



ROTARY CLUB OF HOBART

TASMANIA

NINETY THIRD ANNUAL REPORT

And

STATEMENT OF ACCOUNTS

For the year ended 30 June 2017

Charter Number 1802

District 9830

Founded 26th February 1924

Chartered 2 August 1924

BOARD OF DIRECTORS

2016 – 2017

President:	Paul Swifte
President Elect:	Antony Steven
Vice President:	Noel Hunt
Immediate Past President:	Kate Domeney
Secretary:	Jillian Freeman
Treasurer:	Chris Carrick/Heather Chong

Directors:

Cecile McKeown
Rowena Larsson
Belinda Jefferies
Steve Wiggers
Stephen Porter
Tim McDougall
Brian Medwin
Renzo D’Orazio
Stephen Porter

Other Officers

Assistant Secretary	Graham Gourlay
Assistant Treasurer	Dugald McDougall
Treasurer Tarooma Trust	Chris Carrick
Sergeants at Arms	John McDonald
Auditor	Rendell Ridge

COMMITTEES

Taroona Trust

Director – Christopher Carrick

Trustees' – Christopher Carrick, Heather Chong, Kate Domeney, Renzo D'Orazio, Sue Hickey, Geoff Squibb.

Club Administration and Management

Director – Renzo D'Orazio

Club History & Rotary Information	Ian Shuey
Club Training	Ian Shuey
Fellowship	Robert Brand
Front Table	Roger Sewell
Guest Speakers	Heather Chong
Past Presidents	Peter Murfett
Sergeant at Arms	John McDonald

Membership

Director – Belinda Jefferies

Classifications	Kevin Mullins
Family of Rotary	Christine Moane
Interview	Stephen Shirley
Member Development & Retention	Belinda Jefferies

Rotary Foundation

Director – Steve Wiggers

Annual Giving	Christopher Carrick
Education	Una Hobday
Grants Programme	Will Downie
GSE & Ambassadorial	Emily Palermo
End Polio Now	Tony Steven

Communications & IT

Director – Tim McDougall

Businesses Processes & Systems	Renzo D'Orazio
Web Site & Social Media	Tim McDougall
Weekly Bulletin	Alicia Pelham

Public Relations

Director – Antony Steven

Club Photographers	Brian Medwin
Public/Media Relations	Tanya Denison

Funding

Director – Stephen Porter

Funding Applications	John McDonald
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Fundraising

Director – Rowena Larsson

Art Show	Stephen Porter
Magic Show	Greg Cooper
RSTF Breathalyser	Graham Gourlay
Sail Day	David Berechree

Youth Services

Director – Brian Medwin

NYSF	Jason Mackenzie
RYDA	Shaun Lennard
Science & Engineering Challenge	Christine Moane
Student Exchange	Bess Clark
Youth Leadership Challenge	Sarah Kay

Community & International Service

Director – Cecile McKeown

Bowelscan (District)	Brenda Tsiaousis
Community Service Projects	Peter Cripps
International Service Projects	Peter Murfett
RAWCS	Roslyn Teirney
RYLA	Renzo D’Orazio
Vocational	Michael Ellis

Major Projects

Director – Renzo D’Orazio

Charity House	Renzo D’Orazio
Literacy Group	Geoff Squibb

Paul Harris Fellowships

Director – Paul Swifte

Chair	Peter Murfett
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Presidential Report 2016 – 2017

President Paul Swifte

Fellow Rotarians and members of the Rotary Club of Hobart – A reflection on the quick passing of the year.

A reflection for Members of our Rotary Family or their loved ones lost.

- PP and PHF Geoff Rosan
- Past member Richard Lane
- Billie Bester wife of Jeff Bester

I express pride at achievements of the Club most particularly The HUG (Helping Unleash Greatness) House and work with Youth.

1. Hug House is a project that was conceived and initiated by the D’Orazio Family, seven years ago Renzo and Trina D’Orazio approached then President Tony Reidy with the idea of a fundraiser. Their vision was to build a charity house where most of the labour and materials would be donated, and then auction the house with the proceeds funding Rotary projects.

To “kick it off” the D’Orazio family then donated a block of land for the house to be built on. At that time, a decision was made to partner with another charity where the profits would be shared equally, unfortunately, due to changes within that charity they were unable to continue.

Since then things have moved quickly and culminated with our Club signing a contract with Wilson Homes. Wilsons are obviously not a company to prevaricate as they commenced earthworks in July.

It will be exciting to see the progress and President Tony will provide regular updates.

2. Youth Our Club has supported one or more participants at the RYLA experience at Camp Clayton every single year.

It is not just RYLA that our Club provides active support. Every year we fund high school students to attend RYDA (Rotary Youth Driver Awareness) which is a community road safety initiative developed by Rotarians targeting attitudes and awareness in young drivers and passengers. The presenters are road safety experts, driving instructors, police and recovering survivors of road accidents.

No doubt the most life changing program is Rotary Youth Exchange Program, and our Club has been an active supporter for many years with members of our Club hosting a youth exchange student who comes to Tasmania for a one-year period. This year it was Jacky Huag from Taiwan who we shared with Sandy Bay Club and he returned home in June. We also sponsor outbound students who spend a year hosted by Rotarians in the country they exchange with.

This year Oana Iordache from Romania and Holger Lethan from Denmark will be co-hosted by our Club and others in the Hobart area.

Matilda Rowe returned from Switzerland in January and she made a fine presentation to our Club. Thanks to Belinda Jefferies, her counsellor for the regular updates to our Club.

Other youth projects that we actively support include:

- Science and Engineering Challenge
- National Youth Science Forum
- Model United Nations Assembly (MUNA)
- Youth Leadership Challenge in partnership with Windeward Bound.

Fundraising

- Sail Day, \$36,744—was a very successful day this year. A big thank you David Berechree and committee for doing a wonderful job, even got the weather right it was just a perfect day.
- Magic Show, \$22,717 (Thank you Greg Cooper and Brian Gallagher).
- Art Show raised \$18,924 (Thank you Stephen Porter your committee and the many members that help over the weekend).
- Foundation bowls—collected approximately \$4,000.

Events & projects

- Science & Engineering Challenge -thanks to Christine Moane and her many volunteers.
- NYSF - Thanks to PDG Ian Shuey who is also looking after this at District level.
- RYDA—great work by Don Scott and the volunteers
- RYPEN- Jill Whitehouse arranges this for District and we are one of the many clubs that support it.
- YEP—host families, counsellors and back-ups are in place - well done Bess Clark and her team. It is great to see two students again and ongoing commitment from our Club.
- Supported two teams to MUNA
- Sponsored 1 young person at RYLA – thank you Renzo D’Orazio.
- We had a contingent at District Conference in March, probably one of our larger in recent years particularly given the distance.
- We sponsored more students on the Windeward Bound – thank you to Sarah Kay and Claudia Stern.
- We awarded PHF’s to Bruce Maddock, Richard Herr and Graham Wells. Dugald McDougall was awarded a Sapphire pin 2, and Both Una Hobday and Ros Tierney received sapphire through private donations to Rotary International.

Funding

- The largest by far was just over \$55,000 to the Royal Hobart Hospital Research Foundation.
- Interplast - \$10,000 for life changing surgeries
- Rotary Foundation - \$8,000
- St John's Hospital \$4,745 provided an ice making machine.
- RYLA - \$3,800
- BCC Africa - \$2,000
- East Timor Eye Program - \$2,000
- Windeward Bound - \$2,000
- Andrew Shaw Trust - \$1,000
- RYPEN - \$1,000
- Giant Steps - \$1,000
- There are a number of other donations between \$250 and \$1,000 all for worthwhile causes.

Thanks to the many people that supported and helped through this year including:

- Ralph and the Hotel staff, who organise our weekly lunch and make it a success.
- The Board of directors
- Chairs and members of all our committees and specifically the bulletin team: Heather, Kate, Joanna and Alicia
- DG Gerard Blizzard and to AG Mike Patten

Honorary Membership to one of our long-standing members, Bill Casimaty, who has contributed significantly to this Club, and to Rotary generally.

Bill has been in Rotary for over 55 years and in that time, has served in many roles and on many committees. This is just a brief summary of his involvement, as it is impossible to capture 50+ years of contributions in just a short report.

Bill joined our Club in 1962. In a distinguished record of service, he first became:

- Youth Convenor in 1969
- Community Service Director 1970
- Vice President in 1971
- President in 1972
- Taroon Trust Convenor in 1973
- Conference Convenor for 3 years 1976 to 1978
- Vocational Awareness Convenor 1981

And then, because that wasn't enough:

- A committee member for 28 of the 38 years between the time of his presidency and 2010

Bill continues has active service with our Club being a member of the Club History/Rotary Information Committee from 2011 to 2014, followed by membership of the Fellowship Committee for the next three years and a member of the Literacy Group since then.

PHF with Sapphire awarded to Brian Gallagher

Brian joined Rotary on 1st May 1978 which means he has been in Rotary for over 43 years and in his time, served in many roles and on many committees. Brian's most recent contributions to the Club were the Magic Show and Funding Committee but there have been many others over many years of service.

It was a great pleasure to present Brian the emblem of appreciation given to a Paul Harris Fellow – the PHF pin with sapphire, for commitment to the common goals of world understanding and peace.

And one of my last duties I would like to acknowledge all the Members who have truly gone 'above and beyond' in their service to the Club, to Rotary and to the community.

COMMITTEE REPORTS

1. ADMINISTRATION & MANAGEMENT:

Director – Renzo D'Orazio

Front Table

The front table continues to organise us all cheerfully and seamlessly on a weekly basis – making sure we all pay our dues and greeting us with good humour and a friendly quip.

2. Membership Annual Report:

Belinda Jefferies

It was a challenging year for membership with a number of members retiring/resigning from the club to pursue other activities, some due to ill health and a number of long term Leave of Absence members, particularly those un-financial, encouraged to either reaffirm their commitment to Rotary or move on.

Compounding the membership issues was a quieter year on recruitment of new members, and also a number of new member's unfortunately needing to transfer to other clubs due to work commitments.

We started the June/July period with 96 members and finished the financial year with 84.

3. Communications & IT:

Director Tim McDougall

Art Show:

In 2016 Art Show works were able to be entered through a website setup using 'TryBooking' (including payments). There were 350 works displayed by 100 artists

entries for the show of which 75% were entered through the website – saving a lot of time and ensuring better quality of the data.

These were loaded into the existing Access database that then provides all reports of entry details and display cards for the show.

After the show the sales details were entered allowing for the payments to be sent to Artists (less commission), various sales reports produced, and to determine the final surplus from the show (about \$13,000 for the 2015 show).

Facebook, Instagram and Twitter Accounts were set up for the show. The Instagram account now has 66 followers and will be used in the future along with email to communicate with Artists and other interested parties for future Art Shows.

General Administration:

With PP Renzo we continue to improve the administration systems used to manage the Club.

Website:

A website was redeveloped in 2014 and this year was updated a number of times, particularly for the various events run by the Club.

The site has a Contact Us form which was used a number of times through the year to contact the Club for various reasons.

Facebook:

President Elect Tony Steven set up a Facebook page for the club during the 2016-17 year.

4. Public Relations:

Tony Steven

I'm pleased to report that the Facebook page for the club has been active; we currently have over 100 likes, more than the club membership.

The launch of the civics/literacy committee and this year's essay competition saw the Minister for Education and the club featured in the Mercury. We all look forward to the competition and the excellent work we have witnessed before.

The Website is still not being taking full advantage of however the framework is there, there are many opportunities and we expect this to be explored further next year. The Art Show was a success as was the Sail day and both generated activity on the internet.

Over all there are many opportunities for us all in the future.

5. FUNDING:

Director – Stephen Porter

Compared to recent years the number of requests received was low and the amount we provided similarly so. We are not sure of the reason, possibly club member referred parties are less or less in the community know of our support. In any case, the Hug house project required us to limit our funding and we will need to keep this in mind next year.

This year around \$22,000 was donated to 15 causes. We declined 16 requests, mostly non-specific general requests. Last year \$49,000 was donated to 34 causes (55 requests). The year before last a total of \$75k was funded.

Our largest donation of \$4,745 was to the St John’s Hospital, RYLA received \$3800 and \$1,000 went to Giant Steps and RYPEN. Local vs International support ratio saw about an 82% local allocation this year.

The Committee has been well led by John McDonald who was ably supported by Mike Walpole and Brian Gallagher; Claudette Wells and Heather Chong provided support when they could.

ROTARY CLUB OF HOBART															Local	Interna- tional
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	TOTAL	60%	40%	
Melissa England	300												300	300	0	
St Johns Hospital	4745												4745	4745	0	
Windeward Bound		2000											2000	2000	0	
Rotaract Sandy Bay			1000										1000	1000	0	
tasCAHRD (Andrew Shaw trust)				1000									1000	1000	0	
Lara Jean Association					500								500	500	0	
BCC Africa						2000							2000	0	2000	
East Timor Eye Program						2000							2000	0	2000	
Rostrum							750						750	750	0	
Giant Steps								1000					1000	1000	0	
RYPEN								1000					1000	1000	0	
RYLA								3800					3800	3800	0	
City of Hobart Eisteddfod										1000			1000	1000	0	
Tasmanian Youth Parliament											1000		1000	1000	0	
City of Clarence Eisteddfod												250	250	250	0	
													TOTALS	22345	18345	4000
													actual %	82.1	17.9	

6. FUNDRAISING

Director – Rowena Larsson

Art Show:

Chair - Stephen Porter

The 27th Art Show continued the theme and success of previous shows with 350 works on show by 100 Artists and over 700 visitors enjoying the opening and viewing weekend. It was another big year both in terms of effort and result, we estimate the show takes 600-700 hours of work over 12 months, all of that provided by our organising committee and Hobart Rotary Club Volunteers and friends. This year, fifty five major works were sold and our auction results saw all 13 items purchased.

The Show's aims are to raise public awareness of Rotary, provide fellowship and community engagement, give artists the opportunity to be exposed to the public and sell their works, and to raise funds for Rotary's charitable work. It is one of our major fund raisers helping to support Rotary causes that our club assist and this year our surplus was around \$13000.

An essential part of our financial success rests with Sponsors, some who have us on their annual list and others who help us when approached.

Sponsors we thank include our Event Sponsor -Wrest Point, Gold Sponsor - Blundstone and Silver Sponsor - Flexible Contracting Services

Sail Day:

Chair: David Berechree

We had a glorious day for the 27th Rotary Club of Hobart Charity Sail Day, with 50 boats this year enjoying the cruise down to the Channel and a great day on the water. Over \$38,000 was raised this year, including nearly \$6,000 from the raffle, reflecting the long-standing support for the event now held on the first Friday of March.

We were again well supported by the skippers who donated their services and yachts for the day, and the Royal Yacht Club of Tasmania who assisted with logistics on the day. It was great to have the tall ship Windeward Bound out with us again this year, and participation for the first time by the International Fellowship of Yachting Rotarians.

We again had fantastic support from our provisioning sponsors National Pies, Cascade, Coca Cola, Fine Wine Partners and Salamanca Fresh, and with the support from Southern Cross Austereo and the Mercury, we continued to promote the Sail Day to the community as one of the best corporate charity events in Hobart.

With quite a few retirements from the Sail Day Committee this year, a fantastic team effort from the Committee stalwarts ensured that another successful day was had, and we look forward to the next Rotary Club of Hobart Charity Sail Day on Friday, 2nd March 2018.

Magic Show:

Chair: Greg Cooper

November 2016, saw the RCH Magic Show return to the Hotel Grand Chancellor, with the space to accommodate over 2000 patrons for each of the two sessions that occurred. This year Brian Gallagher took on a significant portion of the organising role, whilst the regular Chair was swanning around South America, of which Brian did a wonderful job of and deserves another big thank you for his efforts.

Both shows were a wonderful success again for all those that attended with a number of disability and disadvantaged groups again providing written letters of thank you to the club for facilitating a wonderful opportunity for their clients.

The overall funds raised was in region of \$115,000, with the return to the RCH being approximately \$16,000 raised which assisted the RCH in providing funding for a number of assistance programs.

A big thank you to Past President Kate for reprising the duty of the introductory thank you on the day and warming up the crowd up for an enjoyable afternoon's entertainment which the hall full of children, parents and carers all fully enjoyed on the day.

7. YOUTH SERVICES:

Director – Brian Medwin

The Youth Services committee supported and invested in a number of Rotary endorsed and club approved programs aimed at youth development and leadership creation. All of the programs are aimed at enriching the individual's potential to impact positively on the local and broader community. A significant financial investment was made throughout the year, which can be evidenced in the financial reports for the year.

Science and Engineering Challenge

Chair: Christine Moane

Once again the club took a leadership role in the running of the Challenge, Terry Kay was instrumental in pulling together a dedicated and committed team of volunteers to provide the substantial support required to run the Challenge to the standard achieved.

Terry was pivotal in securing Hobart as the location for the 2016 National Science and Engineering Challenge.

2016 Heats and State Final

The heats and State Final (Super Challenge) were held in May and June with Launceston Christian School and Mt. Carmel College (Hobart) qualifying to compete in the National Final which will be conducted at the Sandy Bay Campus of the University of Tasmania on 21 October 2016.

National Final

The schools finalised their travel arrangements etc. We booked the Scouts and Guides camps as well as approaching Virgin Airlines and local Bus Companies regarding discounted fares.

A committee comprising members of the Rotary Club of Hobart met on a regular basis to ensure the success of the event. This involved the organising of the venue (in conjunction with UTAS), a social event for the participating students and a dinner at the University Club to acknowledge the work put in by volunteers who were an integral part of the success of the Challenge over 11 years.

2017 Heats and State Final

Heats:	Hobart 29, 30, 31 March
	Launceston 3, 4 April
	NW Coast 6, 7 April
State Final	NW Coast 12 April

Organiser Terry Kay

National Youth Science Forum (NYSF)

The club again supported two students in attending the National Youth and Science Forum, selected to represent the club and receive financial support to attend the program.

Both students thoroughly enjoyed the program and indicated that it had a profound effect on the understanding of science and potential career options.

Rotary Youth Exchange

In 2016-17 our club co-hosted 'Jacky' Huang from Taiwan, with the Sandy Bay club. Greg Cooper was Jacky's final host and Peter Murfett was his Counsellor. Jacky was a quiet student who engaged less with our club than most other students did.

Model United Nations Assembly (MUNA)

The club supported two students from the Friends school to attend MUNA this year. Both students gained a valuable insight to the working of the United Nations as well as developing a better understanding of the plights of their allocated country.

Rotary Youth Driver Awareness (RYDA)

Volunteers were once again provided to assist in the provision of driver training through the Rotary Driver Awareness program. Through the activities of Don Scott, a band of loyal volunteers were assembled to represent the club and support youth driver awareness.

8. COMMUNITY & INTERNATIONAL SERVICE:

Director – Cecile McKeown

General Comments

I include highlights from the 2016-17 year for the Rotary Club of Hobart Annual Report.

Rotary Australia World Community Service:

Chair: Ros Tierney

The Chair of this Committee participated in the RFE team to Montana and then on to the Rotary Convention in Atlanta, Georgia. The Chair obtained sponsorship from TSO in the form of donated CDs for the team to distribute in Montana. Ross Carlyle, DGE, is on the national board of RAWCS.

Community Service Projects:

Chair: Peter Cripps

Despite all efforts of the Director and Chair of this Committee, the restoration of both the Rotary Plaques and the Wellington Square clock in conjunction with the Hobart City Council was not able to be completed. Difficulty finding a suitable workman to undertake the plaque restoration was a key factor. Repairs were undertaken to the Wellington Square clock but it continues to lose time. There have been various offers to progress this work from RCH members. These projects still need focus as they are the visible emblems of the work of RCH.

Vocational:

Chair: Joanna Orr

A successful and enjoyable visit was undertaken by Rotarians to TasPorts organised by the newly appointed Chair of the Vocational Committee. The visit included a visit to the Hobart Port Tower and a bird's eye view of Sullivans Cove and Hobart Port. A TasPorts Pilot met the groups to talk about their role. With more than 99% of freight volumes moving in and out of Tasmania by sea, ports are an incredibly important part of our transport system. The tour included a visit to the Hobart Cruise Terminal. The port of Hobart is currently experiencing a 50% increase in the number of cruise ship calls from the previous season. Since 2013 TasPorts has invested over \$10m in cruise infrastructure upgrades in Hobart. New state-of-the-art infrastructure at our ports has been essential to keep up with the rapid growth in numbers and size of cruise ships (such as Ovation of the Seas), visiting Hobart.

The visit to TasPorts was highly informative and enjoyed by all.

Bowel Scan:

Chair: Brenda Tsiaousis

Most pharmacies contacted again this year were highly supportive and participated in the Rotary Bowel Scan project.

Brenda provided some information and suggestions following last year's project for the smother running of the project in 2017:

RYLA:**Chair: Renzo D'Orazio**

The Club once again approved financial support for four suitable candidates to attend RYLA camp. Facilitators met in September 2016 to ensure the smooth running of the camp. The application process opened in February 2017 with the camp being held from 7-13 May.

In total, thirty young Tasmanians registered to attend RYLA camp 2017 at Bayside Lodge, Camp Clayton. In this group there were seven RYLarians from the North, 13 from the North West and 10 from the South. There were 14 males, and 16 females that registered. Due to unforeseen circumstances, only one supported candidate from RCH was able to attend the camp.

Members were invited to attend the RYLA dinner on May 11 as well as two open sessions by guest presenters. A presentation was made to a Club meeting following the camp which once again highlighted the importance and value of this program to participants and facilitators alike.

Thank you for the opportunity to serve as Chair of this Portfolio for four Rotary years. It has been an enjoyable and informative process.

Warm Regards to the incoming Board.

Cecile McKeown - Director Community and International Projects 2013-2017

9. Major Projects:**Renzo D'Orazio****'Charity House' Project—Hug House**

After many years of false starts the Hug House project got traction during President Paul's year. The following is a brief summary of progress during the year:

- The Project Steering Committee (PSC) completed a business case for the project which showed a net expenditure of around \$139,000 (INC) GST with a potential sale price in excess of \$450,000 to \$500,000.
- The donated land at Lot 10 Braeview Drive is listed by the Club accounts as an asset with a current valuation of 185,000, less GST
- During the latter part of 2016 the Royal Hobart Hospital Research Foundation advised that they wanted to exit the project. After much discussion and negotiations, both parties agreed that the Foundation would hand back its share of the land for a Club donation \$55,000 to the Foundation.
- The Club finalised the construction contract with Wilson Homes and the contract was executed by RCH and Wilson Homes in June 2017.
- Construction started in July 2017 and, at time of writing this report, progress was well advanced with earthworks, concrete foundations and floors, framing, roof and external doors and windows all completed.
- It is expected that the construction will be completed about March 2018 and sold during April 2018.

Renzo E. D'Orazio**Past President and Chairman****Hug House Project Steering Committee**

Profit & Loss Statement

July 2016 To June 2017

ABN: 78 756 549 140

Income		
Subscriptions		\$27,000.00
Wheel - Surplus		\$1,390.54
Foundation bowls		\$969.70
Interest		\$1,265.25
Sundry Income		\$2,199.18
Sail Day		\$47,037.15
Science and Engineering		\$59,276.36
Art Show raffle and catalogues		\$56,696.67
Total Income		\$195,834.85
Gross Profit		
\$195,834.85		
Expenses		
Administration Expenses		\$213.86
Bank and merchant fees		\$2,250.71
Board costs		\$491.35
Internet		\$204.09
Postage		\$178.18
Audit		\$740.00
Printing and stationery		\$422.80
Member expenses		\$568.72
Rotary Supplies		\$786.68
Hospitality		
Lunches	\$900.09	
Christmas Dinner	\$708.19	
Group One Dinner	\$109.09	
Change Over Dinner	\$210.00	
Total Hospitality		\$1,927.37
Rotary International Dues		\$6,967.14
Rotary District Dues		\$9,446.40
Rotary Downunder		\$3,363.63
Rotary Foundation		\$8,000.00
Youth		
RYLA	\$950.00	
RYPEN	\$1,000.00	
Rostrum Voice of Youth	\$750.00	
Youth Parliament	\$1,000.00	
Youth Exchange	\$260.00	
Sail Day		\$9,259.39
Magic Show Expenses		\$6,355.27
Art Show 2017		\$157.44
art Show 2016	\$37,797.50	
Science and Engineering		\$75,440.47
Hug House		
Stamp Duty	\$4,865.75	
Total Hug House		\$4,865.75
Total Youth		\$46,623.25
Sundry Expenses		\$1,587.12
Total Expenses		\$174,983.87
Operating Profit		\$20,850.98

This report includes Year-End Adjustments.

Profit & Loss Statement

July 2016 To June 2017

ABN: 78 756 549 140

Net Profit/(Loss)	\$20,850.98
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This report includes Year-End Adjustments.

Balance Sheet

As of June 2017

ABN: 78 756 549 140

Assets		
Cash on Hand		\$253.00
General Cheque Account		\$59,982.14
Community Service & Foundation		\$4,451.00
Show Account		\$865.50
Taroona Trust		\$5,876.32
General CMA		\$20,000.00
Community Service CMA		\$50,000.00
Trade Debtors		\$11,396.00
Subs prepayment		-\$6,600.00
Polo Shirts		\$18.65
Non Current Assets		
Land	\$145,868.90	
Investments - Taroona Trust		\$203,973.28
Total Assets		\$496,084.79
Current Liabilities		
Trade Creditors		-\$1,331.55
Sundry Funds		
Ted Pool Memorial Art Prize	\$85.00	
Community Service & Foundation	\$98,806.21	
Robin Hood Art Show	\$4,750.00	
Taroona Trust	\$209,849.60	
Magic Show	\$21,215.05	
Science & Engineering	\$22,966.27	
Total Sundry Funds		\$357,672.13
Total Current Liabilities		\$356,340.58
Net Assets		\$139,744.21
Equity		
Retained Earnings		\$36,393.23
Reserve		\$82,500.00
Current Earnings		\$20,850.98
Total Equity		\$139,744.21

This report includes Year-End Adjustments.

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 2017.

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 2017 and the results of its operations and its cash flows for the year then ended.

MAX PECK & ASSOCIATES



Rendell W. RIDGE
17 November 2017