

Rotary Club of HOBART

2012–13

Eighty-Ninth Annual Report and Statement of Accounts



Charter Number 1802
Chartered 2 August 1924
Founded 26 February 1924

President: RENZO E. D'ORAZIO
Secretary: JILLIAN FREEMAN
2012–13

BOARD OF DIRECTORS 2012–2013

President	Renzo D’Orazio
President-Elect	Heather Chong
Vice President	Geoff Squibb
Immediate Past-President	Sue Hickey
Secretary	Jillian Freeman
Treasurer	Robert Groom

DIRECTORS

PDG Ian Shuey

Michael Round (resigned); Barbara Etter (completed the term)

Helena Mitev

Marcus Allan

Polly Venning

Kate Domeney

Mark Quinane

Paul Swifte

OTHER OFFICERS

Assistant Secretary	Graham Gourlay
Assistant Treasurer	Dugald McDougall
Treasurer Taroon Trust	Robert Groom
Club Protection Officer	PP John McDonald
PHF Coordinator	PP Graeme Costelloe
Sergeants At Arms	PP Tim Short, Jack Johnston
Past Presidents’ Coordinator	Mike Walpole
Auditor	Rendell Ridge

TAROONA TRUST

Director—Robert Groom

Trustees PP David Catchpole, PP David Skegg,
PP Stephen Shirley, PP Tony Reidy,
PP Tim Short, PP Sue Hickey

COMMITTEES

1. CLUB ADMINISTRATION

Director—PDG Ian Shuey

Club History & Rotary Information	Ian Shuey
Club Training	Ian Shuey
Fellowship	Paula Leishman
Front Table	Roger Sewell
Guest Speakers	Geoff Squibb
Past Presidents	Mike Walpole
Sergeant at Arms	PP Tim Short

2. MEMBERSHIP

Director—Michael Round (Resigned), Barbara Etter

Classifications	Russ McNaughton
Family of Rotary	Catriona D’Orazio
Interview	PP Stephen Shirley
Member Development & Retention	Bill Aronson
Member Mentor	PP Stephen Shirley
Recruiting	Heather Francis

3. ROTARY FOUNDATION

Director—Helena Mitev

Annual Giving	Robert Groom
Education	PDG Geoff Haward
Grants Programme	PP Richard Herr
GSE & Ambassadorial	Emily Palermo
Polio Plus	Cecile McKeown

4. COMMUNICATIONS & IT

Director—Marcus Allan

Processes & Systems	Renzo D’Orazio
Web Site	Marcus Allan
Weekly Bulletin	Francesca Farrugia

5. PUBLIC RELATIONS

Director—Polly Venning

Advertising & Marketing	Paula Leishman
Club Photographers	Lyn Slade
Public/Media Relations	PP Tony Reidy

6. FUNDING

Director—Geoff Squibb

Funding Applications

Geoffrey Clark

7. FUNDRAISING

Director—Kate Domenev

Art Show

External Grants

Magic Show

Post Card Secrets

RSTF Breathalyser

Sail Day

Catriona D’Orazio

Mark Quinane

Greg Cooper

Brett Steele

Graham Gourlay

PP David Catchpole

8. NEW GENERATIONS

Director—Mark Quinane

NYSF

Rotaract/ Interact

RYDA

Science Challenge

Student Exchange

Kathy George

Debbie Burgess

Don Scott

Terry Kay

Jeff Bester and Bess Clark

9. COMMUNITY & INTERNATIONAL SERVICE

Director—Paul Swifte

Bowelscan (District)

Community Service Projects

International Service Projects

RAWCS

RYLA

Vocational

PP John McDonald

Voitek Biskup

Will Downie

PDG Geoff Haward

Catriona D’Orazio

Ian Cannon

10. MAJOR PROJECTS

Director—Heather Chong

Charity House

Heather Chong

PRESIDENT'S REPORT 2012–2013

Fellow Rotarians and members of the Rotary Club of Hobart,

This past year has been an exciting and rewarding one for me. It has passed all too quickly, and we have indeed experienced and achieved much. I will try to summarise the key activities and achievements briefly.

The year was marked by a number of deaths of members and relatives

- PP and Honorary Member Rick Burgess
- PP and Honorary Member Robin Hood AM, a week after presenting a short eulogy for Ric Burgess at the Club
- PP Tony Wyatt

and number of parents and spouses of members.

- **Membership.** We had ten new members join during the year. We finished the year with a net growth of six members.
- **Honorary memberships** were awarded to Alan Holmes and Russ McNaughton—both very worthy recipients

We have had an extraordinary year in **fundraising**. Referring to Treasurer Robert Groom's report, we have had:

- Sail Day raised a record of some \$56,800 (thank you to PP David Catchpole and committee), with a net of \$53,052.
- Magic Show, \$19,877 (thank you Greg Cooper and committee)
- Art Show raised a record \$36,581 (thank you Trina and committee)
- Bush fires collection from members \$5800 plus another \$6200 through TasAbalone Council
- Breath Testing at the 'Taste', \$4202
- Foundation bowls—\$4343
- Beerfest breathalyser—\$1322

as well as a number of smaller donations. Excluding the District's bushfire dinner (which came through our accounts), the Club raised **\$127,096**. With the dinner proceeds, the total was **\$145,099**. What a fantastic achievement for all concerned!

The Club also participated in many other **projects and events**:

- Science Challenge (many thanks to Terry Kay and volunteers)
- NYSF (Thanks to PDG Ian Shuey who is also looking after this at District level)
- Peace Day (Free Hug Day)—this was well covered by the Mercury (page 3, while Hugh Jackman got page 11! And another article the following day)
- Tasmanian Bushfires—many members pitched in to help in different ways—straight back from the Christmas break until well into April/May.
- RYDA—great work by Don Scott, Sean Lennard and the volunteers
- Helping out at the Bush fires thank you 'Big BBQ'
- RYPEN—Aby taken on by Sandra Thaow
- We participated in the Charter meeting of the RC of Derwent Valley on 1 December—a new club was born.
- We had a combined Lunch between our Club and the RC of Moonah on 28 February, here at the HGCH.
- We hosted a successful GSE tour by the Italian Team from Ancona with many thanks to Cecile McKeown for taking that on (I must confess to some touches of nostalgia during the visit!).

- We helped out the RHHRF with its inaugural Easter Egg Hunt—led by Heather Francis (also in her role as RHHRF CEO).
 - We've committed to hosting an exchange student this coming year—host families, counsellors and back-ups are in place.
 - The Club supported two teams for MUNA.
 - The Club also sponsored 4 young people at RYLA.
 - We had a great contingent at District Conference in March.
 - We sponsored more students on the Windeward Bound.
 - PE Heather Chong took a leading role with the district bush fires appeal dinner. In the end, the bush fire appeal raised over \$515,000.
 - We awarded four PHFs—one to each of:
 - Don Scott
 - Zen Houdek
 - Ian Cannon
 - PP Sue Hickey
 ... all very deserving recipients.
 - The boards of the RCH and RHHRF approved the planning stage of the Charity House project. We hope to have detailed design and costs early in 2014.
 - We have revamped the PHF protocols and more work on the Club's processes and systems.
- And these are just the key activities.

The Club also had a busy year in **Funding**. A full report is given in the 'Committee Reports' section but some highlights are:

- \$10,000 to Nepal Shree School
- \$10,000 to the bush fires appeal (and another \$5,800 raised by members and \$6,200 by TasAbalone Council through our Club—thank you to Secretary Jillian for organising this)
- \$10,000 to Interplast to go towards the next team.
- Over \$11,000 to Rotary Foundation
- \$5,000 to Rural Alive and Well to help prevent suicides (large hidden problem)
- \$4,800 to NYSF
- \$2,000 to camps for Gift of Sight project in Nepal
- \$4,500 to Will and Anne Downie for the Vietnam school water project
- \$10,000 to Windeward Bound
- \$2,800 to RYLA
- And another two dozen or so projects/donations ranging from \$360 to \$1500.
- We have committed, but not yet funded, \$5,500 seed funding for the 'Post Cards Secrets' project in November 2014 (it was pushed back from November 2013) though we fully expect this to be repaid through event income)

Again a very solid performance for the year with around \$102,000 expended or committed. This has left a healthy surplus into 2013–14.

SOME SPECIAL ACKNOWLEDGMENTS AND THANKS

First I'd like to thank the many people that helped me make this past year such a great success:

- A big thank you to the Board of Directors. They have put in many long meetings and have been very supportive.
- A special thank you to all committee chairs and their committees—they do the heavy lifting for fundraising and community support.
- PDG Peter Murfett and PE Heather Chong with the work on the bushfire fund-raising.
- Roger Sewell, Peter Sykes, Bill Moore, PDG Geoff Haward and Dugald McDougall—our regular front table faces—thank you for the seamless and efficient meetings every week.
- I'd like to give a special thank you to Geoff Clarke and his Funding Committee who consistently wade through the myriad of requests for funding and deliver wise, effective decisions, month in–month out.
- PP Stephen Shirley for single-handedly taking on interviews after Hoodie's death
- Tim, Jack and Terry—many thanks for the support in running the meetings each week
- To the bulletin team—Francesca, Voitek, Ros and Shaun—thank you for the consistent production of the weekly newsletter. I know everyone looks forward to receiving it.
- PP John McDonald for the occasional wise counsel and for his work as Club Protection Officer
- Thank you to DG James and to AG Kim Pitt. Their help at the District level was exemplary and it was a pleasure to work with them both.
- To Heather and Geoff, thank you for your support during the year—I hope I can repay you in-kind during the coming years.

Recognitions and awards

As one of my last duties at the changeover lunch it was my great pleasure to acknowledge a few people who have truly gone 'above and beyond' in their service to the Club, to Rotary and to the community during the year. To each of these people I had the pleasure in awarding a '**Peace-Through Service**' award. They were:

- **Jeff Bester**—for his tireless work over many years to youth generally and to the Student Exchange programme in particular.
- **VP Kate Domenev**—for long and tireless work in the Fundraising portfolio. Kate has been a huge support to me this year in ensuring that the largest portfolio in the Club ran efficiently and delivered the goods. All Fundraising projects performed in an exemplary manner
- **Terry Kay**—for his tireless work over the years on the Science and Engineering Challenge but also for his community work outside of the Club. It's always the quiet ones
- **Secretary Jillian Freeman**—What can I say? My Board life could have been hell this year, but Jilly picked up the Secretary's role, and simply ran with it. You have to have been a Secretary to understand just how much work there is in it (Just ask Roger!)
- **Dugald McDougall**—Yes he is on the front table every week but he is forever managing the collection and banking for all our fundraising projects, dinners, and events. Boring and thankless, so, 'thank you Dugald!'
- Also, for something a little different, to **VP Geoff Squibb**—100% attendance in all his time at Rotary (Over 30 years)

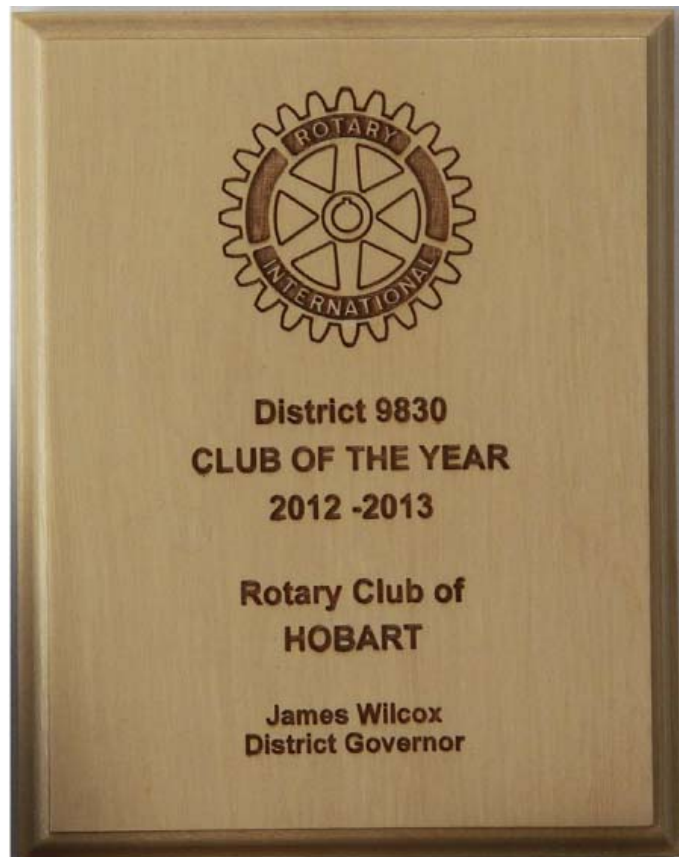
I will finish with one special recognition to my wife Trina. Apart from chairing a record-breaking Art Show, running with the Peace Day Project at Christmas, looking after four RYLA candidates and chairing the Family of Rotary committee, she has been there for me week in and week out, managing diaries, birthday cards, and any other jobs that 'fell off my desk'. Sweetheart, this will be an understatement, but I could not have done this year without you—Thank you so much.

RI and District Awards to the Rotary Club of Hobart

This year it was my very great pleasure to accept three awards on behalf of the Club. These awards are a reflection of the truly stand-out effort made by our members to Rotary and the community.

The Club received the following awards:

1. **Club of the Year 2012–2013**, for District 9830. Presented by DG James Wilcox at the District Changeover (Right)
2. **Peace Through Service— 'Presidential Citation'**. Presented by RI President, Sakuji Tanaka, through DG James Wilcox. (Photo below)
3. **2012-13 District Peace Award**. Presented by DG James Wilcox. We were one of three Clubs to receive this award. (Photo over page)





Once again, thank you all. I have been truly blessed with your support. It has been a great journey and I wish the Club all the best for the future.

RENZO D'ORAZIO

President 2012–2013
Rotary Club of Hobart

COMMITTEE REPORTS

1. ADMINISTRATION & MANAGEMENT (DIRECTOR—PDG IAN SHUEY)

The administration team provided an efficient Front Table, an array of high-quality guest speakers and several Fellowship functions in members' homes have been an important feature in maintaining a dynamic Club.

A review of the Paul Harris Fellow recognition program was undertaken by the Paul Harris Fellow committee, with new guidelines established and endorsed by the Board.

Guest Speakers (Chair—Geoff Squibb)

It was the aim during 2012/13 to provide speakers at 3 meetings each month. The Thursday following the second Tuesday each month was allocated as a Club Assembly, enabling the President and Directors to report to members following the monthly Board meeting. Club Assemblies were also used for newer members to present their 'Behind the Badge'. A total of 45 speakers presented to the Club throughout the year including District Governor James Wilcox.

A brief summary of speakers:

- 8—Business/profession related
- 16—Rotary programmes and themes
- 11—Community and charity
- 10—Behind the Badge

2. MEMBERSHIP (DIRECTOR—BARBARA ETTER)

Membership has continued to grow over the year, with the Club ending June with 103 members and several new members lined up to be inducted in the coming months.

Engagement continues to be high with large number of members involved in Sail Day, Art Show and other events throughout the year. Lunchtime attendance continues at around 70 people.

There has been a focus during the year on recruitment and retention with the Family of Rotary very engaged in ensuring that all members feel part of the Club.

Rotary Hobart has a great feeling to it, visitors often comment on how friendly and welcoming the Club is. This is due to our wonderful members and the varied experience and vitality they bring to the Club.

Family of Rotary (Chair—Catriona D'Orazio)

The 'Family of Rotary' is a phrase that embodies one of Rotary's basic principles: to care, to share and to serve others. Past Rotary International President, Jonathan B. Majiyagbe (2003–04) first introduced the idea of the 'Family of Rotary'. In an address to Rotarians he said:

Like most families, the Rotary family provides a haven where we can gather the strength and encouragement, to face the challenges of the world. It offers comforting traditions, asking that we honour those who came before us, and celebrate our newest arrivals. A greater sense of a family atmosphere within our clubs will support the work we do outside of our clubs—all of the work we do to feed the hungry, clothe the naked, shelter the homeless, comfort the sick, care for the aged—in short, to reach out to our fellow human beings to help and to comfort. This impulse to reach out to others abides in the hearts of all people, and as Rotarians, we simply do what is most natural: We act upon what we feel.

The Family of Rotary Committee worked towards brightening the days of our Club family, whether in sickness, in celebration, or in the need of a friend, whether there was a reason for contact, or for no reason at all, embodying the sentiments expressed by PRIP Majiyagbe—to reach out in support, in friendship and in comfort.

The RI theme for 2012–13 of ‘Peace through Service’ allows Rotarians world-wide to actively engage the concept of Family of Rotary. Through giving service, promoting peace, spreading goodwill in our clubs and communities, we embrace our extended family everywhere. The sense of caring, camaraderie and giving of oneself in peace within the Club is not always obvious, but can be felt at each gathering of our Club members. It is a sentiment embraced and acted upon subconsciously in our extraordinary Club family. Each Club member is an important part of our Rotary family; without any one of us, we are not complete. Everyone in our extended Rotary family is important and special.

In this past Rotary year we farewelled dear friends and members of our Club Rotary family who were called to higher service: Tony Wyatt–PP, PHF; Fay Cox–PP Inner Wheel and wife of PP Noel Cox; Ric Burgess–PP, PHF, honorary member; and, Robin Hood–PP, PHF, Honorary Member. Each one of these dear people was remembered at the Reflection Service held at our District Conference in March 2013.

With the celebration of our Club birthday in August, a new Club photo was taken. This photo is a record of the Club membership each year, and a memento of who we are as a Club family. The photo is also used in the background for Club certificates and stationery.

During 2012–13 the Club participated in DG James’s wife, Kathy Willcox, and her project to fold 1,000 paper cranes across the District and send these to the Peace Forum being held in Japan in March 2013. Rotarians in the District were asked to donate \$10 per crane to the project with the funds raised send to the Rotary Foundation. Our Club contributed 110 paper cranes and \$1,100 to the project, so that each member in the Club over the course of the year would be represented in this project of peace.

The ‘Who-Am-I’ segment introduced this year by President Renzo was a fun way for us to get to know more about each other. This also built the community atmosphere within the Club and helped start our meetings in a light-hearted, friendly manner.

During Family of Rotary month in December, members were encouraged to take time out, extend the hand of friendship to their fellow Club members and stop for a few peaceful moments to share a cuppa and fellowship. Fellowship month in June was another ‘excuse’ to spread camaraderie and engage with members in our Club family.

Visiting Rotarians to our meeting were welcomed at the front desk with a card prepared by President Renzo welcoming them to our meeting and our Club family. This was well received by our visiting Rotary family members.

The Peace Project, aka, ‘Free-Hug Day’ was a great success in engaging with our local community in Hobart and extending ‘Peace through Service’. The Club members who volunteered on the day gave out several thousand hugs and small gifts to people on the street. This was a fabulous event, with goodwill and happiness spread as the group wandered the streets offering hugs to everyone. Our local community is an extension of our family of Rotary, since all those we encounter and engage with as Rotarians become part of the larger Rotary picture. It’s like an enormous jigsaw puzzle, where every single piece is important; the picture is incomplete when any one piece is missing.

I would like to conclude by giving my sincere thanks and appreciation to Norm Deane, my fellow committee member on FoR. Norm kept in touch with many Club members over the year, offering his friendship and kindness. Thank you Norm.

3. FOUNDATION (DIRECTOR—HELENA MITEV)

The Club continued to strongly support the Rotary Foundation with \$10,000 being given to the Foundation during the year. This continued our tradition of giving at least USD100 for every member—a great target.

Several club members travelled to Nepal to see first-hand where the monies for the eye hospital and the school were being spent. They came back full of enthusiasm for the project and Secretary Jillian has already booked for the next trip.

The GSE team was, this year, from Italy and a number of Club members helped organise visits and many of us enjoyed a wonderful finale BBQ at Polly Venning's spectacular home in the country. These exchanges are a wonderful way for us to learn more about the culture and way of life in another country.

Polio Plus continues to be an international focus and, sadly will continue to be for years to come. We seem to make headway and then conflict intervenes and getting children vaccinated in a particular country can be very difficult. The deaths in Pakistan of the polio vaccination workers highlight how difficult the delivery of vaccines can be. Successes to date, and the fact that the end is in sight, will keep Rotary focused on Polio eradication

4. COMMUNICATIONS AND IT (DIRECTOR—MARCUS ALLAN)

Processes and Systems (Chair—Renzo D'Orazio)

This year has seen the continuing development of the Club's membership database. This is largely out of sight to members but is now relied on heavily by the Secretary and the leadership Team to manage the Club's membership, roles and meetings information. As it develops, we are slowly adding historical membership information from superseded databases that the Club has used in the past.

As members were made aware earlier in the year, the Club's website was accessed by an unauthorised user. While the access was not malicious (they left some messages on the public part of website), the web site was taken down pending an investigation of the cause. In the ensuing months the Board has been deliberating on the option to take this opportunity to revamp the website. The latter has served us well for the last few years but it has also highlighted areas of the site which have been popular and useful and areas that received little or no attention. The idea is to install a revised, simpler website which serves just the key areas of the Club. In the interim, a simple Web Page has been set up to serve as a catchall for queries to our web address while the site is being re-developed.

5. PUBLIC RELATIONS (DIRECTOR—POLLY VENNING)

The PR committee convened for its first meeting August 2012 to get to know one another and get a clear perspective on what PR means to each of us.

There is a realisation within the committee that it will be of great value to proceed slowly, we are very aware of the excellent PR work that is already being undertaken by the various other committees and we are at great pains not to be seen to inhibit this in any way.

Focus

The agreed focus for the PR committee is to ensure any message from Hobart Rotary is perceived in the most positive light whilst following all Rotary guidelines. The outcome was to show this Club as a positive dynamic and engaging organisation with the ultimate aim being to attract more members.

Achievements

- Created a high-level strategy as the first step
- Media contacts list converged
- Formulation of correct media response protocol (under the President’s direction) to ensure a consistent message goes to the public
- We were able to make contact with the District Governor’s magazine to ensure an editorial about the success of the 2012 Art Show.
- Front page media spread for Peace Day activities on day one and page 3 on the following day. We also had ABC radio coverage about the event
- A forward plan was formulated to see how social media could benefit the Club activities.
- A mini project around *How much do you know about Rotary?* We have put together a list of questions about the topic. We have agreed that both questions and answers can be found in a variety of locations, web, new member pack, and so forth. These are questions that can be asked at each lunch meeting with suggested answers from members.

The correct answer would be on hand to confirm or clarify. The thinking behind this is to support and engage anyone in the Club on an ongoing basis as both questions and answers would have a Hobart Club bent.

6. FUNDING (DIRECTOR—VP GEOFF SQUIBB)

Funding Committee (Chair—Geoff Clarke)

The funding Committee’s aim for 2012/13 was to distribute approximately \$100,000. 60% of funds were to be directed to local projects and 40% to overseas projects. The summary of the allocation is as follows:

- Australian mainland \$3,000
 - Tasmania \$59,180
 - International (inc. R.F.) \$39,800
- TOTAL \$101,980**

The detailed distribution of funds is given in the table below.

Ref	Date	Amt (\$)	Recipient	Comments
0249	30.06.2012	500	Peter Nelson Leukemia Research Fund	
0250	10.07.2012	1,000	Ben Wood—Mekasa Uganda project	Long lasting insecticide Nets (200)
0251	30.08.2012	1,000	Next to Normal Theatre	Student performances at discount
0252	10.08.2012	1,000	Third Place Communities	Community Bikes Program – Namibia
0258	27.09.2012	450	National Youth Science Forum	Summer School
0253	06.09.2012	360	Down Syndrome Tasmania	WHK Brightstars Gala Ball
0254	20.09.2012	5,000	Rural Alive & Well (RAW)	Suicide preventions
0256	10.09.2012	200	Rotary Australia World Community Service	Contribution of \$2 per member
0257	11.09.2012	4,790	National Youth Science Forum	
0261	18.10.2012	650	Hearing Impaired Herdsmans Cove PS	Kellie Mason, Teacher
0259	17.10.2012	1,500	Andreas funeral	Funeral expense contribution
0255	04.10.2012	800	Roses from the Heart	Convicts bonnets project
0260	18.10.2012	2,000	Rotary Australia World Community Service	Gift of Sight Nepal
0262	01.11.2012	1,100	Australian Rotary Foundation Trust	Kathy Wilcox
0263	01.11.2012	330	St Mary’s College	Science Experience
0264	08.11.2012	500	Ready Set Go	Graham Blackwell Learner Driver prog.
0265	08.11.2012	500	Scripture Union of Tasmania	

Ref	Date	Amt (\$)	Recipient	Comments
0269	20.12.2012	1,000	Penang Sangam College	Fiji
0266	06.12.2012	4,500	Nguyen Chi Thanh Primary School	Will and Anne Downie
0267	06.12.2012	1,000	Prostate Cancer	
0268	10.12.2012	10,000	Rotary Overseas Aid Fund	Nepal Shree School Project
0270	10.01.2013	10,000	Tasmanian Bushfires	Tasmania
0271	12.02.2013	1,000	Colony 47	Assistance with Mental Health Forum
0272	12.02.2013	500	Rostrum Tasmania	Sponsorship for youth speaking
0273	12.02.2013	550	Youth Network of Tasmania (YNOT)	Assistance with Conference
0274	12.02.2013	500	Tasmanian Riding for Disabled	Help with National Championships
0275	12.02.2013	250	Rachael Zoe Scott	Sponsorship--Walk against poverty
0278	12.03.2013	450	Model United Nations Assembly (MUNA)	Supporting two teams
0283	28.03.2013	750	Margot Lambkin	
0282	28.03.2013	1,000	Tasmanian Global Learning Centre	
0281	31.03.2013	10,000	Rotary Foundation	Contribution of USD 100/ member
0279	17.03.2013	2,000	Australian Health Research	Sponsored B. Jefferies & S. Porter
0277	12.03.2013	500	Inner Wheel Hobart	Cord blood research
0276	12.03.2013	10,000	Interplast	
0280	28.03.2013	5,800	Tasmanian Bushfires	
0285	02.05.2013	3,000	Rotary Youth Leadership Awards (RYLA)	
0286	02.05.2013	200	RYPEN	
0287	02.05.2013	1,800	Festival of Voices	Sponsorship as a partner of the Forum
0289	30.06.2013	5,500	PostCards Secrets	Commitment only
0288	01.06.2013	10,000	Windward Bound	
		\$101,980		

7. FUNDRAISING (DIRECTOR—KATE DOMENEY)

Magic Show (Chair—Greg Cooper)

The Rotary Magic Show was again a success in 2012 with this year's show held at the Hotel Grand Chancellor for the first time. The show was well attended by over 2,000 excited children, and their parents and guardians, on Sunday 3 December 2012 and was also well attended by a number of Hobart Rotarians. Just over \$108,000 was ultimately generated through this year's show. Of this, Rotary receives a 20% partnership arrangement, which after expenses, netted Hobart Rotary \$19,877 for allocation to vital community needs.

Sadly for the program, one of its stalwarts in Rod Mills who managed the telemarketing aspect of the project, passed away prior to the beginning of this year's project and it has been taken over by his business partner Jo Davern. Jo undertook a sterling effort in her first year of managing the programme. Rod Mills had been involved with this project since the Rotary Club of Hobart first became involved way back in about 1988. He was certainly a character to work with and he will be missed in future years.

Sail Day (Chair—David Catchpole)

February 2013 was a month of beautiful fine weather, except that is for Sail Day—February 19 dawned to a grey and drizzly day. Despite that, Sail Day was again a great success as an event and for fundraising. The fleet totalled 67 boats and probably about 700 participants. Despite the weather, feedback was universally positive, with comments such as, 'The weather didn't matter, we still had a great time' being made.

The Carlton Surf Lifesaving Club again participated with two rubber duckies and four life guards, to enhance guest safety. We welcomed the Coastguard to the fleet for the first time. Keyboard king, Robert Brand again provided song sheets and music, which is becoming a much-enjoyed feature of the day.

Sail Day generated funds of \$56,800, an increase of \$3,300 on the previous year, and a welcome addition to Club funds. This brings the total raised by Sail Day to an estimated \$706,000. This result reflects the generosity of our provisioning sponsors, Banjo's, Cascade, Coca Cola, and the Tasmanian Wine Centre and the in-kind sponsorship of The Mercury, Southern Cross Television, and Co-Op Toyota. We are grateful to all of them and to the number of smaller sponsors for their support, without which Sail Day would not be such a great success.

One particular effort is worthy of mention. Margaret Rodgers, a resident of Hobart for six months of the year, wanted to donate to support those affected by the bushfires on the Tasman Peninsula, and wanted to do so through Rotary. She sponsored a boat, sold a record number of raffle tickets, and then encouraged her guests to make donations. In all, she was personally responsible for raising \$3,385, all of which did go to bushfire relief.

The Sail Day committee applied their customary hard work and persistence in the face of a difficult economy. They are to be congratulated for this outstanding result.

Art Show (Chair—Catriona D'Orazio)

'Community' has been a fundamental part of the Art Show from its inception twenty-four years ago. Artists from across the Tasmanian community are invited, and encouraged, to exhibit their works. Local businesses give financial assistance through sponsorship and in-kind support. Members of the Club volunteer to host the shows and manage all the necessary behind-the-scenes-work before, during and after the events. Patrons in the community come to the event to view the displays and purchase something unique. Funds raised through the shows are, in turn, given back to the community through the Club funding programme. In this way, the cycle of community support, involvement and association continues.

It is no coincidence then, that Forestry Tasmania once again provided Platinum Sponsorship in 2012 through their Community Assist Programme. Support from Forestry Tasmania over recent years has allowed the Art Show to grow and flourish, so we now have a prestigious event which is anticipated by exhibitors and patrons alike. When Forestry Tasmania first partnered with the Art Show in 2008, 90 artists exhibited a total of 280 pieces. In 2012, the number of participating exhibitors was over 160. The two rooms at Wrest Point housed over 450 pieces on display! This is a staggering increase at a time when economic down turn and conservatism is the common catch-cry.

To accommodate the enquiries from exhibitors to 'give back to the Show for all the support given to them', a new category of donated pieces from the exhibiting artists was incorporated into the Show—the 'Phil-Art-Thropic' section. Around 25 artists donated items to this category, and to the auction. The sales from these pieces and the auction are 100% profit, adding to the overall result of the Show. Together, the donated items from the auction and the Phil-Art-Thropic, contributed just over \$9,600 to the final result.

The Opening Night Function was a sell-out event, with over 320 tickets issued. Attendance over the course of the Show tallied more than 1,600 people. This is a significant increase from our best attendance year of 1,200 visitors in 2010, when the Show celebrated its 21st anniversary.

The total number of items sold across the weekend was 192, again, more sales than in any previous Art Show. This must reflect the quality of the talent of the exhibitors, as patrons would fall in love with a piece, and then had to take it home with them.

The total turnover from the event, including promised sponsorship, sales and donations was over \$82,280! But most importantly, the profit realised from the 2012 Rotary Club of Hobart Art Show was a record-breaking, and thrillingly unanticipated \$36,581! When the Committee first met to plan and forecast the Show, not one of us expected such an achievement! But we are all ecstatic to know the hard work, commitment and support from everyone involved has allowed the Rotary Club of Hobart to have these funds available to aid others within the community and in need.

The success of any individual art show cannot be attributed to any single person, but is the combined contribution of many, who work together to create something extra-ordinary and memorable. The exhibitors and their talent, the sponsors, and the volunteers are all integral to the picture. Sincere thanks to each of the members in the 2012 Art Show Committee—Kathy George, Jack Johnston, Joanna Orr, Geoff Rosan, Stephen Shirley, Barbara Etter, Anthony Netting, Bill Aronson, Brett Steele, and Graham Gourlay—as well as Director of Fundraising, Kate Domenev and, President Renzo.

The 2012 Rotary Club of Hobart Art Show has exceeded all expectations, and been the most successful to date. It has been an absolute pleasure for me personally, to be part of the team that brought this event to fruition.

Breath Testing (Chair—Graham Gourlay)

This year the Club partnered with the State Government's Community Roads Safety Partnerships program, and with event organisers to provide the precautionary breath testing service at both the Beerfest in November and the Taste of Tasmania Festival around Christmas-New Year.

Almost half of our Club members, decked out as the friendly face of the State Government 'Breatho' precautionary public breath testing service, worked in shifts for 4 hours each day for 6 days, giving interested patrons an opportunity to check out their blood alcohol levels and where appropriate, guidance on safe options for getting home.

Our Rotarians, partners and friends provided this service to over 3,500 members of the public to assist them to make their informed decisions. Two or three Club members '(wo)manned' our breath-testing booth for 32 shifts of about two hours each.

The Club accepts loose change donations from grateful members of the public and receives some sponsorship from the State (totalling \$4,000); which averages out at about \$1 for each breathalyser test we conduct. It is not a big money-earner; but it is a service that the public appreciates—and we have a lot of fun doing it.

The Government's letter of appreciation commented that:

Feedback from event organisers and patrons indicates that the breath testing provided by Rotary volunteers is highly valued and considered an important and worthwhile community service.

As a consequence, our offer of providing the same service this year has been welcomed.

8. NEW GENERATIONS (DIRECTOR—MARK QUINANE)

Under the New Generations Avenue of Service, Rotary clubs the world over work with young people to assist them in the transition to leadership in many fields of endeavour. This past year has seen a continuation of the New Generations activities in our Club, and has seen that Rotary ideal furthered. Many thanks must go to all the members of our Club who devoted time and energy to the RYDA and Science and Engineering Challenge projects, both in coordinating and staffing.

Youth Exchange Program (YEP) (Chair—Jeff Bester)

Programs such as Youth Exchange require great dedication at both club and district level if they are to succeed and flourish. We have been fortunate to have Jeff Bester at the helm of this program in our Club over a long period of time, and President Renzo recognised Jeff's contribution with the presentation of a Presidential Citation just prior to our Club changeover function. Well done Jeff! We have also been most fortunate to have Gill Whitehouse as District YEP coordinator.

After many years of administering the Youth Exchange Program, Jeff has handed the 'YEP' reins over to Bess Clark. Bess will be a marvellous Chair of that role in our Club.

In January this year, we welcomed home Anya Meure from her exchange to Sweden. Anya and her family attended a Club meeting where she detailed some of her travels and experiences from the Euro Tour. An outbound candidate, Laura Clear, was also selected for her overseas exchange in 2014. Laura's destination is not presently known.

National Youth Science Forum (NYSF) (Chair—PE Heather Chong)

Our Club received applications from four students to participate in the NYSF program in the summer of 2014. We referred two of those candidates to other Rotary Clubs to increase their chances of getting into the next round. We interviewed two young men from The Hutchins School and both were recommended to progress to the next round. News received in President Heather's year (2013–14) is that both our candidates have progressed through to a two-week intensive NYSF program. Thanks to Heather and Terry Kay for serving on the interview panel.

Science and Engineering Challenge (Chair—Terry Kay)

Due to the change in the number of school terms in 2013, there were two Challenges held during the Rotary year.

The first was held in July 2012 with heats conducted over three days at the University of Tasmania in the south, as well as those held in Launceston and Burnie. The student total for all heats was 1329.

The final was held in Launceston, with the winning school (Riverside High School) proceeding to the Grand Challenge in Geelong Vic. They were unsuccessful.

The second Challenge was held in April 2013 over three days, at the southern campus of the University of Tasmania, as well as Launceston and Devonport. The student total was 1420.

The final was conducted in Hobart on 8 May 2013 (my 70th birthday) with over 250 students participating. The winning school was Mt. Carmel College (all girls). They will now compete in the Grand Challenge to be held in Lismore NSW at the end of October.

I would like to thank all members of the Club who volunteered their time and ensuring that the events were conducted in a professional manner.

Rotary Youth Driver Awareness (RYDA) (Chair—Don Scott)

The RYDA program was again held at the Royal Hobart Showgrounds, with our Club providing a number of volunteer positions to facilitate the students to the various components that make up the day. One of the component presentations was conducted by some police officers from the Traffic Accident Squad. Students were given a 'cops-eye view' of road trauma that follows inattention or just plain stupidity. This presentation was underpinned by a young fellow who had a bright future in his parents' farming business. That all ended because he fell asleep at the wheel of his car and sustained a brain injury. Other presentations included 'awareness' examples, motor cycling and a hands-on experience in vehicle stopping distances under severe braking episodes. A huge thank you goes to all our Club members who took part in this valuable initiative.

2,500 grade 10 children passed through the six lectures per day from 28 February to the 21 March 2013. Some were badly behaved, but the majority were well-behaved and attentive. The lectures ran from 9 a.m. to 2 p.m. each day.

I would like to thank the following persons for their efforts and giving a complete day to road safety. Some volunteers had a 2-day stint and they were Dugald McDougall and Geoff Squibb. I (D. Scott) had 3 days.

Ian Cannon , Graham Gourlay, Norm Deane, Kate Domeney, Jillian Freeman, Kathy George, Polly Venning, Claudia Stern, Brenda Tsiaousis, Ian Shuey, Lynn Slade, Chris Carrick, Claudette Wells, Graeme Costello, Terry Kay, Mark Quinane, John Field, Robert Brand and Mike Walpole filled the guide positions very well.

I am very proud of the fact that out of 90 positions our Club filled 28.

I am very grateful for everyone's help. Many thanks, Don Scott.

Rotary Youth Programme of Enrichment (RYPEN) (Chair—Sandra Thaow)

In 2012/2013, the Rotary Club of Hobart participated in a joint effort with the Rotary Clubs of Kingston, Moonah, North Hobart and Salamanca to deliver the 2013 RYPEN South camp. The objectives of the camp are to communicate to young people a series of ideas, problems and social experiences which will assist them in forming their own values and moral standards, and broaden their horizons culturally, socially and academically.

On the weekend of 6 and 7 April, 14 grade-10 students from different southern high schools attended the 2013 RYPEN South camp at 'The Lea' scout camp site in Dynnyrne. The theme of this year's camp was '*How and Where Do I Fit into a Team?*' Students participated in a number of activities, for example, team bonding on the Scouts rope course, a tour of the Scout museum and heard presentations on the camp theme of teamwork. The speakers for this year's camp were:

- Eliza Burke-Polden (UTas Medical Student and member of the Tasmanian and Australian Ultimate Frisbee Teams)
- Rob Pennicott (Owner–Operator of Bruny Island Tourist Adventures)
- Jeremy Picone from the Tasmanian Centre for Global Learning

Throughout the camp the students worked in teams to create 10-minute presentations around the concept of a 'Dream Team'. They used their knowledge and that gleaned from the speakers: looking at what contributes to an effective team; components of a successful team; how teams evolve and change over time, and so forth. These presentations were then given to parents, friends and Rotarians who had been involved with the camp, after lunch on the final day of the camp. The presentations demonstrated student learnings during the camp. Feedback from the students was that they thoroughly enjoyed the experience and the catering!

Planning for the 2014 RYPEN South camp is underway with a proposed venue and dates of Camp Conningham on the 4th and 5th of April 2014.

Model United Nations Assembly

Two students from The Friends School—Briar Walker and Nanakie Sindhu—attended the MUNA event in May this year. Both students gave a brief, improvised report on their experience. Briar and Nanakie had hoped to represent Greece, but were 'disappointed' to be allocated Egypt instead. What a difference a couple of months can make!!

They reported that 32 countries were represented by 64 young people who over the weekend discussed twelve resolutions. Egypt spoke on two of these: UNESCO sites and chemical and nuclear weapons. The girls said they found it hard to take the point of view of their allocated country. They said it was hard to answer questions if you don't know much about your country. They reflected on the difficulty of preparing costumes and researching current affairs.

The students were impressed with the teams who were able to get into character and found the teams representing USA, North Korea, Israel and Iran strong and entertaining. They also commented on Mali, the Central African Republic and Australia's representatives.

Rotary Youth Leadership Challenge (Windeward Bound) (Mike Walpole & Judith Wood)

The 2013 Rotary Youth Leadership Challenge was another great success following on from the Challenge last year.

In July this year ten young migrants sailed away on an eight-day voyage, together with six young leaders from Tasmania, aboard the Brigantine Windeward Bound for a life-changing experience.

The adventure is about living, working and playing with people you haven't met before: about becoming a member of a team; about taking responsibility; giving and taking orders and, pushing yourself physically and mentally.

Rotary clubs from the north of the State joined our Club to provide the funding and the Migrant Resource Centre was able to arrange for the migrant participants.

We, the members of the Rotary Club of Hobart are economic actors. We have created an opportunity with the Windeward Bound project to place teenagers from war-torn countries together with teenagers who have only known peace. We have created an opportunity for privileged to meet underprivileged, black to meet white, and boy to meet girl. This is the essence of creating a world where compassion, respect and tolerance unite us. On a macro level, our Windeward Bound project has all the necessary elements of Community peace building. That is a very special contribution to our community—Mike Walpole

9. COMMUNITY & INTL. SERVICE (DIRECTOR—PAUL SWIFTE)

Rotary Youth Leadership Awards (RYLA) (Chair—Catriona D’Orazio)

RYLA is a week-long camp for young people aged 18 to 28. Through the programme run at the camp, participants learn life and leadership skills. Attendance at RYLA has the potential to make a significant impact to all the participants, and indeed, each RYLarian who has been part of the programme over the years has said what a difference attending the camp has been for them.

In our District of 9830, RYLA is organised and run by RC Ulverstone West. 2013 RYLA was held at Camp Clayton from 12 to 18 May.

In March, the Committee sent out a call for applications to attend RYLA 2013. Applicants had to return a letter to the Committee with some background information on themselves together with a short explanation on why they would like to attend RYLA. Several requests for further information were received, and information sent out. Four formal requests for sponsorship were received in the Club. A further three young people have been given information on RYLA 2014 along with the District contact, so they can follow up on RYLA 2014 when the time comes.

I met with each of the four applicants individually, and had an informal interview and chat. At this 'interview', the applicants told me more about themselves and about why they'd like to go to RYLA. I gave them information on the camp, some background on our Club, answered any questions they had and got to know them a bit. All four were excellent candidates. After consultation with President Renzo and District Committee Chair—Jenny Simms— these candidates were sent letters of confirmation for sponsorship from RC Hobart.

The RYLarians sponsored by RC Hobart were:

- **Maryanne Green**, 22, an undergrad student at UTAS completing a Bachelor of Business in August. Maryanne was the President of the Northern Suburbs Rotaract Club.
- **Arthur Wong** (Hebin Huang), 25, an international student at UTAS studying Business and Information Systems.

- **Cindie Larsen**, 26, from Denmark where she is studying at university to complete her Bachelor of Psychology. Cindie was in Tasmania on a gap year from her studies. She was a member of the Sandy Bay Rotaract Club during her time in Hobart.
- **Kyle Hawthorn**, 23, who works in hospitality and moved to Hobart from South Africa a few years ago.

President Renzo and I attended the formal dinner at the end of the week, representing the Club at the presentation of Awards to the RYLarians. As a part of the formal dinner and ceremony, all RYLA attendees must prepare and run the formalities for the presentation evening. Each RYLarian must do an individual presentation of some form at the event. The group also performs and entertains the guests at the dinner. This is a challenge and can be quite confronting to ‘perform’ in public. It is inspiring to see the vitality, optimism, growth and courage in each of the candidates. It is difficult to quantify what the young people attending RYLA receive from their time at the camp, but the difference in each individual is enormous. The four RC Hobart RYLarians could not express their sincere gratitude for sponsorship from the Club enough. Each one believed they had changed through RYLA, and had gained skills they would never have been able to otherwise. The presentations to the Club members by Cindie, Arthur and Kyle were an indication of the effect of RYLA on these extraordinary young people.

Thank you to the Board for approving funding to sponsor our four RYLA candidates of 2013. My thanks and appreciation to my committee members for their help and support in the process of finding, identifying and selecting candidates—Brenda Tsiaousis, Emily Palermo, Geoff Haward. RYLA would not be the same without the dedicated members of the District Committee, and their awesome Committee Chair, Jenny, so heart-felt love and appreciation to these amazing people as well.

Rotary Peace Project (Free-Hug Day) (Chair—Catriona D’Orazio)

The Rotary International 2012-13 theme of ‘Peace through Service’ was the foundation of the ‘free-hug day’, also referred to as ‘the peace project’. RI President, Sakuji Tanaka, challenged Rotary clubs throughout the world to put peace into action and go out into the community and actively promote peace by giving service to others. The Committee set out to make ‘peace’ a verb—an action, something that is done—and not just a word. In line with the story of Sadako and the thousand paper cranes, the initial aim of the project was to engage the community and perform 1,000 acts of peace. The Committee exceeded this number, however, and through offering hugs, a smile, some friendship or a small gift, touched the lives of more than two thousand members of our community in greater Hobart. Over 4,000 little gift items were made, and all were given away on ‘free-hug day’.

The purpose of this community service project was very simple—to spread some goodwill and friendship in order to instil a feeling of peace and harmony to the members of the community we came in contact with. Volunteers from the Club donned ‘free hug’ lanyards, Santa hats and Rotary vests, and offered free hugs to people we encountered in the streets as we walked around in Salamanca, at the waterfront and in the main shopping complex in the city.

Christmas should be a time of joy; and there is an expectation of peace and goodwill, but it can also be a time of stress and frenzy. Friday, December 21 was chosen to be ‘free-hug day’ to tie in with the sentiments of Christmas.

A group of volunteers met for a working bee to prepare a number of small items to give away. This gathering had the bonus of being a great session for fellowship and friendship. Included in the items prepared were:

- paper origami cranes—the RI symbol for the year
- cellophane bags of reindeer noses (eight Maltesers with a Jaffa for Rudolph!)
- cellophane bags with snowmen kisses (Mentos mints)

- 1000 square, threaded, wooden tiles with the Japanese symbol for peace stamped on them; suitable to be hung on a Christmas tree as an ornament [It's amazing what you can do with a couple of large sheets of plywood and a panel saw!—Pres Renzo]
- candy cane reindeers.

Enclosed with each of the little gifts was a Club business card, for the purpose of contact information and identification as a Rotary Club of Hobart project, and a card printed with a verse about a smile. 'A smile costs nothing, but gives much ...'. Through reading this verse, the receiver was given some encouragement to pass along the smile they had just received.

PR Director—Polly Venning, contacted 'the Mercury' newspaper about the project. Two separate articles were printed, with photos to accompany the articles. The first was in the edition which came out on Friday 21st, informing the public that Rotarians would be on the streets during the day and to come get a free hug! The second was a follow up reporting on the free hug activities in Saturday's edition. This was great promotion for the event, for the Club, and for Rotary as an organisation. The project was also presented in an interview with Ryk Goddard on ABC breakfast radio.

The response from the public was heart warming. Giving a stranger a hug, a smile, or to just show them that they are special, is peace in action. The Committee felt the project was a success and the Club was able to answer RI President Tanaka's challenge.

Many members of the Club became involved in the project. Thanks to each one of you—President Renzo, PE Heather Chong, Claudia Stern, Cecile McKeown, Rowena Larsson, Una Hobday, Kate Domeny, Jillian Freeman, Victoria Simon, Judith Wood, Carmel Clark, Graham Gourlay, Mark Quinane and Polly Venning.

'If love is truly a verb, if help is truly a verb, if forgiveness is a verb, if kindness is a verb and peace is a verb, then you can do something about it' B. Eadie

10. MAJOR PROJECTS (DIRECTOR—HEATHER CHONG)

Charity House (Chair—Heather Chong)

The house has been largely in hibernation this year as the committee and the two Boards decided that it was not the right time to be considering building. We look forward to moving along with the project next year when, hopefully, economic conditions will be better. This coming year (2013–14) will see the planning and costing of the project which will then be put to the two respective boards of the Royal Hobart Hospital Research Foundation and the Rotary Club of Hobart.

ROTARY CLUB OF HOBART INC.

TREASURER'S STATEMENT

I, Robert Andrew Groom, being Treasurer of the Rotary Club of Hobart for the year ending 30 June 2013 and having prepared the financial statements, do hereby state that in my opinion the accompanying financial statements are drawn up so as to give a true and fair view of the financial position of the Rotary Club of Hobart as at 30 June 2013 and the financial performance of the Club for the year ended 30 June 2013.

Dated at Hobart this 29th day of November, 2013



Robert Andrew Groom

ROTARY CLUB OF HOBART INC.

(Rotary International - District 9830)

Statement of Income and Expenditure

for the Year ended 30 June 2013

GENERAL ACCOUNT

	<u>2013</u>	<u>2012</u>
<u>INCOME:</u>		
Subscriptions	30,112	26,015
Wheel - Surplus	3,228	3,262
Interest	767	3,466
Sundries	26	113
TOTAL INCOME	<u>34,133</u>	<u>32,855</u>
<u>LESS EXPENDITURE:</u>		
Administration Expenses	10,310	10,893
Depreciation of Equipment	236	236
Rotary Supplies	794	0
Hospitality - Luncheon Meetings	357	2,881
- Christmas Dinner	(642)	1,520
- Pennicott Dinner	0	60
- Changeover Dinner	707	369
Group Study Exchange	1,308	1,786
Rotary District/International Dues & RDU	15,256	14,935
TOTAL EXPENDITURE	<u>28,326</u>	<u>32,681</u>
EXCESS INCOME OVER EXPENDITURE	<u>\$5,807</u>	<u>\$174</u>

ROTARY CLUB OF HOBART INC.

CHARITY FUND

	<u>2013</u>	<u>2012</u>
<u>INCOME:</u>		
Donations	15,215	0
TOTAL INCOME	<u>15,215</u>	<u>0</u>
<u>LESS EXPENDITURE:</u>		
Tasmanian bushfire appeal	15,215	0
TOTAL EXPENDITURE	<u>15,215</u>	<u>0</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>\$0</u>	<u>\$0</u>

ROTARY CLUB OF HOBART INC.

TAROONA TRUST

	<u>2013</u>	<u>2012</u>
<u>INCOME</u>		
Interest	4,647	7,515
TOTAL INCOME	<u>4,647</u>	<u>7,515</u>
<u>LESS EXPENDITURE</u>		
Bank Fees/Govt Taxes	28	30
Student Expenses & Youth Projects		
Allowances, Support & School Fees	2,446	1,680
National Youth Science Forum	3,000	2,000
RYPEN/RYLEA	(610)	2,440
TOTAL EXPENDITURE	<u>4,864</u>	<u>6,150</u>
EXCESS INCOME OVER EXPENDITURE	<u>(\$217)</u>	<u>\$1,365</u>

Reconciliation

Opening Balance 1 July	148,802	160,919
Excess Expenditure over Income	(217)	1,365
Increase/(Decrease) in Value of Investments	<u>12,023</u>	<u>(13,482)</u>
Closing Balance 30 June	<u>\$160,607</u>	<u>\$148,802</u>

ROTARY CLUB OF HOBART INC.

COMMUNITY SERVICE ACCOUNT

	<u>2013</u>	<u>2012</u>
<u>INCOME</u>		
Bowl Collections - Rotary Foundation	4,343	3,807
Art Show	36,581	20,960
Charity Sail Day	53,052	53,061
Magic Show	19,877	19,744
Bowelscan Project	0	984
Titanic dinner	0	9,723
Taste of Tasmania breathaliser	4,202	1,149
Beerfest breathaliser	1,322	0
Rotary BBQ	0	-647
My State - Windward Bound	0	5,000
District 9830 - Nepal Eye Programme	923	750
Other Donations	711	2,092
Bushfire dinner	18,303	0
2012 District conference surplus	4,000	0
Interest	1,785	1,135
TOTAL INCOME	<u>145,099</u>	<u>117,758</u>
<u>LESS EXPENDITURE</u>		
Australian Rotary Health Research Fund	0	500
Rotary Foundation	20,000	10,188
Community Donations	92,505	125,584
Bank Fees and Government Taxes	0	15
Sundries	0	0
TOTAL EXPENDITURE	<u>112,505</u>	<u>136,287</u>
EXCESS INCOME OVER EXPENDITURE	<u>\$32,594</u>	<u>(\$18,529)</u>
Reconciliation		
Opening Balance 1 July	51,025	69,554
Excess Income over Expenditure	<u>32,594</u>	<u>(18,529)</u>
Closing Balance 30 June	<u>\$83,619</u>	<u>\$51,025</u>

ROTARY CLUB OF HOBART INC.

TED POOL MEMORIAL ART PRIZE

	<u>2013</u>	<u>2012</u>
<u>INCOME</u>		
TOTAL INCOME	<u>0</u>	<u>0</u>
<u>LESS EXPENDITURE</u>		
Ted Pool Memorial Art Prize	0	0
TOTAL EXPENDITURE	<u>0</u>	<u>0</u>
EXCESS INCOME OVER EXPENDITURE	<u>0</u>	<u>0</u>
Reconciliation		
Opening Balance 1 July	85	85
Excess Expenditure over Income	<u>0</u>	<u>0</u>
Closing Balance 30 June	<u>85</u>	<u>85</u>

ROTARY CLUB OF HOBART INC.

Statement of Balances

As At 30 June 2013

	<u>2013</u>	<u>2012</u>
<u>CLUB ACCUMULATED FUNDS:</u>		
Opening Balance 1 July	31,089	34,309
Reserve	82,500	82,500
Plus Excess Income over Expenditure	5,807	175
Total Club Accumulated Funds	<u><u>\$119,396</u></u>	<u><u>\$116,984</u></u>
Represented by :-		
<u>CURRENT ASSETS:</u>		
Cash on Hand	50	50
Cash at Bank		
- General	47,221	39,323
- Community Service & Rotary Foundation	2,693	1,556
- Show Account	6,189	1,263
- Taroon Trust	3,950	6,755
Cash Management Accounts -		
- General	20,000	20,000
- Community Service & Rotary Foundation	50,000	50,000
Debtors & Prepayments -		
General	459	496
End Polio Bracelets	556	556
Polo Shirts	145	431
GST	0	448
	<u>131,263</u>	<u>120,877</u>
Plus -		
<u>NON CURRENT ASSETS:</u>		
Investments -Taroon Trust, at market value	156,687	144,664
Land	82,500	82,500
Equipment	2,701	1,687
Less: Provision for Depreciation	<u>(1,451)</u>	<u>(1,215)</u>
	<u>240,438</u>	<u>227,636</u>
Total Assets	<u><u>371,701</u></u>	<u><u>348,514</u></u>
Less -		
<u>CURRENT LIABILITIES:</u>		
Creditors - General	3,775	28,427
GST Payable	2,709	0
District Conference	0	3,191
	<u>6,484</u>	<u>31,618</u>
Less -		
<u>SUNDRY FUNDS:</u>		
Community Service & Rotary Foundation	83,619	51,025
Taroon Trust	160,607	148,802
District Conference	1,510	0
Ted Pool Memorial Art Prize	85	85
	<u>245,821</u>	<u>199,912</u>
Net Assets	<u><u>\$119,396</u></u>	<u><u>\$116,984</u></u>

Independent auditor's report to members of Rotary Club of Hobart Inc

I have audited the special purpose financial report of Rotary Club of Hobart Inc for the year ended 30 June 2013.

Management Committee's Responsibility for the Financial Report

The Management Committee is responsible for preparation and fair presentation of the special purpose financial report and information contained therein. This responsibility includes establishing and maintaining internal controls relevant to 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

My responsibility is to express an opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the accounts are free of material misstatement. My procedures included examination, on a test basis, of evidence supporting amounts and other disclosures in the accounts, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with Australian Accounting Concepts and Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) (where applicable), and statutory requirements so as to present a view which is consistent with my understanding of the Association's financial position and the results of its operations and cash flows.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

To the best of my knowledge and belief, there has been no contravention of auditor independence and any applicable code of professional conduct in relation to the audit.

Limitation of Scope

As is common for organisations of this type, it is not practicable to establish complete accounting control over cash received from all of its activities. Verification therefore has been limited to the receipt of funds recorded in the Association's financial records.

Audit Opinion

In my opinion, the special purpose financial report of Rotary Club of Hobart Inc presents fairly in accordance with applicable Accounting Standards and other mandatory professional reporting requirements in Australia the financial position of the Association as at 30 June 2013 and the results of its operations and its cash flows for the year then ended.

MAX PECK & ASSOCIATES



Rendell W. RIDGE
28 November 2013