



# *Rotary Club of Sydney*

ROTARY CLUB OF SYDNEY INC  
DISTRICT 9750 - CHARTERED 1921  
86TH ANNUAL REPORT & STATEMENT OF ACCOUNTS 2007-2008

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## BOARD MEMBERS

President  
President Elect  
Vice President Internal  
Vice President External  
Past President  
Honorary Secretary  
Honorary Treasurer  
Sergeant-at-Arms  
Service & Awards Director  
Fellowship/Teams & Rotaract/  
Interact Relations Director  
Membership Director  
Public Relations Director  
Rotary Foundation Director &  
International Committee  
Speakers Director  
Youth Director

Garry Browne  
Patricia Harrison  
Ann Burleigh  
Rene Benitez  
Gerry Rihs  
Jill Deering  
Craig Douglas  
Vince Dore  
Rex Doughty

Mark Dyer  
Harry Fox  
Tony Benner

Ian Conley  
Natalie Ward  
Indy Singh

## OFFICERS

Honorary Auditor  
Honorary Legal Advisor -  
Sergeant at Arms  
Club Chaplain  
President's Aides

Constitution and By-Laws  
Club Historian  
Music  
Risk Management  
Archivists

Michael Mannion  
David Hunt  
Ann Burleigh  
Les Strong  
John Randall  
John Given  
John Randall  
Brian Fletcher  
Don Knudsen  
Col Westman  
Don Knudsen,  
Ken Sutherland,  
Malcolm Stewart

## DISTRICT GOVERNOR

Patrick Roberts

## ROTARY INTERNATIONAL PRESIDENT

William B. Boyd

## HONORARY MEMBERS

HE Professor Marie Bashir AC  
The Hon Sir William Dean AC KBE  
Councillor Clover Moore MP  
Commissioner Ken Moroney  
Joe Botta  
John McDowell





## President's Report

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When I became President of The Rotary Club of Sydney I had a goal and aspiration to share Rotary with family, friends and the community to try and encourage others to get involved in this wonderful organisation. It has given me immense pride to have the opportunity to lead this club and in a small way contribute to making the world a better place.

I would like to think that what I have built into the role for the coming Boards and Presidents is a platform and foundation that will allow more transparency, accountability and strength for the position of President and future Board members of the club.

The club raised a total of \$378,000. for the year, which includes Benevolent fund and the General fund. After expenses, the club ends the year with a surplus of \$115,000. The closure of the office which occurred during this year see the general fund better off by approximately \$50,000 in a full year. The club is now in a financially healthier and sustainable position providing a platform for planning and a more balanced allocation of funds.

Membership numbers have stabilised. The Board took a decision to review the membership list and rationalise accordingly. Whilst this saw no growth in the club numbers it has allowed for a stronger base going forward and will assist with planning and development of our club and its activities. Our membership has also broadened and we have had some outstanding people join our club for which we are privileged and fortunate.

Our projects of education and support for the youth and the elderly are numerous, and include Your Country and Your city which bring children to the country and the city.

The Presidents Project focused on young people and education. Themed **Education Matters**, the project aims to give our young people an opportunity to be educated and a chance to succeed in life.

We decided to support the **Inspire Foundation** whose mandate is to give young people a chance to change their world through the use of creative information technology. Inspire's Beanbag program uses creative technologies to enable young people to gain skills and confidence. Through our clubs efforts, fifteen hundred disadvantaged young people will develop life skills, and connectedness.

The second part of the project was the partnering with the University of NSW where we awarded three scholarships, to be known as 'The Rotary Club of Sydney Scholarship' to young people who cannot afford to attend university.

In addition to the President's project, **we also initiated** youth exchange students; Caltex Teachers Award; Australian citizen ceremony; Fiducian Golf Day; Anzac BBQ; Yum Cha evening supported by Servcorp; Cocktails sponsored by Audi; and a theatre party at the Kookaburra Musicals.

During the year **we acknowledged** Carlos Salterrie with the Vocational Service Award for his services to industry and his philanthropic activities which have been numerous. We honoured as Paul Harris Fellows Commissioner Les Strong for his work with the Salvation Army and as a Rotary



member and Terry Carson who spent many months in Pakistan building homes for refugees and the locals.

Last year was a milestone with many Clubs celebrating their 80th year since charter and I was privileged to be in attendance at the celebrations of the Rotary Club of Albury and the Rotary Club of Wollongong.

We established **sister club relationships** with The Rotary Club of Makati in Philippines, the Rotary Club in Singapore and are close to a sister club arrangement with Rotary Club of Hong Kong. Already we have created a tri club project utilising a microfinance scheme to assist with significant projects in the Philippines.

Our Speakers Calendar had a **diversity of speakers** from all over the world, with a wide variety of topics, themes and causes. Speakers included well-known journalist Peter Overton, Sister Elke who set up schools in Zambia, Kerry Graham who runs Inspire and Jimmy Pham who runs a street kids program in Vietnam (called KOTO). All these people have a passion and they were able to share it with us.

We in Rotary and many other service organisations do not see the young people coming through the ranks to join clubs and organisations like ours. To spread the word about Rotary in the business community and encourage new members we launched **Rotary Means Business**, which has received great support from many clubs both locally and nationally who are now trying to imitate this concept.

To join Rotary is a vote for community enhancement, involvement and a desire to help others in need. We need to encourage the people around us to think about how we can rebalance the inequity we have within our society, either by way of dollars invested or time spent.

Over the last year I have been very fortunate to have a tremendously supportive Board and two enthusiastic Vice Presidents, Ann Burleigh and Rene Benetiz, and Treasurer Craig Douglas. Thanks also go to Warren Lewis and his staff at the Castlereagh Hotel for the support that they give to the club each week.

Thank you to all our sponsors and financial supporters who are truly amazing and very much appreciated.

Finally, I wish President-elect Patricia Harrison all the best for her forthcoming term in office.

*Garry Browne.*

President 2007-2008



## *Vice President (Internal) Report*

This may well be remembered as 'the year of significant change'. Under the leadership of President Garry Browne, the contentious decision was taken by the Board, to dismantle the Club's long established administrative support. It was a fiscal imperative. The shrinking membership base simply could not justify the expenditure. Whilst unpopular in many quarters, it was a change that had to happen. Interestingly, in picking up the slack and assuming some of the responsibilities that had previously been handled by paid staff, many members have discovered the satisfaction of becoming a significant contributor to the well being of the Club. This positive outcome is indeed a prime example of living the Rotary objective – to foster and encourage the ideal of service.

Professional challenges took President Garry away from several Club meetings during the year and it was my privilege to deputise for him, a responsibility I shared with co-VP, Rene Benitez.

*Ann Burleigh*

## *Vice President (External) Report*



In addition to providing a coordinating point (albeit rarely required) to the various Rotary committees, efforts were concentrated in three areas.

As a result of the previous year's projects with Opportunity International not being completed for a number of reasons, the Board decided to find a way to finalise arrangements for supporting a Micro financing project in the Philippines. The amount was \$100,000. After negotiations and collaborations with Rotary Club of Makati and the Rotary Club of Singapore, and the support of Rotary Foundation, we agreed a plan which should raise \$100,000 and enable completion of the project.

The visit to Rotary Club of Makati in Manila and the first official visit to Singapore were rewarding and successful, enabling us to build goodwill and encourage the members to support our Micro finance project.

I was also able to stand in for the President, who had a busy travel schedule, to ensure the club was managed in his absence. Duties included chairing meetings which related to running the club and representing the club at external engagements.

*Rene Benitez*

# Membership Report



Membership is a critical part of any Rotary Club. Sustaining an active, vibrant membership base and attracting new members is the responsibility of all members, if we are to ensure future growth and development of the Club.

Understanding our members' needs is critical. In the past year, better access to membership information has provided us with a much clearer picture of how members are interfacing with the Club, in particular in terms of attendance and other activities. We were also more in touch with our members which united the club and enabled us to cement closer ties with those in need of engagement.

We commenced the 2007/08 year with 166 members. During the year we recruited a further 10 members and lost 26 through the normal processes of attrition. We closed the year with a total membership of 149, a decrease of 10 percent, which is in line with the past few years. Obviously this is an on-going challenge for the Club but membership numbers have now stabilised significantly.

At the end of June 2008 the Board approved a project to identify a replacement membership database for RICAS that would better meet the needs of the Club.

*Harry Fox*





# International Service Committee Report

## *"Support of projects in the South Pacific with an educational theme"*

Reflecting this mission, The Philippines Valenzuela Project - Project SMS - recognises the three-way partnership of Sydney, Makati and Singapore Clubs (SMS).

This project will establish a permanent branch of micro-enterprise development in the Valenzuela region, which is part of the wider Manila city district. Once up and running, the branch will provide ongoing support for more than 3000 families living in poverty.

The implementing partner is TSPI, which previously successfully established the Solano Branch in 2007.

Each Club is providing \$US 16,666. Total funding is \$US 100,000 which includes support of \$US 50,000 from Rotary Foundation.

Work also continues on a number of ongoing projects:

The leader of the **Adrian Golding Gift of Life (AGGOL)** project, Ray Martin, has had to stand down due to change of residence and we are currently seeking a new champion, preferably from eastern suburbs. Assistance may be sought from ROMAC who can manage billeting, travel logistics and general administration, funded by the Club.

More than 15 guests from the diplomatic fraternity attended **Consular Day** on 19 February 2008.

We currently have **Twin Club Relations** with Singapore and Makati clubs and are considering a relationship with Hong Kong. Our criteria for selection include being located in a neighbouring Asian country; of similar size, ie. 100+ members; located in CBD and therefore like-minded; English speaking; and in regular contact with one or more of our members. Rather than wide coverage, a smaller number of sister clubs with whom we can maintain a quality relationship is preferred.

Following the retirement of Les Strong, Sue Walker has agreed to be the **Group Study Exchange** liaison officer.

We did not receive a team this year, and are not expecting one in the next Rotary year.

The Fiji Education Grant application has been resubmitted to the **Rotary Foundation** further to the completion of outstanding unrelated paperwork.

On 29 April representatives from **Jets** clothing company, which donated 11 pallets of clothing, joined some of the recipient organisations (Smith Family, Salvos and Wesley Mission) for lunch which was an excellent opportunity for the 'donor' and 'recipients' to meet in an informal atmosphere.

*Lan Donley*





# Service and Awards Committee Report

The Service and Awards Committee is a combination of previous activities undertaken by Community Service and Vocational Service. Our meetings are well attended and committee members all did a great job in their respective areas of involvement.

Interest of \$15,000 earned by the **Joan Salter Fund** was donated, as in previous years, to the **MS Society**. The funds go towards development of its Newly Diagnosed program. Our club also gave assistance to the MS Mega Swim by providing funds raised from food and coffee sales at the event, which was staged in June at Sydney Olympic Park Aquatic Centre. Our Club's liaison with the MS Society is handled by James Allen and Geoff Wilbow.

The popular **Caltex Teachers Award** was conducted in November, arranged by Rolf Prince, Simon Martin and Geoff Wilbow. Our thanks go to Caltex for their continued financial and operational support. The positive feedback from past winners and their schools is testimony to the benefits of this program.

This year our **Community Service Award** honoured Rev Bill Crews AM and an excellent citation for him was prepared by Ray Block, who also managed the event with Ian Conley.

The **Mt Eliza Award** was deferred from February and will now be held in the new Rotary year, further to the resolution of some concerns over the future direction of this award. The program is handled by Liz Jeffrey and John Rawson.

The prestigious **Vocational Service Award** was presented to Dr Carlo Salteri AM, following a rigorous selection process. Assistance was provided by Ray Hodgkinson who has been involved in previous years. Club historian Brian Fletcher helped prepare the citation. The Award subcommittee comprises Rod Rate, Harry Fox and Janette Parkinson.

Our annual **Ethics Hypothetical** luncheon gained good feedback and consideration is being given to holding two events in the new Rotary year. Organisation was capably handled by Bill Neill assisted by Peter Townsend.

The Ethics Great Debate was postponed to next year.

The **Australian Citizenship Ceremony** in May saw 10 people 'signing up' as Australians. Our club works in close liaison with the Department of Immigration and Citizenship who conducts the ceremony. Helen Shao was the liaison point and in future, member Sarah Donovan will also be involved.

For the first time, our committee provided a facility for appraisal of applicants for **AusSchol Awards**. Team leader is Simon Martin assisted by Liz Jeffery and James Allen.

Joe Botta again led a team of enthusiastic volunteers at the **Anzac Day BBQ**. This year it was held at Hyde Park only. Congratulations to Joe who also raised more than \$7,000 for the President's Project.

The first two **Soukup Scholarships** were recently awarded to applicants in need, further to the extremely generous contribution by Mr and Mrs Soukup. A separate committee set up the deed and fund structure and our committee is now involved in the assessment of applications. Bill Neill, Gerry Rihs and I currently undertake this role.

This year our club was involved in fundraising activity at the first **Sydney Parade**. Committee member Robert Funke, supported by many Club members, successfully set up and managed a BBQ at Tumbalong Park in Darling Harbour.

For the first time we assisted with fundraising at the **Darlington School** in Redfern, supplying gift bags, food and awards for the students and their families for the end of year concert. This was a rewarding and enduring experience for all who attended and the accolades and satisfaction we as Rotarians gained was priceless.

*Rex Doughty*



# Youth Committee Report

The Youth Committee oversaw the successful completion of a significant number of major projects during the year.

The Smith Family nominated Krystal Power to be our **Youth Exchange – Outbound** student for 2007/08 and enjoy the experience of living in Germany. As Krystal had limited financial means, Sydney Rotary funded her entire trip with donations from members, supplemented by the Club, to an estimated \$12,000. Thanks especially to Karen Loblay and Lynn Ralph for their valuable support.

Our **Youth Exchange – Inbound** student was Thomas Kjaer from Denmark. He was placed in St Aloysius School in North Sydney. Whilst host parents can be extremely difficult to source, help came from Lynn Ralph, Karen Loblay, Sue Davidson and Diana Richards. Lynn Ralph and Karen Loblay were instrumental in a tremendous effort to organise the school and host families.

**Your Country** program took place 7 - 13 October. Gerry Rihs coordinated and managed the program, which as usual he did magnificently. Our thanks to Karen Loblay who provided disposable cameras, water bottles and f y screens to all attendees; Curwoods Lawyers who donated \$5000 and has offered continuing sponsorship; and to the Rotary Club of Coonabarabran which has confirmed that it will continue supporting this project. As numbers were lower than expected, future programs will be adjusted to involve the Department of Education.

The **Your City** program, sponsored by Fiducian, was run successfully by Rex Doughty. Student and teachers enjoyed motivational speakers, a visit to the town hall, sailing around Sydney Harbour and a lunch meeting with Sydney Rotary. Feedback was excellent. Sydney City Council remains a contributor.

**Rotaract** President Belinda Seeto maintained close contact with the Youth Committee and Mark Dyer attended many functions, assisted with their website and supported their programs. Our new contact with Rotaract is Deny Bernardo.

Approaches to SCEGGS, Sydney Grammar and St Andrews to seek support from us to participate in the **National Youth Science Forum** yielded no interest. Similarly, in spite of repeated attempts, the schools contacted to take part in **Model United Nations Assembly (MUNA)** were unable to source students willing to participate in this program. Both projects will be pursued again next year.

Eight candidates applied for the **Rotary Youth Leadership Awareness (RYLA)** project, coordinated by Jean Elborn. Amanda Muscat, one of last year's Rylarians made a presentation to the candidates who were interviewed by Jean Elborn, Diana Richards, Karen Loblay and Deny Bernardo and taken to Stanwell Tops. They subsequently put on an excellent presentation on the project.

The Board of Sydney Rotary approved funding of \$250 for **Rotary Youth Program of Enrichment (RYPEN)**. Diana Richards and Karen Loblay presented the program to the Smith Family, and the two candidates who attended the program at Audley Weir found it successful and rewarding.

Lindy Singh

# Event Director's Report 2007-2008



Fun, fellowship and fundraising are always high on the Club's agenda and 2007/08 was no exception.

Our major fundraising centred on an Art Union with three exceptional prizes: an Audi vehicle, Omega watch and a managed share portfolio courtesy of three members, Joerg Hofmann, Julian Farren-Price and Simon Martin respectively. We extend our thanks for their generosity.

The year culminated with a glittering Cocktail Party at the Audi Rosebery dealership when the Art Union winners were announced. Thanks to the many Rotarians who supported our various functions throughout the year. Your generosity is what makes our Club so special.

*Ann Burleigh*

## Public Relations Report

Being a city-based Club, gaining publicity is always a challenge, so we look for less conventional ways to get our message across.

Media-wise, we achieved mentions on 2GB's website and Alan Jones show and coverage in Rotary Down Under magazine. Direct marketing included an improved newsletter, a mailout of 25,000 Art Union brochures and upgrades to the website.

We established a networking event – Rotary Means Business – which takes place four times a year and has helped to increase awareness amongst Rotarians and non-Rotarians.

Other general awareness has been created via Inspire Foundation website, and at a District and general Rotary level.

*Tony Benner*







# ROTARY CLUB OF SYDNEY INCORPORATED

## GENERAL FUND

### FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2008

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#### Financial Report

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ROTARY CLUB OF SYDNEY INCORPORATED  
GENERAL FUND

# INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 JUNE 2008

	Notes	2008	2007
		\$	\$
Profit from ordinary activities		<b>47,756</b>	13,887
Accumulated funds at the beginning of the year		<b>33,438</b>	19,551
Total available for distribution		<b>81,194</b>	33,438
<b>Accumulated funds at the end of the year</b>	<b>8</b>	<b>81,194</b>	33,438

The accompanying notes form part of these financial statements.





**ROTARY CLUB OF SYDNEY INCORPORATED**  
**GENERAL FUND**

## BALANCE SHEET AS AT 30 JUNE 2008

	Notes	2008 \$	2007 \$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	2	<b>211,028</b>	65,683
Trade and other receivables	3	<b>2,477</b>	3,127
Inventories	4	-	2,426
<b>TOTAL CURRENT ASSETS</b>		<b>213,505</b>	71,236
<b>TOTAL ASSETS</b>		<b>213,505</b>	71,236
<b>CURRENT LIABILITIES</b>			
Trade and other payables	5	<b>125,811</b>	30,298
Provisions	6	-	7,500
Other	7	<b>6,500</b>	-
<b>TOTAL CURRENT LIABILITIES</b>		<b>132,311</b>	37,798
<b>TOTAL LIABILITIES</b>		<b>132,311</b>	37,798
<b>NET ASSETS</b>		<b>81,194</b>	33,438
<b>CLUB FUNDS</b>			
Accumulated funds	8	<b>81,194</b>	33,438
<b>TOTAL CLUB FUNDS</b>		<b>81,194</b>	33,438

The accompanying notes form part of these financial statements.

**ROTARY CLUB OF SYDNEY INCORPORATED**  
**GENERAL FUND**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008**

### **NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act of New South Wales. The committee has determined that the club is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act of New South Wales and other mandatory professional reporting requirements.

AASB 110:           Events after the Balance Sheet Date  
AASB 1031:       Materiality

No other applicable Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The report is also prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non current assets.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report:

#### **(a) Income Tax**

No provision for income tax has been raised as the club is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

#### **(b) Employee Benefits   Prior Year**

Provision is made for the club's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits expected to be settled within one year together with benefits arising from wages and salaries, annual leave and sick leave which will be settled after one year, have been measured at the amounts expected to be paid when the liability is settled plus related on costs. Other employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. Contributions are made by the club to an employee superannuation fund and are charged as expenses when incurred.

The club no longer employs staff.

#### **(c) Goods and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of expense. Receivables and payables in the Balance Sheet are shown inclusive of GST.

#### **(d) Donations**

Donations have been accounted for to the extent that they have been deposited in the bank and recorded in the books of the Rotary Club of Sydney Incorporated.

**ROTARY CLUB OF SYDNEY INCORPORATED**  
**GENERAL FUND**

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

	Note	2008 \$	2007 \$
<b>NOTE 2: CASH AND CASH EQUIVALENTS</b>			
Cash on hand		<b>800</b>	1,000
Cash at bank		<b>210,228</b>	64,683
		<b>211,028</b>	65,683
<b>NOTE 3: TRADE AND OTHER RECEIVABLES</b>			
CURRENT			
Trade receivables		-	3,127
Sundry debtors		<b>2,477</b>	-
		<b>2,477</b>	3,127
<b>NOTE 4: INVENTORIES</b>			
CURRENT			
Badges and banners on hand		-	2,426
<b>NOTE 5: TRADE AND OTHER PAYABLES</b>			
CURRENT			
Unsecured liabilities			
Mt Eliza Foundation		<b>5,870</b>	5,870
PAYG withholding		-	2,964
Adrian Golding Gift of Life		<b>6,661</b>	6,661
Sundry payables and accruals		<b>411</b>	14,803
Due to Rotary Club of Sydney Benevolent Fund		<b>112,869</b>	-
		<b>125,811</b>	30,298



**ROTARY CLUB OF SYDNEY INCORPORATED**  
**GENERAL FUND**

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

	Note	2008 \$	2007 \$
<b>NOTE 6: PROVISIONS</b>			
CURRENT			
Employee benefits	6(b)	-	7,500
(a) Aggregate employee benefits liability		-	7,500
(b) Number of employees at year end		-	1
<b>NOTE 7: OTHER LIABILITIES</b>			
CURRENT			
Unearned income-2009 Sponsorship income received in advance		6,500	-
<b>NOTE 8: ACCUMULATED FUNDS</b>			
Accumulated funds at the beginning of the financial year		33,438	19,551
Net profit attributable to members of the club		47,756	13,887
Accumulated funds at the end of the financial year		81,194	33,438

ROTARY CLUB OF SYDNEY INCORPORATED  
GENERAL FUND

## STATEMENT BY MEMBERS OF THE COMMITTEE

The committee have determined that the club is not a reporting entity.

The committee have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the committee the financial report as set out on pages 14 to 20:

1. Presents a true and fair view of the financial position of Rotary Club of Sydney Incorporated General Fund as at 30 June 2008 and its performance for the financial year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Rotary Club of Sydney Incorporated General Fund will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the Committee of the Rotary Club of Sydney by:



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Patricia Harrison  
President  
Rotary Club of Sydney



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Garry Browne  
Immediate Past President  
Rotary Club of Sydney



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Craig Douglas  
Treasurer  
Rotary Club of Sydney

Dated this 21st day of October 2008

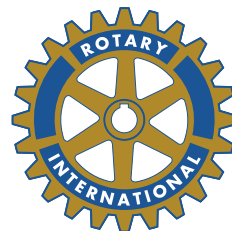
**ROTARY CLUB OF SYDNEY INCORPORATED**  
**GENERAL FUND**

## DETAILED STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2008

	2008	2007
	\$	\$
<b>INCOME</b>		
Interest received	5,752	2,753
Donations received	44,895	5,320
Membership subscriptions	87,300	107,413
Fundraising income	39,754	39,775
Luncheon income	94,312	6,289
TOTAL INCOME	272,013	161,550
<b>LESS EXPENSES</b>		
Bank charges	1,651	-
Board meeting catering	900	-
Computer expenses	100	2,922
Donations	5,200	4,800
General expenses	8,517	15,169
Lunch costs	96,317	-
President's Project	-	3,000
Printing and stationery	10,028	14,956
Rotary District 9750 Dues	27,988	28,299
Rotary International Dues	8,602	6,172
RYLA & RYPEN	-	3,818
Salaries and wages	57,400	62,035
Telephone	5,458	5,325
Workers compensation	638	521
Youth Service Committee	1,088	200
Community Service Committee	49	44
Vocational Services Committee	321	345
International Service Committee	-	57
<b>TOTAL EXPENSES</b>	224,257	147,663
<b>OPERATING PROFIT</b>	47,756	13,887



Inspire  
inspiring young people





# ROTARY CLUB OF SYDNEY BENEVOLENT FUND

## FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2008

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**ROTARY CLUB OF SYDNEY  
BENEVOLENT FUND**

## INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 JUNE 2008

	Notes	2008 \$	2007 \$
Profit/(loss) from ordinary activities		<b>67,781</b>	(284,158)
Benevolent funds at the beginning of the year		<b>2,026,004</b>	1,310,162
Prior period adjustments	1(b), 10	<b>(227,000)</b>	-
Total available for distribution		<b>1,866,785</b>	1,026,004
Transfer (out)/in Rotary Soukup Memorial Scholarship Fund monies		<b>(1,073,572)</b>	1,000,000
<b>Benevolent funds at the end of the year</b>	<b>7</b>	<b>793,213</b>	2,026,004

The accompanying notes form part of these financial statements.



ROTARY CLUB OF SYDNEY  
BENEVOLENT FUND

## BALANCE SHEET AS AT 30 JUNE 2008

	Notes	2008 \$	2007 \$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	4	<b>938,951</b>	2,017,040
Trade and other receivables	5	<b>135,852</b>	8,964
<b>TOTAL CURRENT ASSETS</b>		<b>1,074,803</b>	2,026,004
<b>TOTAL ASSETS</b>		<b>1,074,803</b>	2,026,004
<b>CURRENT LIABILITIES</b>			
Trade and other payables	6	<b>241,590</b>	-
<b>TOTAL CURRENT LIABILITIES</b>		<b>241,590</b>	-
<b>NON CURRENT LIABILITIES</b>			
Trade and other payables	6	<b>40,000</b>	-
<b>TOTAL NON CURRENT LIABILITIES</b>		<b>40,000</b>	-
<b>TOTAL LIABILITIES</b>		<b>281,590</b>	-
<b>NET ASSETS</b>		<b>793,213</b>	2,026,004
<b>BENEVOLENT FUNDS</b>			
Accumulated funds	7	<b>793,213</b>	2,026,004
<b>TOTAL BENEVOLENT FUNDS</b>		<b>793,213</b>	2,026,004

**ROTARY CLUB OF SYDNEY  
BENEVOLENT FUND**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008**

### **NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of Club Rules, governing trust deeds and the Associations Incorporation Act of New South Wales. The committee has determined that the association is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act of New South Wales and other mandatory professional reporting requirements.

AASB 110:           Events after the Balance Sheet Date  
AASB 1031:        Materiality

No other applicable Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The report is also prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non current assets.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report:

#### **(a) Income Tax**

No provision for income tax has been raised as the association is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

#### **(b) Change in Accounting Policy**

For the financial year ended 30 June 2008 donation commitments made by the fund have been expensed in full at the time the commitment is entered in to by the fund.

In prior years donation commitments had been recorded when the commitment was paid by the Fund.

It is the Board's opinion the accrual of donation commitments at the time that that commitment is made provides the users of the Fund's financial reports a greater understanding of the Fund's financial position.

The financial effect of this change in account policy is that donation commitments made by the fund totalling \$227,000 prior to 30 June 2007 have been recorded as an adjustment against the opening balance of retained Benevolent Funds (refer Note10.)

#### **(c) Donations Received**

Donations have been accounted for to the extent that they have been deposited in the bank and recorded in the books of the Rotary Club of Sydney Incorporated.

#### **(d) Donations Paid and Payable**

Donations paid and payable are recorded in full in the books of the Rotary Club of Sydney Incorporated when the commitment has been made by the Club.



# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

Note	2008	2007
	\$	\$
<b>NOTE 2: FUNDRAISING REVENUE</b>		
Birthday Fund	1,011	1,766
Australian Rotary Foundation Donations from Club Members	5,264	9,467
President's Project	277,826	140,739
Makati	9,375	-
Other donations	-	39,182
	<b>293,476</b>	<b>191,154</b>

## NOTE 3: CORPUS FUNDS

Joan Salter Fund	320,689	315,090
Share Gift	187,779	187,779
Adrian Golding Gift of Life	143,401	123,079
Soukup Memorial Scholarship Fund	-	1,012,637
	<b>651,869</b>	<b>1,638,585</b>
Corpus not allocated	141,344	387,419
Total corpus funds	<b>793,213</b>	<b>2,026,004</b>

The Corpus of the Benevolent Fund includes monies donated to the Benevolent Fund with the request that specific programmes be supported. It is also the policy of the Board to allocate annual interest income received from investments to the specific programmes pro rata to the average balances held in the specific programmes during the year. In addition, the Board may, from time to time, identify programmes to which the Board wishes to earmark funding.

## NOTE 4: CASH AND CASH EQUIVALENTS

StGeorge Express Saver Account	325,814	1,413,901
StGeorge Cash Management Account	101,404	98,033
Term deposits	511,733	505,106
	<b>938,951</b>	<b>2,017,040</b>

# ROTARY CLUB OF SYDNEY BENEVOLENT FUND

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

Notes	2008	2007
	\$	\$
<b>NOTE 5: TRADE AND OTHER RECEIVABLES</b>		
CURRENT		
Art Union tickets proceeds receivable	2,200	-
Accrued interest income	8,582	-
Sundry debtors	12,200	8,964
Due from Rotary Club of Sydney General Fund	112,870	-
	<u>135,852</u>	<u>8,964</u>
<b>NOTE 6: TRADE AND OTHER PAYABLES</b>		
CURRENT		
Donation commitments outstanding		
President's Project 2008 UNSW Scholarship Payable January 2009	30,000	-
President's Project 2008 Inspire Foundation Payable June 2009	145,335	-
Opportunity International	17,000	-
Rotary Foundation	15,000	-
Sundry payables and accruals	34,255	-
	<u>241,590</u>	<u>-</u>
NON CURRENT		
Donation commitments outstanding:		
President's Project 2008 UNSW Scholarship	40,000	-
	<u>40,000</u>	<u>-</u>
<b>NOTE 7: BENEVOLENT FUNDS</b>		
Benevolent funds at the beginning of the financial year	2,026,004	1,310,162
Net profit/(loss) attributable to activities of the entity	67,781	(284,158)
Transfer (out)/in of Soukup Memorial Scholarship Fund monies	(1,073,572)	1,000,000
Prior period adjustments arising from change in accounting policy (Note 10)	(227,000)	-
Benevolent funds at the end of the financial year	<u>793,213</u>	<u>2,026,004</u>

# ROTARY CLUB OF SYDNEY BENEVOLENT FUND

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

	Notes	2008	2007
		\$	\$
<b>NOTE 8: DONATIONS MADE OR COMMITTED TO EXCLUDING PRESIDENT'S PROJECT 2008</b>			
Australian Development Fund		-	7,500
Australian Rotary Foundation Trust		<b>15,000</b>	17,200
Brotherhood St Laurence		-	20,000
Burma Shelter Boxes		<b>6,000</b>	-
Ian Thorpe Foundation		-	10,000
Multiple Sclerosis Society (Paid from Joan Salter Fund)		<b>15,000</b>	30,000
N.E.T.S		-	115,000
Opportunity International		-	65,000
Ranfurly Library		<b>1,000</b>	1,000
Rotary Club of Wahroonga		-	12,400
Rotary Makati		<b>9,375</b>	-
Volunteering NSW		<b>10,000</b>	5,000
Wesley Mission		-	23,627
Youngcare Gift Fund		-	250,000
		<b>56,375</b>	556,727
<b>NOTE 9: PRESIDENT'S PROJECT 2008 DONATIONS PAID OR COMMITTED TO</b>			
Inspire Foundation		<b>195,335</b>	-
UNSW Scholarships		<b>100,000</b>	-
		<b>295,335</b>	-
<b>NOTE 10: PRIOR PERIOD ADJUSTMENTS</b>			
DONATIONS COMMITTED TO AND UNPAID AS AT 30 JUNE 2007			
Brotherhood St Laurence		<b>140,000</b>	-
Opportunity International		<b>87,000</b>	-
		<b>227,000</b>	-

## STATEMENT BY MEMBERS OF THE COMMITTEE

The committee have determined that the Club is not a reporting entity.

The committee have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the committee the financial report as set out on pages 23 to 30:

1. Presents a true and fair view of the financial position of Rotary Club of Sydney Benevolent Fund as at 30 June 2008 and its performance for the financial year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Rotary Club of Sydney Benevolent Fund will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the Committee by:



---

Patricia Harrison  
President  
Rotary Club of Sydney



---

Garry Browne  
Immediate Past President  
Rotary Club of Sydney



---

Craig Douglas  
Treasurer  
Rotary Club of Sydney

Dated this 21 day of October 2008



# DETAILED STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2008

	2008	2007
	\$	\$
<b>INCOME</b>		
Interest	119,971	71,282
Fundraising revenue	293,476	191,154
Other income	6,078	10,133
<b>TOTAL INCOME</b>	<b>419,525</b>	<b>272,569</b>
<b>LESS EXPENSES</b>		
Bank charges	34	-
Donations paid or committed to	351,710	556,727
<b>TOTAL EXPENSES</b>	<b>351,744</b>	<b>556,727</b>
<b>OPERATING PROFIT/(LOSS)</b>	<b>67,781</b>	<b>(284,158)</b>





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# THE ROTARY SOUKUP MEMORIAL SCHOLARSHIP FOUNDATION

## FINANCIAL REPORT

FOR THE YEAR ENDED 30 JUNE 2008

THE ROTARY SOUKUP MEMORIAL SCHOLARSHIP FOUNDATION

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## THE ROTARY SOUKUP MEMORIAL SCHOLARSHIP FOUNDATION

# INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2008

	Notes	2008 \$
Profit from ordinary activities		<b>50,935</b>
Prior period adjustments		<b>12,637</b>
Total available for distribution		<b>63,572</b>
<b>Accumulated income at the end of the year</b>	4	<b>63,572</b>

The accompanying notes form part of these financial statements.

# BALANCE SHEET AS AT 30 JUNE 2008

	Notes	2008 \$
<b>CURRENT ASSETS</b>		
Cash and cash equivalents		<b>1,062,317</b>
Trade and other receivables	2	<b>1,255</b>
<b>TOTAL CURRENT ASSETS</b>		<b>1,063,572</b>
<b>TOTAL ASSETS</b>		<b>1,063,572</b>
<b>NET ASSETS</b>		<b>1,063,572</b>
<b>EQUITY</b>		
Settlement capital	3	<b>1,000,000</b>
Accumulated income	4	<b>63,572</b>
<b>TOTAL EQUITY</b>		<b>1,063,572</b>



## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

### NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial report preparation requirements of the Trust Deed to prepare a financial report. The Trustee has determined that the trust is not a reporting entity.

The financial report has been prepared in accordance with other mandatory professional reporting requirements.

AASB 110: Events after the Balance Sheet Date

AASB 1031: Materiality

No other Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report is also prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non current assets.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report:

#### (a) Income Tax

No provision for income tax has been raised as the trust is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997

#### (b) Cash and Cash Equivalents

Cash includes cash on hand and at banks including at call deposits with banks.

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

	Notes	2008
		\$
<b>NOTE 2: TRADE AND OTHER RECEIVABLES</b>		
CURRENT		
Rotary Club of Sydney Benevolent Fund		<u>1,255</u>
<b>NOTE 3: TRUST FUNDS</b>		
Settled sum		<u>1,000,000</u>
<p>The Foundation was created pursuant to a deed dated 7 December 2007 and through the assumption by the Foundation of funds previously held by the Soukup Memorial Scholarship Trust. The Soukup Memorial Scholarship Trust was established in memory of Vaclav and Bed'a Soukup.</p>		
<b>NOTE 4: ACCUMULATED INCOME</b>		
Accumulated income at the beginning of the financial year		-
Net profit attributable to members of the entity		<b>50,935</b>
Income earned to 30 June 2007 whilst Foundation Funds held by Rotary Club of Sydney Benevolent Fund		<u>12,637</u>
Accumulated income at the end of the financial year		<u><b>63,572</b></u>

## TRUSTEE'S STATEMENT

The directors of the Trustee, Rotary Club of Sydney, declare that the Trust is not a reporting entity. The directors of the Trustee have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The directors of the Trustee, Rotary Club of Sydney declare that:

1. the financial statements and notes, as set out on pages 31 to 35 present fairly the Trust's financial position as at 30 June 2008 and of the performance for the financial year ended on that date of the Trust in accordance with the accounting policies outlined in Note 1 to the financial statements;
2. in the directors' opinion there are reasonable grounds to believe that the Trust will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors of the Trustee.



---

Patricia Harrison  
President  
Rotary Club of Sydney



---

Garry Browne  
Immediate Past President  
Rotary Club of Sydney



---

Craig Douglas  
Treasurer  
Rotary Club of Sydney

Dated this 21st day of October 2008

# THE ROTARY SOUKUP MEMORIAL SCHOLARSHIP FOUNDATION

## DETAILED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 30 JUNE 2008

	Notes	2008 \$
<b>INCOME</b>		
Interest received		60,935
<b>TOTAL INCOME</b>		<b>60,935</b>
<b>LESS EXPENSES</b>		
Scholarship payments		10,000
<b>TOTAL EXPENSES</b>		<b>10,000</b>
<b>OPERATING PROFIT</b>		<b>50,935</b>









# INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ROTARY CLUB OF SYDNEY INCORPORATED A.B.N. 50 327 383 533

## **Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report of the Rotary Club of Sydney Incorporated, including those of the Benevolent Fund and of the Rotary Soukup Memorial Scholarship Fund, which comprises the balance sheets as at 30 June 2008, and the income statements for the year then ended, a summary of significant accounting policies and other explanatory notes.

### *The Responsibility of Directors' for the Financial Report*

The directors' of the club are responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements which form part of the financial report are appropriate to meet the financial reporting requirements of the Club's Rules, governing Trust Deeds and the Associations Incorporation Act 1984 (NSW) and are appropriate to meet the needs of the members. The directors' responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report, the procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors', as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the directors' financial reporting requirements under the Club's Rules, governing Trust Deeds and the Associations Incorporation Act 1984 (NSW). We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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Michael Mannion

**ROTARY CLUB OF SYDNEY INCORPORATED**  
**GENERAL FUND**

**DECLARATION BY PRESIDENT AS REQUIRED BY THE CHARITABLE  
FUNDRAISING ACT 1991 (NSW)**

I, Patricia Harrison, president of Rotary Club of Sydney Incorporated, declare that in my opinion::

- (a) the accounts for the year ended 30 June 2008 give a true and fair view of all income and expenditure of Rotary Club of Sydney Incorporated with respect to fundraising appeals; and
- (b) the balance sheet as at 30 June 2008 gives a true and fair view of the state of affairs with respect to fundraising appeals; and
- (c) the provisions of the Charitable Fundraising Act 1991 (NSW) and the regulations under that Act and the conditions attached to the authority have been complied with; and
- (d) the internal controls exercised by Rotary Club of Sydney Incorporated are appropriate and effective for all income received and applied from any fundraising appeals.

Dated this 21st day of October 2008



---

Patricia Harrison  
President  
Rotary Club of Sydney

# Members Listing

Name	Contact No:1	Contact No: 2	Contact No: 3	Email Address	Name	Contact No:1	Contact No: 2	Contact No: 3	Email Address
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