
Unreported	20% (13)	21% (14)	22% (15)









Centralizes information



Supports continuity in leadership

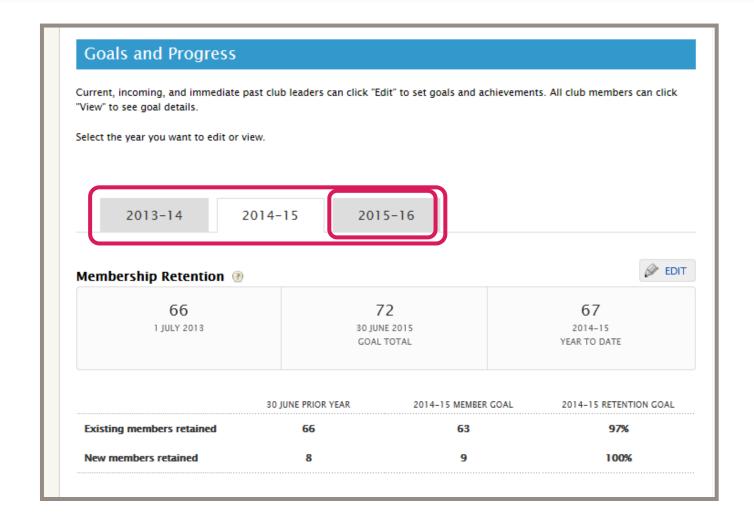


Is available to every Rotarian



Showcases the important work that Rotary clubs do worldwide









Centralizes information



Supports continuity in leadership

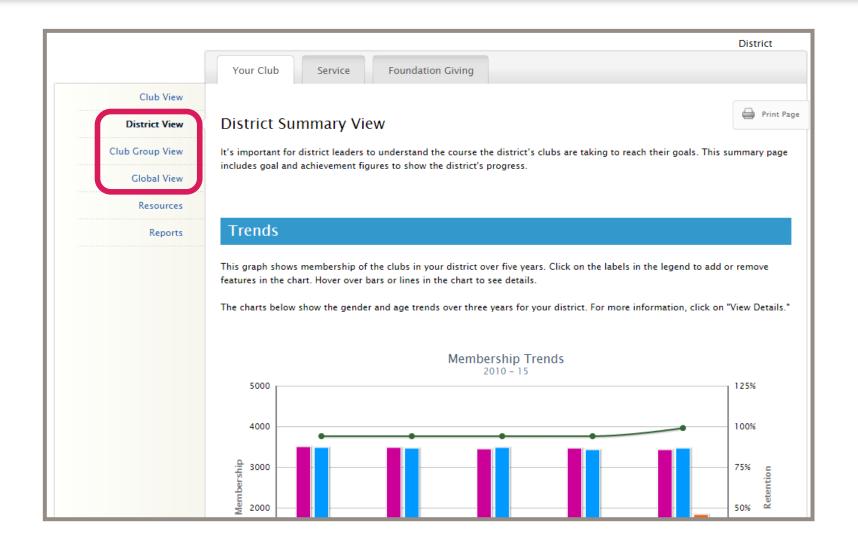


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Centralizes information



Supports continuity in leadership



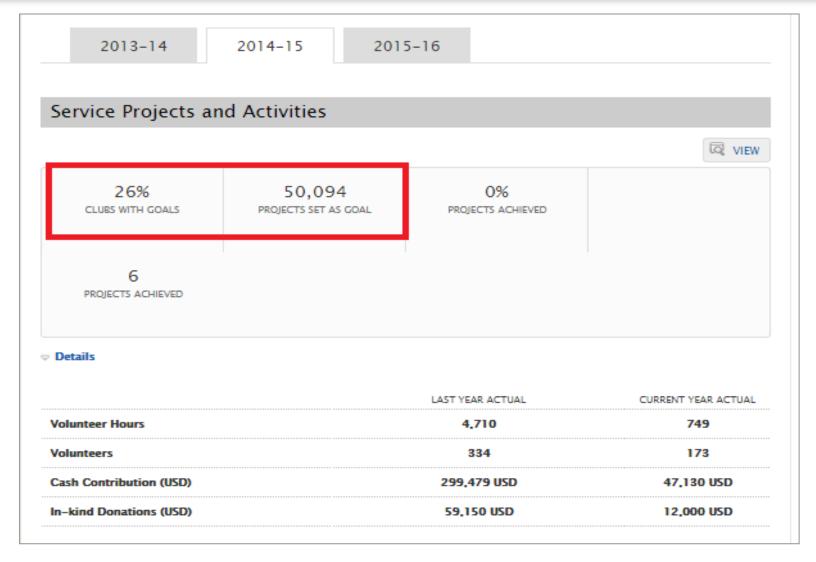
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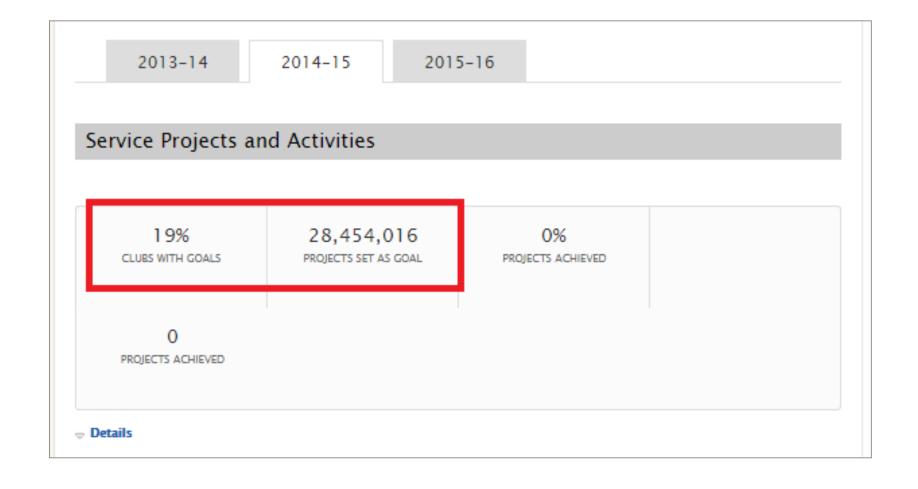
Showcases the important work that

Rotary clubs do worldwide

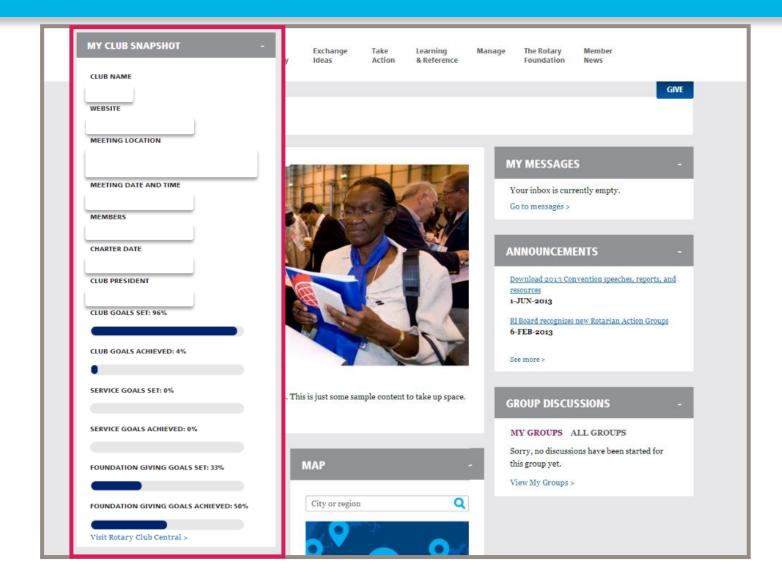




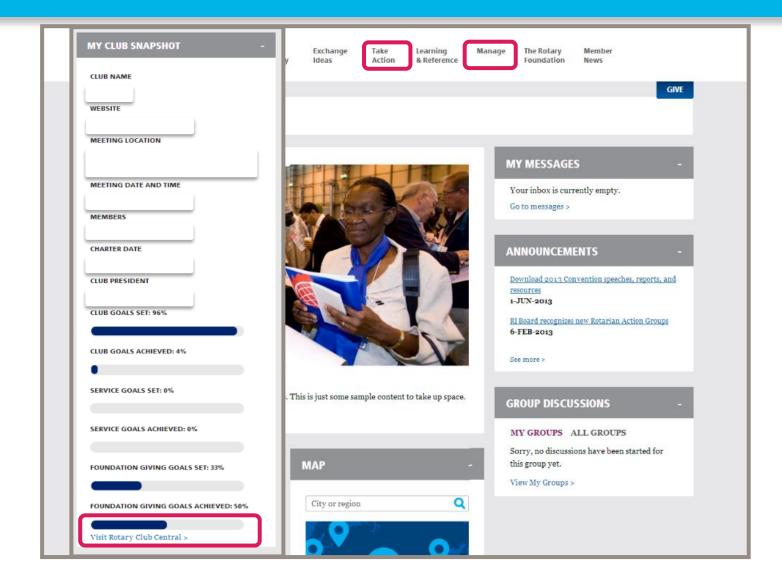














ROTARY CLUB CENTRAL CLUB REFERENCE GUIDE



What is Rotary Club Central?

Rotary Club Central is an online tool to help clubs set and track their goals and achievements.

Purpose of this guide

This guide outlines the steps for you to following order to view, set, and edit goals and report achievements in three categories:

- Your club
- 2. Service
- 3. Foundation giving

Who can edit and view club records?

Club leaders, including the incoming, current, and past president, secretary, treasurer, executive secretary, Foundation chair, and membership chair can edit goals and achievements for their year in office.

All club members can view club goals and achievements.

Note: If any data is displayed incorrectly, please contact your Club and District Support representative.

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Available in the Learning Center

(via My Rotary ->
Learning & Reference)





PRESIDENT ELECT TRAINING SEMINAR 2015

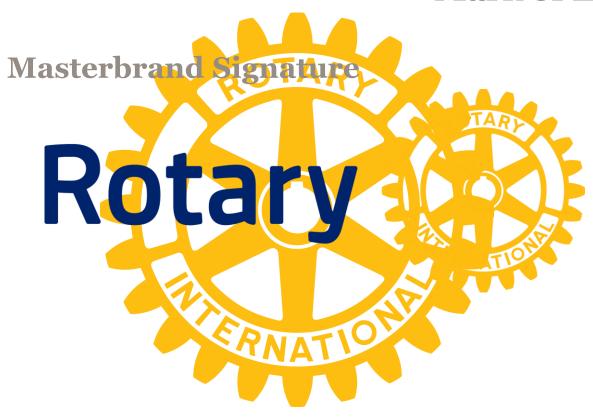
Topics

• Rotary's visual identity



Our logo since 2013

Mark of Excellence

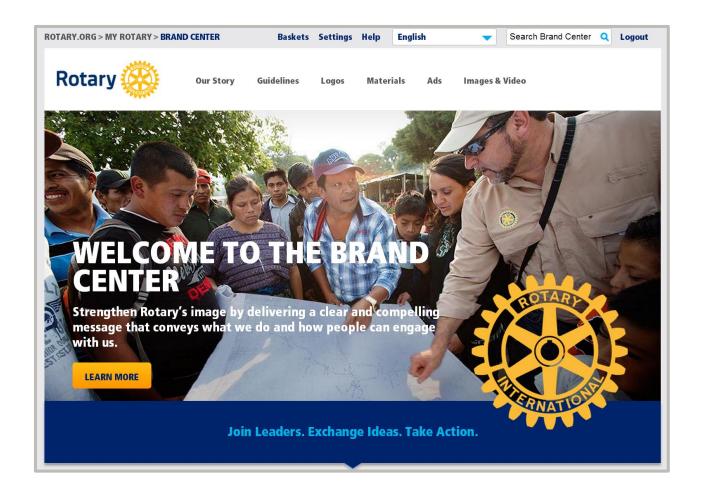






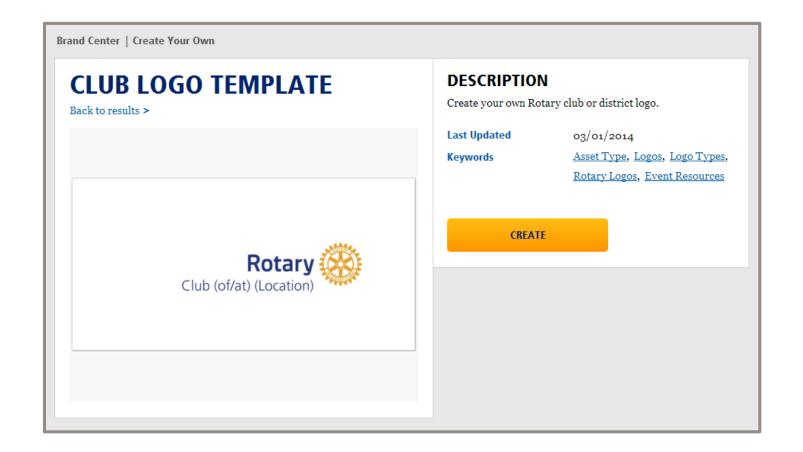


Brand Center





Brand Center











How to use the Rotary Marks

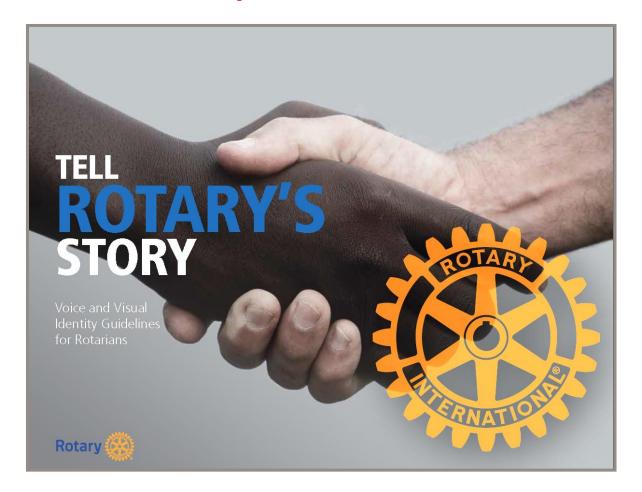


Please follow the guidelines

- > Use the correct logos
- Always identify the name of your club or project



Voice and Visual Identity Guidelines





WE LOOK FORWARD TO ASSISTING YOU

Contact us

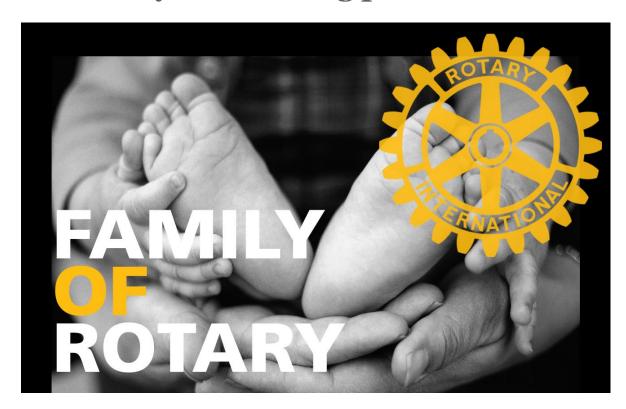


risppo@rotary.org +61 2 8894 9800

Mob+ 61 478 939 555



Thank you for being part of the...





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THE ROTARY FOUNDATION

Tony Castley
E-Club of Greater Sydney





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MORNING TEA

We resume at 10.55am in Breakout rooms

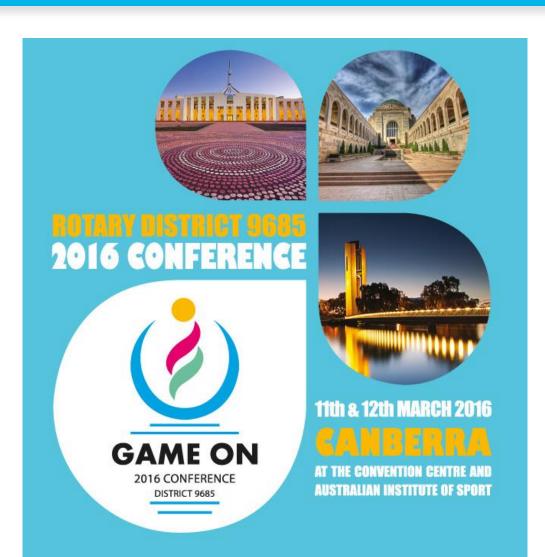


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REGISTER FOR THE DISTRICT CONFERENCE



The 2016 District Conference

is being held on
11-12 March
at the Canberra Convention
Centre/AIS

Registrations are now open - go to: conference2016.rotarydistrict9685.org.au





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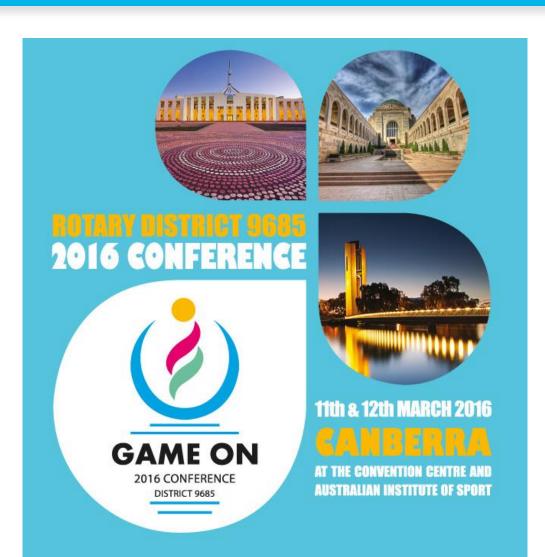


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