



ROTARY CLUB OF ADELAIDE PARKS INC

## **ANNUAL REPORT**

YEAR ENDED 30<sup>TH</sup> OF JUNE 2014

PRESENTED AT THE AGM - 22 October 2014

### CONTENTS

1. President's Report	2
2. Secretary's Report	5
3. Treasurer's Report	6
4. Portfolio Reports	
a. Administration	7
b. Program Report	9
c. Membership	10
d. Public Image	13
e. Service Programs	14
i. Community Projects	14
ii. International Service	16
iii. New Generations	19
f. The Rotary Foundation	20
5. District Involvement	21
6. Conclusion and Performance	22
7. Past Presidents and Current Membership	22
8. Appendices	
a. Appendix A – Impressions from the AGN School	24
b. Appendix B –Calendar, 2013-2014 year	27
c. Appendix C – Financial Statements	31

# ADELAIDE PARKS ROTARY

## PRESIDENT'S REPORT

The Rotary International theme for the year was "Engage Rotary - Change Lives" and we were encouraged to work to change the lives of people in our community. We certainly did this when it came to "Meals On Wheels" and thanks to all those who participated. I hope you enjoyed it as much as I did.

The Club Assemblies during the year provided food for thought and we reviewed the way we do things as a club. The changes made, I believe, were for the betterment of the club. One major change was leaving the Public Schools Club and finding a new venue. We are fortunate to be able to meet at the Air Force, Naval and Military Club despite some teething problems with the menu in the beginning. All has been resolved now and members have a choice of three meals.

I found meeting with the Group 1 President's (The City Clubs) to be beneficial although we didn't do as many things together as was originally mooted. Hopefully next year will see us working more closely together.

International Service included our commitment to the AGN secondary school in India and the provision of more scholarships with yet again outstanding results from the recipients. We can be exceedingly proud of the work we have done here and Bob Congdon is to be commended for his efforts.

We have again contributed to local charities, helped the Hutt Street Centre and donated money to the Smith Foundation. We have, as always, supported The Rotary Foundation and many members have become "Centurions" donating at least \$100 to The Rotary Foundation. We will be bestowing a Paul Harris Fellowship which donates \$1000 to the Rotary Foundation.

Adelaide Parks, was again, for the second time in three years, "Home Of The District Governor". We supported DG Barbara Wheatcroft at the District Conference at Victor Harbor which was a huge success, a testament to the organisational skills of Sonia Schahinger and the DG. Many members attended Barbara's inauguration as District Governor at the Findon Function Centre, where the DG outlined her plans for the year.

Fundraising include the sale of Entertainment Books, the traditional Rotary Christmas Cakes and Puddings and wine sales. No quiz was held this year but the Yellow Brick Road at the Show brought in money as did the 6 BBQ's organised at OfficeWorks. As always weekly raffles and fine sessions added to the coffers.

We have had some great Guest Speakers this year and Geoff Schahinger has done a fabulous job in this regard. "Me Talk's" with our own members provided education and entertainment.

We are thirty this next year 2014. The Charter Presentation to the club was by Max Smith DG RI District 9500. We were chartered on the 4<sup>th</sup> September 1984. We have plans in motion for a celebration in September 2014. I am looking forward to it already.

# ADELAIDE PARKS ROTARY

I was delighted to have four highly talented and enthusiastic women inducted into the club – Lesley Sparkes, Tina Wang, Grace Zhang and Lulu Ouyang. They will contribute very significantly to the work of Adelaide Parks Rotary Club. Thanks to Bob Congdon and Scott Mason for their efforts in Membership Development.

The RI International Convention was held in Sydney June 1-4 and PDG Eric Russell, DG Barbara Wheatcroft, PDG and President Elect Geoff Schahinger, and I joined with 17,000 others from around the globe.

The year concluded with a Change-Over Dinner, held on 16 September 2014, well attended by members, partners and friends. This evening proved to be an innovative affair. President Keith Pearson was still on his way back from the World Cup in Brazil and President Elect, Geoff Schahinger was ill in hospital. DG John Campbell handed over on behalf of Keith and via a phone hookup to the hospital, Geoff was able to be inducted as the incoming President. Club members applauded the recognition of Paul Harris Fellows – Bob Congdon was awarded a Paul Harris Fellowship by our club. Wes Southgate was awarded a second sapphire Paul Harris pin. We have an experienced President coming in to take the reigns and I wish PDG Geoff every success in 2014/2015.

## President Keith

### ROTARY CLUB OF ADELAIDE PARKS BOARD 2013 - 2014

President – Keith Pearson

Secretary – Allan Franca  
Club Administration Chair – Henry Slater  
Membership Chair - Bob Congdon

Treasurer - Charles Schahinger  
Service Projects Chairs - John Hicks, Bob Congdon, George Sinclair  
Foundation Chair – Bob Congdon

# ADELAIDE PARKS ROTARY



President Keith with member Anne Crawford participating in the Hutt St Centre 'Walk a Mile in My Boots' event.



# ADELAIDE PARKS ROTARY

## SECRETARY'S REPORT

### Objectives

The role of the secretary is to help the club function effectively. In part this requires, receiving information from the President and the Board, District personnel, Rotary International, Rotary Down Under and either dealing with the issues or communicating the information to others for further action. One major component is to address the mail received by the club and ensure the appropriate Director attends to the matter.

### Achievements and Performance

Allan Franca as Secretary was forced to take leave due to work and family commitments and we worked without a Secretary for part of the year. Matters such as updating Rotary International website of membership changes and other details and providing updates for the district directory, were not completed within the prescribed time frames during 2013. A new Public Officer was appointed, Bob Congdon

### Future Opportunities

With the appointment of a new Secretary in the 2014 – 2015 year a range of matters can be resolved in relation to our connection to Rotary International and Parramatta.



**DG Barbara Wheatcroft and PDG and PE Geoff Schahinger**

# ADELAIDE PARKS ROTARY

## TREASURERS'S REPORT

### 2013/2014 Financial Statements prepared by Treasurer Charles Schahinger

#### Objectives

As an incorporated body we have a fiscal responsibility to monitor club funds, practice good stewardship and ensure that the club complies with all local tax and 'not for profit' management and reporting requirements.

#### Achievements and Performance

*During the year the Club was able to raise funds in a variety of ways. Regular weekly fundraising included the Fines Session \$2250, the Raffle \$1959 and the Polio Pig, \$146. Dinner fees produced a slight loss and will need to be looked at. Wine Sales were a good fundraiser as well, raising \$3300.*

*Annual fundraising opportunities came from Entertainment Books \$975, the Yellowbrick Road at the Royal Adelaide Show \$614, Puddings and Cakes at Christmas \$1333 and from the Officeworks BBQs \$773.*

*We aimed to support a number of international, national and local charities as detailed in the reports. A fine balance exists between our income and expenditure and needs to be carefully analysed so that we have sufficient funds to continue to 'do good'.*

#### Future Opportunities

*During the 2014 2015 year it will be essential that attention is paid to the balance between income and expenditure. Member contributions to the Foundation need to be considered.*

**Charles Schahinger – Treasurer**

#### Financial Statements

Attached as Appendix C

# ADELAIDE PARKS ROTARY

## ADMINISTRATION REPORT

### ADMINISTRATION REPORT prepared by Director Henry Slater

#### Objectives for the 2013/2014 year included:

- **to ensure the Speakers Program** has a balance of speakers, general interest, current happenings, current interest speakers, charity representatives
- continue to **review all procedures** – meeting procedure, food, speakers, venue,
- **continue the Duty Team and Captain role** and inform and share the rosters with Sergeant at Arms
- ensure all **events** are well organised and managed, involve Treasurer in all events
- increase our **fellowship** activities through the Sunday Tea, Walks, etc to unite us as a service club
- ensure our **historical records** are well managed

#### Achievements and Performance

At a club assembly in July 2013 members discussed matters that we were doing well, what we needed to improve, what we needed to start doing and what we needed to stop doing. These we have taken on board and I report as follows:-

Our meeting venue at the Naval Military and Air Force Club of SA has gone well. Mark Jennings the House and functions Manager of the NMAFC came up with a meal choice option two weeks ago. This has been well received.

We have increased our membership during the year and in particular our female membership. I think we have also been more welcoming towards our new members and the fellowship of the Club has improved.

Attendance at meetings has only been around the 60% mark. Our sergeant George has performed brilliantly again this year.

We have had a good variety of interesting speakers throughout the year. Thank you Geoff and those who have assisted him.

The Club has supported Barbara Wheatcroft in her position as DG.

I would like to thank Eric and Julie Russell and Charles and Sonia Schahinger for the social functions conducted for the Club.

There are many projects which the Club has been involved with during the past year.

# ADELAIDE PARKS ROTARY

The support of members to fill in for others has been good. However we have had no Secretary or Newsletter for much of the year. The positions in the Club need to be filled by active performing members. I know our President Elect is working on this.

Although a few names are mentioned above, this in no way diminishes the work done by many others who have contributed.

As the Administration Director I would like to express my appreciation to all members of the Club as every member contributes to the organisation of the Club in some way or another.

**Henry Slater**

## **Future Opportunities**

- Ensure that Secretarial responsibilities are undertaken as required by RI
- Explore the notion of publishing a regular newsletter
- Examine how best to resolve the issue of the websites
- Continue with a varied balance of speakers on a range of topics
- Continue to work to address the procedures of the Club, align our Procedures with our By-Laws
- Have the charities and youth that we support address us on a regular basis, (eg. NYSP)
- Continue to extend Fellowship opportunities, explore other opportunities for fellowship and make partners and families more welcome



**PE Geoff Schahinger addressing a meeting**



**President Keith with Bob Congdon inducting Lulu**

**Ouyang - 21 May 2014**

# ADELAIDE PARKS ROTARY

## PROGRAM REPORT

### **PROGRAM REPORT prepared by Geoff Schahinger**

We have tried to provide a variety of speakers and activities during the past twelve months. We have had speakers on Rotary programs such as Rotary Australia World Community Service, Australian Rotary Health to name a couple. To some extent these have been presented to inform and educate newer and inexperienced members on the wider world of Rotary, but while some of the more experienced members may at time find these boring, from comments occasionally made it is evident that some of our long standing members still have a lot to learn about Rotary outside the Club.

We have provided newly inducted members the opportunity to tell about themselves so that we can know them better, but we have also had long standing members tell their story so that our newer members can know them better!

We have had speakers from charitable organisations tell of their programs, aims and objectives. We have been approached by many to speak to us and could probably fill our whole year with this type of speaker but their usual objective is to seek donations from us, and we have our own charities to support so we do not invite too many of them to tell us about themselves.

We have tried to organise our speakers at least two months in advance. At the time of invitation they receive details in writing of where and when we meet, when and how long we expect them to speak and about how many of our members are likely to be present. A few days before their day to speak they receive confirmation of meeting place and time, and are asked to advise if they require visual presentation facilities or have any specific dietary needs. With this information they generally have a good understanding of what is expected of them and come well prepared and this has been reflected in the general good quality of our speakers this year.

We ventured out twice. The first a Vocational visit to Jack Rabbit Signs and the second a visit to the Walkerville Club for a combined Club meeting. Perhaps we should have done a few more of these.

We have tried to provide an interesting variety and range of speakers this year. We know that we can't please all of the people all of the time, but believe that most of our members have enjoyed what has been offered to them at our meetings.

The calendar for the 2013 2014 year is attached (Attachment B) at the end of the Report

**PROGRAM ORGANISOR – Geoff Schahinger**

# ADELAIDE PARKS ROTARY

## MEMBERSHIP REPORT

### MEMBERSHIP REPORT prepared by Director Bob Congdon

#### Objectives:

1. Re-establish the Rotary Club of Adelaide Parks as the 'service club' of choice in our community.
2. Raise awareness of threats to Rotary Club viability and sustainability.
3. Attract new members who are/wish to be active in the community and business.
4. Sustain membership levels during a period of change.
5. Understand member expectations of their Rotary Club.
6. As a Board member help manage member concerns.

#### Achievements and Performance

1. The Rotary Club of Adelaide Parks continues to struggle to gain recognition in the community. This is in part because very little innovative service activity has been undertaken locally. Activities which have become "stock in trade" for Rotary clubs fail to attract broad community interest and attention - least of all media attention. While not generating wide community interest the recent initiative of conducting BBQs at Office Works, Trinity Gardens has generated greater "team membership" among members. In order to retain the interest of all members more "hands on" projects will need to be found.
2. In August 2013 I made a presentation to the club entitled "Membership Development- Are we Engaged?". In this presentation I made the following points:-
  - a. Maintaining long term member viability on Service alone is not realistic
  - b. Sustaining club membership requires its leadership to find a **distinctive position** which satisfies the needs of its members
  - c. I noted a point made by PDG Jim Henry Zone 34 Regional Rotary International Membership Coordinator 2008-2011. "**Internal issues are difficult to resolve but ARE the major cause membership loss and recruiting difficulties.**" **This has been demonstrated by recent member disharmony and resignations.**
3. During the year we attracted the interest of four women all have said that their interest in the club was driven by their desire to serve the community.
  - a. Lesley Sparkes, Tina Wang, Grace Zhang, and Lulu Ouyang have been inducted in this current year. All have quickly become active participants in our meetings and in project activity
  - b. Resignations were received from Victor Gudiskis, Hussain Rammal, and Paul Cavell. Two exit interviews were conducted the third outgoing member making it clear that he was not available for an interview. In one case poor delegation practices, venue, and catering were given as issues. In the second lack of local

# ADELAIDE PARKS ROTARY

community project activity meant that he had failed to meet his employer's community service obligations

- c. We have a further three people who have shown interest in our club. Two will not be available to attend a club meeting until August 2014. The third prospective member is yet to be interviewed prior to attending a meeting.

## **The membership at the close of 2013-14 was 32 members.**

4. Rotary Year 2013-14 has been a year in which the club was advised (after many years) by the venue board of management that it was no longer welcome at the Public Schools Club, East Terrace. At short notice a sub committee reached agreement with the Naval, Military and Air Force Club, Hutt Street. This change (per se) challenged several members. One member gave this as a part of his reason for resignation and the frequency of attendance fell among those remaining. In order to identify the cause or causes of member dissatisfaction two surveys were conducted:
  - a. Because of a general dissatisfaction with the new venue a survey, "Venue and Attendance", was conducted in March. The intention was to identify the root cause/s of the then current dissatisfaction. The survey response (40% of membership) yielded the following.
    - i. 19% felt unwelcome at the new venue
    - ii. 81% found staff welcoming and friendly. Some however noted staff "kept their distance"
    - iii. The meals provided fell well short of members liking. In particular 80% disliked curry
    - iv. 50% said that they would be prepared to pay the N.M &AF club directly for their meals.

**The level of response to this survey was less than the level of verbal complaints heard at meetings. Board resolution to problems raised in the survey was however slow. This resulted in further member dissatisfaction. Eventually discussion with the N.M& AF Club at the appropriate level resulted in a vast improvement in meals (choice) and member satisfaction.**

5. In response to anecdotal concerns about the perceived low level of club activity a survey was conducted in August focused on the level of "Fulfillment and Satisfaction" which members drew from club membership. Response to this survey was a low 31%. The responses were:
  - a. 70% were drawn to the club by the prospect of participation in community and international projects
  - b. 70% attended because of the opportunity to meet socially with friends
  - c. Again 70% said that they would like to see the club membership made up of active professionals. (This is at odds with the present membership profile)
  - d. Significantly 100% of the respondents favoured a mixed male /female membership.



# ADELAIDE PARKS ROTARY

**The BBQ activity late in the year and our long standing Meals on Wheels commitment has attracted the participation of a good cross section of our members. The continuing support for AGN School while worthwhile does not involve members sufficiently. More will be done in future to engage other members in this project**

## **Summary**

During this year the Rotary Club of Adelaide Parks has been challenged by change. A number of aspects relating to change were met. Changes that touch on seemingly lesser matters (e.g. meal menu etc) were of greatest concern to members.

Time to respond to member issues and concerns has been longer than desired. This could be attributed to uncertainty about respective areas of Board responsibility.

Membership of the club is becoming more inclusive. For example we have a growing number of women members and an increasing ethnic diversity generally. Membership is at present 32 with discussions underway with three prospective members.

There is an emerging desire to return to “hands on projects” together with a renewed culture of involvement and commitment.

As membership Director I am indebted to the Board and members for their willingness to help and guide me in this portfolio. In particular I wish to acknowledge the help and advice given by Scott Mason throughout the year.

Bob Congdon

Membership Director - Rotary Club of Adelaide Parks 2013-14

## **Future Opportunities**

- Develop a Strategic Plan for the recruitment of new members
- Re-establish the Rotary Club of Adelaide Parks as the ‘service club’ of choice in our community, fulfilling local and international service opportunities and offering valued professional networking
- Increase membership numbers to reflect the culture and population in our club area.
- Establish a Rotary Club of Adelaide Parks Friends group
- Take responsibility overall for Fellowship Activities
- Ensure Exit Interviews are held

# ADELAIDE PARKS ROTARY

## PUBLIC IMAGE REPORT

### **PUBLIC IMAGE REPORT prepared by Director Kathy Cotter**

#### **Objectives**

Improve the visibility of 'Rotary Club of Adelaide Parks' brand and to ensure that the club enjoys full recognition for its contributions to the local and international communities. Actions to include:

- Promoting significant club fundraising events and happenings through newsletter and to our RCAP Friends
- Promoting the benefits of club membership to business and community leaders - especially the Hutt Street Precinct
- Encouraging our members to talk about Rotary to other people, CBD clips, Company PR
- Marketing & Promotion of our Service Projects
- Continuing to update the Website – especially the 'Members Only' section
- Improving the Newsletter - focus on content

#### **Achievements and Performance**

After each meeting President Elect Geoff Schahinger distributed a short report of the meeting which included messages from the President, interesting items from the Directors, information about the Speaker, notification about future events and other information that could be of interest to members who were absent.

During the year Donal Craig worked with a new web developer to develop a new Website. This is an ongoing issue and much work still needs to be done. Media coverage during the year has been difficult to access.

#### **Future Opportunities**

- Evaluate and review the need for the Parksletter newsletter
- Review comparative fees with other clubs
- Continue to discuss the Website issue and make some decisions
- Evaluate the potential role of Facebook and Twitter
- Allow for more discussion about membership and recruitment and retention

#### **Kathy Cotter – Public Image Director**

# ADELAIDE PARKS ROTARY

## CLUB SERVICE PROJECTS REPORT

### CLUB SERVICE PROJECTS REPORT –

#### Objectives

Deliver relevant, valued vocational/educational services to managers, employees, and professionals in our community and continue to support youth programs. RCAP aimed to have a range of vocational talks by members (Cameos), engage in at least two local community service projects, support international projects, organise Health Education presentations and continue our work with Rotary New Generations projects and programs

#### Achievements and Performance

#### Community Projects – John Hlcks

1. **Christmas Cakes, Puddings and Biscuits** – As in the past I have been involved in obtaining requests from members to order and purchase these items. This program was well supported by most members, with me going back three times to order more. We donated 1 carton of puddings, 1 carton of cakes to Meals on Wheels for use in their kitchen at Christmas.
2. **Food Bank Christmas Hampers** – These hampers were put together by Food Bank, filled with a range of staple foods, plus premium Christmas goodies such as canned ham, mince pies, Christmas cake and puddings, not forgetting sweets for the kiddies. The total weight of each carton is 14.5 kilograms. This year the Club bought eight cartons. Four members also bought cartons – Paul Cavill, Bob Congdon, Phillip Graham and John Mutton. In total 12 cartons were purchased. These were distributed to Kilkenny Primary School, Brompton Primary School and SPARK Resource Centre. At the schools these went to needy families. Henry Slater and I went to Kilkenny School and presented these hampers direct to the parents who were very grateful. At Brompton Primary the parents were unavailable but the Principal indicated that one family had 5 young children, one family had 4 and another family had 3 young children. Remaining Hampers were delivered to SPARK Resource Centre in the city as they assist single parents with children who have problems such as domestic violence, sexual assault, budget problems or are training for work.
3. **Birthday Dance** - In January this year I reached the mature age of eighty and Gerry (partner) arranged a birthday party for me. She invited a group of dancing friends and organised for the music and MC. We supplied food and drink and asked for no presents but to make a donation to Adelaide Parks Rotary. Gerry gave a short talk on Shelter Boxes and that work that Rotary does. The room was decorated with balloons and pictures of Rotary activities.

# ADELAIDE PARKS ROTARY

4. **Macular Degeneration** – May was Macular Degeneration month. I contacted the Foundation and had sent to me around 150 Amsler Grid Cards. These were to be handed out at a location to inform the public of the disease. At a BBQ at Office Works Trinity Gardens, Gerry and I distributed the cards. Gerry having had first hand experience on the effect of a hole in the macular and was able to answer several questions.
5. **Entertainment Book Sales** – Annually we participate in the sales of Entertainment Books which are a good value fundraising activity.
6. **The Smith Family** – Rotary Parks consider that The Smith Family is one of their preferred charities and each year donate educational scholarships for disadvantaged students
7. **Wine Sales** – Thanks to Scott Mason our wine sales were a very popular fundraiser again this year.
8. **Hutt Street Centre** – Members continued to collect 'Sox and Jocks' and toiletries for the Hutt Street Centre,
9. **Souls4Souls** – During October a boot load of new or gently used shoes were delivered to the Butterfly Foundation collection point for distribution to Tanzania and Aboriginal Lands. Thanks to members and friends who donated so many shoes for this worthy cause.
10. **Dinner Dance Ball** – Gerry and I assisted the Rotary Club of Adelaide West in their Dinner Dance Ball that was held at The Grand Ballroom at Tapleys Hill Road Findon with a table of 10 organised.
11. **Meals on Wheels** – Each Tuesday, members are rostered for a weekly delivery of meals from the Hindmarsh Meals on Wheels Kitchen. Thanks to Geoff Schahinger for managing the roster.
12. **Pulteney Grammar Worthiness Award** - Our club donates \$100 to a student who has demonstrated worthiness in all endeavours.

Early in the year I investigated the possibility of having a social outing of the club members and partners, suggested a trip to Pryors on the Peninsular at Mt Compass. It incorporated morning tea, a musical show and BBQ lunch. I obtained a good price, but was so disappointed by the response of the members, all had to be cancelled. John Hicks



# ADELAIDE PARKS ROTARY

## International Service Report – Bob Congdon

### A. AGN School Project

In 2009 the Board of the Rotary Club of Adelaide Parks received a project proposal advocating the creation of student scholarships to a school in rural Tamil Nadu, Southern India. This proposal was adopted by the club. Subsequently the Adelaide Parks Board applied for and received a Simplified District Grant. The Rotary Foundation has continued to support this project since its commencement. Students are selected prior to the opening of each academic year and Foundation Grants applications are made to support the Project.

### Background

The AGN School in the state of Tamil Nadu, India, provides education from kindergarten to 12<sup>th</sup> year to rural students from an area within a 15km radius of the village of Konganapuram. The AGN School was established in 1998 in a small farm house in the village of Konganapuram. Since then the school has grown. It now occupies a new and modern premises, offering a syllabus which meets state education department requirements to a student population of 1400. The school offers education to paying students and also scholarships to a small number ( approx. 8%) of students.

This school has responded to an existing need for locally accessible, quality education for children living in an underprivileged rural environment. The school has succeeded in sustaining a high standard of education while managing high growth and continuing financial viability.

### Goal of the RC of Adelaide Parks

To facilitate the attendance of talented students of limited means at AGN School from year nine through twelve.

The project aim is to cover all education, accommodation and associated school costs. The expectation is that through this high quality education assistance students will then go on to successfully complete tertiary studies.

It is anticipated that these students will eventually return to their respective rural communities and contribute their professional skills and expertise for the betterment of these communities.

### Current Situation/Successes

This year our four inaugural students sat for their Year 12 State of Tamil Nadu Public Examinations. All four passed and have qualified for entry into tertiary education institutions. The students from Subsequent years also performed well.

**2010 Commencement students** Year 12 ( Education Board) results.

Placement Offer

Sridhara M.

98.3%

Med. & Eng.

# ADELAIDE PARKS ROTARY

Gnanakarumbayeram G	95.0%	Eng.
Deepa S	84.6%	Education
Ragavendran C. R	88.3%	Administration

## **2011 Commencement Students** Year 11 ( School Based) results.

Raguram B.	69%
Santhiya M.	77%

## **2012 Commencement Students** Year 10 (Education Board) results.

Gowshik S.	96%
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## **2013 Commencement Students** Year 9 ( School based) results.

Praveenkumar A.	40%
Yuvaraj N.	42%
Pavin P.R.	41%

**These results reflect the fact that scholarship students commence at AGN School in Year 9. In their first two years at AGN School they face the significant challenge of changing from instruction in Tamil (at state schools) to instruction in English.**

### **Participating Clubs**

- a. Host Club - Rotary Club of Adelaide Parks** - The Rotary Club of Adelaide Parks conceived this project in 2009 and implemented it in 2010. Adelaide Parks is responsible for organization, funding, liaison with school administration. Periodic audits are carried out either directly or through nominated third parties. In January of 2014 Mr. Mason Byles (B. Eng., MBA Stanford CA) conducted this audit on the club's behalf. The following is his report of interviews with scholarship students.
- b. Rotary Club of Salem South (D2980) (Tamil Nadu, India)** Rtn. V. Pusalkar a member of Salem South has participated in the selection process and also assisted in transportation of candidates to interviews.
- c. Rotary Club of Sankagiri (D2980) ( Tamil Nadu, India)** During a visit to The AGN School in 2012 I visited the Rotary Club of Sankagiri. During that visit the club expressed an interest in participating in our project. Since this club is located much closer to the AGN School we have agreed to transition the role of Salem South to Sankagiri. This will be undertaken prior to interviews for 2014 commencements.

# ADELAIDE PARKS ROTARY

## Funding

**Total 2014-15 Cost** - Cost of 2014 commencement students (2) is USD\$7,790 which will be funded principally by the RC of Adelaide Parks . Supplementary assistance is being sort from D9500 and other interested clubs.

## Summary

The AGN School Project has now been in operation for four years. This year we have seen four talented, under privileged students from families of limited means conclude their secondary education with outstanding results. All four students have qualified for entry into courses of their choice. The prospect of the project yielding talented professionals who are committed to returning to support their communities is now in sight.

Students in subsequent years are well on track to high achievement. (see Attachment A for more information)

## International Projects - Bob Congdon

Thursday, 12 June 2014 3:24 PM

Dear sir,

I am RAGAVENDRAN, a Rotary Scholar of AGN School. I'm feeling very happy about the conversation with you and Eric. My hearty thanks to you for the Scholarship on behalf of me and my family.

I joined Diploma in Mechanical Engineering in PSG Tech , Coimbatore. My classes commences form June 15th.

Once my thanks to you for the scholarship.

On Thu, Jun 12, 2014 at 12:23 PM, Bob Congdon wrote:

Dear Ragavendran,

Eric and I also enjoyed our conversation with you! The president and members at the Rotary Club of Adelaide Parks congratulate you on your results and also for achieving admission to the Diploma of Mechanical Engineering at the PSG College of Technology in Coimbatore. The President and all members of the Rotary Club of Adelaide Parks wish you every success in your next academic challenge. We look forward to hearing from you whenever you have time to tell us about your progress and life in busy Coimbatore.

With best wishes from us all,



# ADELAIDE PARKS ROTARY

## **New Generations – George Sinclair**

This year we had two applicants for the National Youth Science Forum. Alex Mesecke and Kevin Kour. Both students were from Glenunga International High School and were interviewed by Hussain Rammal and myself. Both students were of a very high standard and both were referred to the District NYSF committee for assessment. Kevin was successful in his application but unfortunately Alex missed out. With financial support from our club Kevin attended the NYSF School in Perth in January. Later Kevin came back to our club to give a very comprehensive report on his experiences.

We soon hope to have applications for the 2015 NYSF.

Thanks once again to Paul Cavell and his wife Julie for encouraging students from Glenunga School to apply.  
George Sinclair

## **Future Opportunities**

**John Hicks, Community Projects, Bob Congdon, International Projects and George Sinclair, New Generations**



**Adelaide Parks Rotary are sadly saying farewell to PPx2 and PHF, Wes and Jill Southgate who are moving to Melbourne. They will be sorely missed.**

# ADELAIDE PARKS ROTARY

## THE ROTARY FOUNDATION REPORT

### THE ROTARY FOUNDATION REPORT prepared by Director Bob Congdon

#### Objectives

The Rotary Foundation motto is “**doing good in the world**” and this is the driving force that motivates us to achieve greater goals for our fundraising activities. We aimed to maintain our level of support for the Rotary Foundation through presentations about the Foundation, identifying and increasing the numbers of Centurion Members, contributing \$100 per member per year to the Rotary Foundation, supporting Rotary Health, establishing another two scholarships for the AGN school in India, contributing to Polio Plus, supporting the Tanzania Project through DIK and awarding more Paul Harris Awards.

#### Achievements and Performance

**Polio Plus Pink Pig** - each week members have contributed to the eradication of Polio by putting small change into the Pink Pig.

**The Rotary Foundation** - Being a Rotarian involves a commitment to supporting International projects that contribute to the humanitarian objectives of our Foundation. At RCAPs, we increased the number of **Paul Harris Society Members**, This is roughly the maximum figure to be achieved. A contribution of AUD\$2,900 was made to the **Rotary Foundation** on behalf of the club through up-front fees. In addition participants in the Centurion Program donated a total of \$700.

**AGN School in the Tamil Nadu Community in India** - our purpose is to educate and build alumni of scholars at the AGN School (For more information see the International Service Report). By giving the poorest students in this area of India an educational opportunity we believe that they will work together to deploy their skills back into their community. The initial project value was \$6000.

#### Future Opportunities

In the future the club aims to continue to work under its charter with the following projects:

- Joint projects – as they arise
- Continue with our association with the AGN school – need to recruit other Rotary Clubs as co sponsors.
- Working Bees at DIK – two per annum

# ADELAIDE PARKS ROTARY

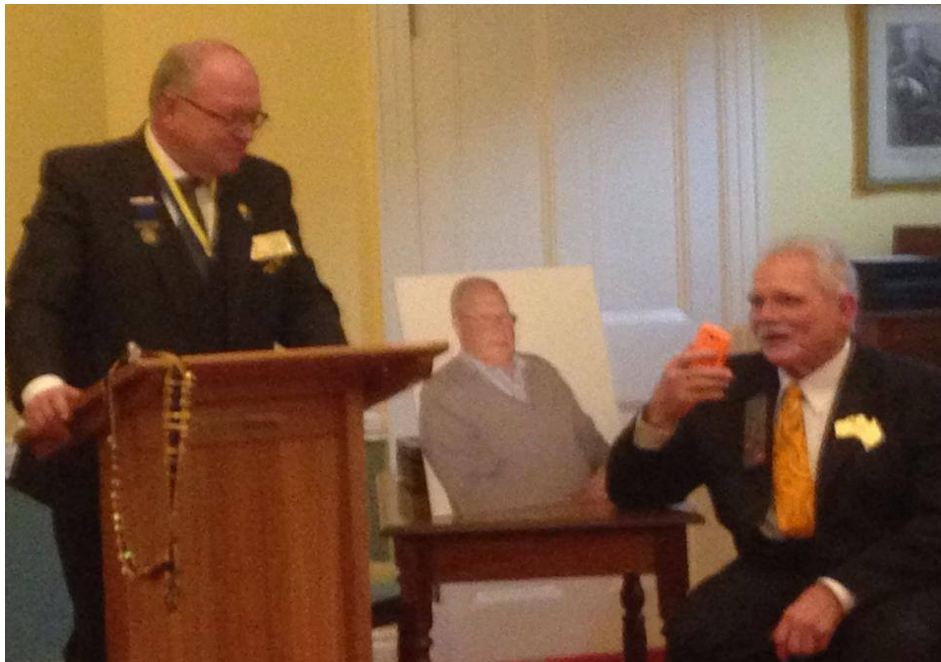
## DISTRICT INVOLVEMENT

It was our privilege and responsibility to support during the 2013 2014 year, **District Governor Barbara Wheatcroft**, a member of the Rotary Club of Adelaide Parks.

The club helped to organise the **Changeover Lunch** in late June 2013. This was a most successful function held at the Findon Function Centre. Over 100 Rotarians, partners and friends attended.

Members were part of the **District Conference** Committee in the lead up to the District Conference, March 2013 and provided support during the conference held at Victor Harbor.

President Keith Pearson participated in the District Group 1 President's meetings.



**THE VIRTUAL CHANGEOVER - Changeover Dinner 16 July 2014** – President Keith was on his way back from the World Cup in Rio and was represented by DG John Campbell handing over to Geoff Schahinger (in picture) who was in hospital, by phone held by Eric Russell.

# ADELAIDE PARKS ROTARY

## CONCLUSION AND PERFORMANCE

2013 – 2014 was a year of steady achievement in which the club endeavored to address the goals and targets identified by our Strategic Plan and the goals of the committees. We donated funds for emergency support for international and local disaster relief, for vocational development and for education both locally and offshore.

The number of members taking leave due to family and work commitments has hampered our commitment to achieving all our goals.

I would like to thank the directors and members for their support throughout 2013 – 2014, I found this to be a year of enthusiasm and energy with achievement across portfolios. The club while not quite meeting its fundraising goals was able to deliver planned worthwhile support programs. The contributions of all members made this possible.

**Keith Pearson**

**President – 2013 2014**

### **ADELAIDE PARKS ROTARY - PAST PRESIDENTS**

1984 - John Crichton	1994 - Terry Hadert	2004 - Gerald Welden
1985 - John Little	1995 - Eric Russell	2005 - Bryce Andersen
1986 - John Fraser	1996 - Jim Davies	2006 - Scott Mason
1987 - Allan Key	1997 - Fred Kovaleff	2007 - Alan Logue
1988 - Jeff Mattner	1998 - Wes Southgate	2008 - Keith Pearson
1989 - Russ Harris	1999 - Scott Mason	2009 - Jeff Mattner
1990 - Leigh Noble	2000 - Gerry Dee	2010 - Bob Congdon
1991- Henning Kloevekorn	2001 - Eric Russell	2011 - Kathy Cotter
1992 - Graham Williams	2002 - Don Richardson	2012 - Allan Cram
1993 - Henry Slater	2003 - Lindsay Cook	2013 – Keith Pearson

# ADELAIDE PARKS ROTARY

## ADELAIDE PARKS ROTARY, 2013 – 2014 MEMBERSHIP

BENDYK, Michael

CAVELL, Paul (Resigned)

CONGDON, Bob

COTTER, Kathy

CRAIG, Donal

CRAM, Allan

CRAWFORD, Anne

DAVIES, Jim

DEE, Gerry

FRANCA, ALLAN

GRAHAM, Phillip

HAYLOCK, Paul

HICKS, John

JUMMUN, Nazeem

KEY, Alan

LOGUE, Alan

MASON, Scott

MATTNER, Jeff

MUTTON, John

OUYANG, Lulu

PEARSON, Keith

RAMMALL, Hussain (Resigned)

RUSSELL, Eric

SCHAHINGER, Charles

SCHAHINGER, Geoff

SINCLAIR, George

SLATER, Henry

SOUTHGATE, Wes

SPARKES, Lesley

TUZEWSKI, David

WANG, Tina

WELDEN, Gerald

WHEATCROFT, Barbara

ZHANG, Grace

### *Honorary Members*

CARDONE, Pat

KLOEVEKORN, Henning

SCOPELITIS, Nick (Resigned)

# ADELAIDE PARKS ROTARY

## ATTACHMENT A

### IMPRESSIONS FROM THE AGN SCHOOL - ADELAIDE PARKS ROTARY SCHOLARS

(Mason Byles visit Dec 2013-January 2014)

During my recent visit to the AGN School I had the opportunity to meet briefly and individually with all but one (Santhiya Murugesan) of the Adelaide Parks Rotary Scholars. Overall it is a very impressive group of students. The Adelaide Parks Rotary Club is making a very significant contribution by providing scholarships to support for these students. I anticipate they will do well in college and in life.

I was impressed with The Scholars' self-confidence/self-esteem, ability to speak and understand English, willingness to think and act independently, curiosity/creativity and their interest in "doing good while doing well".

My impressions are based on what the students told me about their family situation, what education/career path they wanted to follow and why, what they do for fun when they are not going to school or studying, who their role model/hero(s) is/are and why, and what questions they asked me. I did not ask about their exam scores since this information is readily available.

While I was impressed with all the students (the people involved in the selection process did a good job), some students were more impressive than others. After all the interviews were complete I did an informal ranking of the students based on my impressions. Then I looked at their rank provided to me by the school. (I assume the rank is based on exam scores.) There is some correlation, but not a perfect correlation, between "my impression ranking" and the exam ranking.

One side note, I would like to see the number of girls receiving financial support from the Adelaide Parks Rotary Scholarship Program be equal to the number of boys receiving scholarships. Currently there are eight boys and two girls receiving scholarships. This is something you might want to think about.

Another important and related point is that the AGN School is continuing to make impressive progress in the quality of education it provides. There is no question in my mind that the Rotary Scholars are getting a much better education as a result of the scholarships than they would if they did not have these scholarships. AGN graduates are going on to college, getting good educations and getting good jobs with global companies.

Following is a very brief summary of my discussion with each scholar. Hopefully you will find this information of interest and maybe helpful.

# ADELAIDE PARKS ROTARY

Sridhara, a boy in 12<sup>th</sup> standard, wants to get an advanced degree in biotechnology so he can have a career developing gene modification processes to prevent medical problems from being transferred from one generation to the next. His motivation came from a project in 9<sup>th</sup> standard where he did research on the internet to learn about the creation of Dolly the sheep, the first cloned animal.

The first step in achieving his goal is to study medicine and become a doctor so he can provide necessary financial support for his mother and grandfather. (His father is no longer around.) Once his family is financially stable he will go back to school and get a graduate degree in biotechnology.

He has also decided to prepare for the 12<sup>th</sup> standard board exam (in early March) by taking a short leave from school and studying at home. He believes this will help him minimize distractions and maintain focus. He will communicate by phone, as needed, with the teachers.

He was able to explain all of this to me using very understandable English and his story earns him very high marks in all the attributes mentioned in the second paragraph.

Yuvaraj, a boy in 9<sup>th</sup> standard, wants to become a doctor and a military officer so he can address the issues of health care for the poor and terrorism that India faces

He spoke knowledgeably, using very understandable English, first about Gandhi, who looked for a peaceful path to independence, and Subhash Chandra Bose, who believed independence was not possible without bloodshed. He expressed admiration for both individuals but felt Bose was more realistic.

He wanted to discuss what my number one priority would be if I was the prime minister of India; and he was interested in a one sentence description of how we should live our lives if the world is to become a more peaceful place.

He also raised the question as to whether a bilingual (Tamil and English) campus is the most effective way to prepare students to think (not just to be able to say words) in English.

I believe our discussion also earned this student very high marks in all the attributes mentioned in the second paragraph.

Ragavendran, another boy in 12<sup>th</sup> standard, spoke openly about how difficult it was to grow up without a mother who left the family when he was two years old. Today he lives with his grandmother. His sister lives with his father who moved 80 miles away so he could get a job to provide better support for the family. The boy's hero/role model is his father.

His father wants him to be an engineer, he wants to be IAS (Indian Administrative Services) officer. His goal is to be involved in improving the quality of the services provided by the government and reducing corruption. He plans to study engineering in college and hopes he and his grandmother can convince his father that government service is a good place to apply his engineering education.



# ADELAIDE PARKS ROTARY

Praveenkumar, another boy in 9<sup>th</sup> standard, wants to be a doctor and has the goal of going to medical school in the US. We talked about the option of going to medical school in India when he graduates from 12<sup>th</sup> standard and then going to the US for his residency and training in a specialty. His passion when he is not going to school or studying is to help his father take care of a few cows on their small farm. He is very grateful to his father for his encouragement and support. His role models are his English teachers, especially his current English teacher, who he believes have helped open up a world of opportunities for him.

Deepa, a girl in the 12<sup>th</sup> standard, wants to be a lawyer because she feels there is inadequate legal support especially for low income families, and she is frustrated that so many students choose to become engineers and doctors without really thinking about why. When she is not going to school or studying she likes to practice martial art. Even though she had some difficulty speaking and understanding English, I was impressed with her ability to think independently and her seeming willingness to act independently.

Raguram, a boy in 11<sup>th</sup> standard, wants to be an IPS (Indian Police Service) officer, because he believes India needs more police officers who truly care about the welfare of the people they serve. In college he would like to study medicine or law to broaden his perspective. His role models are Ayee Goundan and Sachin, the Indian cricket player, for what they are doing to help others. When he is not going to school or studying he has diverse interests (track and field and dance). He asked about my role models and why they were important to me and wanted to know if/how part time work had influenced my career decisions and my outlook on life.

Gowshik, a boy in 10<sup>th</sup> standard, wants to be a doctor, speaks understandable English. His hero is Abdul Kalam, the ex-president of India. He admires Abdul Kalam because he is passionate about the importance of science and education. Likes to play football, volleyball and cricket when he is not in the classroom or studying. Was interested in how Ayee and I became friends; and why I am involved with the AGN School.

Gnanakarumbayeram, a boy in 12<sup>th</sup> standard, wants to be a doctor. We had some difficulty communicating in English. His father is an electrician and his mother is a housewife. In his free time he likes to use a computer, either playing games or learning about the world.

Pravin, a boy in 9<sup>th</sup> standard, wants to be a doctor. His favorite courses are science and math. He speaks understandable English. He enjoys playing volleyball and listening to music when not in class or studying. He has a preference for listening to music but it is a solitary activity and volleyball provides an opportunity to be with friends. Abdul Kalam is his role model/hero. He was somewhat reluctant to ask questions. It would be good if there were a way to get him involved in activities (debate?) that might help him build up his self confidence.

# ADELAIDE PARKS ROTARY

## ATTACHMENT B

### THE CALENDAR FOR 2013 – 2014

DATE	MONTHLY FOCUS	SPEAKER/EVENT	SUBJECT
<b>JULY 2013</b>	<b>New Year Rotary Month</b>		
<b>3</b>		<b>Social Meeting</b>	<b>with data update</b>
<b>10</b>		Mr David Wark CEO of Vinnies. Mr David Wark CEO of Vinnies <b>(organised by Michael Bendyk)</b>	He will talk about the CEO sleep out nationwide its organisation etc and about the CEO sleep out nationwide
<b>17</b>		<b>Changeover Dinner -</b>	<b>Partner Function</b>
<b>24</b>		<b>ROT Lyn Arnold &amp; Mayor Lachlan Cline</b>	<b>Walking the Kokoda Track – with an emphasis on its history. Partners welcome</b>
<b>31</b>		<b>Club Assembly – future planning?</b>	

<b>AUGUST</b>	<b>Membership &amp; Extension Month</b>		
<b>7</b>		<b>DGE John Campbell</b>	<b>The Lisbon International Convention</b>
<b>14</b>		<b>Cameo – Anne Crawford</b>	<b>Her Life and Passions</b>
<b>21</b>		<b>Membership Night DGs Visit NYSF report</b>	<b>Bob and Scott Barbara Wheatcroft</b>
<b>23</b>		<b>Social Evening at Kathy's place, Friday night</b>	<b>Partner and family event 6.30 for 7.00 This is a BYO and bring a dish function, with BBQ</b>
<b>28</b>		<b>Meeting cancelled</b>	<b>Members attended lunch at the Rotary Club of Adelaide. Birthday</b>

# ADELAIDE PARKS ROTARY

<b>SEPTEMBER</b>	<b>New Generations Month</b>		
4		Girls on Track INDUCTION: Lesley Sparkes 29 <sup>th</sup> Anniversary of Adelaide Parks	Margie Berlemen Girl Guides
6-13		<b>YELLOW BRICK ROAD</b>	<b>SHOWGROUNDS</b>
11		PDG Allan Wilson	Council on Legislation
18		Grains Research Corp.	David Shannon (organised by Allan Franca)
25		Robin de Crespigny	Author of The People Smuggler,
<b>OCTOBER</b>	<b>Vocational Service Month</b>		
2		Mandy Tanna	Aged Care Alternatives
9		Tarquin Shahinger Jack Rabbit Signs –	Vocational Visit - to be followed with Dinner at The Tap Inn, Kent Town
16			
23		David Brook	Naval and Military Club, Building and History
30		CLUB ASSEMBLY –3 month Review	
<b>NOVEMBER</b>	<b>Rotary Foundation Month</b>		
6		My New Job	Jim Davies
13		PDG Ed King (TBC)	Rotary Foundation
20		AGM	
27		Eric Russell	Classifications
<b>DECEMBER</b>	<b>The Family of Rotary Month</b>		
4		Paul Hayloc	My New Job
11		Doone Winnal, Jenny Weaver, Julie Monis-Ivett	Report on the Containers's arrival in the Congo
14		<b>CHRISTMAS / END OF YEAR FUNCTION</b>	<b>At the Charles Schahinger House, 4.00 for 6.30 dinner. Partner and Family Function</b>
18		Informal meeting at the club	
25		No Meeting - holidays	
<b>JANUARY</b>	<b>Rotary Awareness Month</b>		
1		No Meeting - holidays	
8		Eric Russell	'Family Barbecue' <b>Partner &amp; Children Welcome</b>
15		Joint Meeting with Walkerville Club at Meridian Hotel	Georgie, speaker on Cambodia charity

# ADELAIDE PARKS ROTARY

22		Salma Salah Life in Saudi Arabia	Some members will be attending Adelaide West Rotary for their 50 <sup>th</sup> Birthday celebrations
29C		CLUB ASSEMBLY	

FEBRUARY		WORLD UNDERSTANDING MONTH	
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
5	Kevin Kour – participation in the NYSF	DELTA	4 <sup>th</sup> Gerry Dee
12	Lesley Sparkes – Cameo	ZULU	11 <sup>th</sup> John Hicks
19	David Scarr – Retirement Planning	ALPHA	18 <sup>th</sup> John Mutton
26	Roberta Waterman – RAWCS	BRAVO	25 <sup>th</sup> Bob Congdon
<b>BOARD MEETING</b>			

MARCH		LITERACY MONTH	
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
5	Richard Heathcote – ASA Cutlruul Tours – The Rise of the English Country House	DELTA	4 <sup>th</sup> Dave Tuzewski
12	John Hicks – Cameo, working with the Gas Works	ZULU	11 <sup>th</sup> Geoff Schahinger
19	Dipak Dhamala- Honary Consulate of Nepal	ALPHA	18 <sup>th</sup> Allan Cram
<b>BOARD MEETING</b>			
26	3 Members 10 minutes	BRAVO	25 <sup>th</sup> Geoff Schahinger

# ADELAIDE PARKS ROTARY

28-30	District Conference – organized by our DG Barbara Wheatcroft – at McCracken Golf Club, Victor Harbour		
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APRIL <b>MAGAZINE MONTH</b>			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
2	District Conference Review	DELTA	1 <sup>st</sup> Keith Pearson
5	Saturday BBQ at Office Works – Coordinator = Charles		
9	CLUB ASSEMBLY – organized by Gerry Dee	ZULU	8 <sup>th</sup> Geoff Schahingar
12	Saturday BBQ at Office Works – Coordinator =		
16	Tim Cornwall - Rotary in Thailand,	ALPHA	15 <sup>th</sup> Bob Congdon
19	Saturday BBQ at Office Works – Coordinator =		
23	Grace and Tina – Cameos, their stories	BRAVO	22 <sup>nd</sup> Lesley Sparks
30	Gerry Dee – My Story, Cameo <b>BOARD</b> <b>MEETING</b>		

# ADELAIDE PARKS ROTARY

MAY AUSTRALIAN ROTARY HEALTH MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
7	Cambodian Harvest, Rhonda Pooley	DELTA	6 <sup>th</sup> John Mutton
14	Rotary Health – Alan Wilson	ZULU	13 <sup>th</sup> Anne Crawford
21	Lulu's Induction Jessica Bostock – Autism SA	ALPHA	20 <sup>th</sup> Gerry Dee
24	BBQ at Officeworks, Portrush Rd		
28	Mario Rosso – National Trust, What is Heritage?	BRAVO	27 <sup>th</sup> Keith Pearson
JUNE RECREATIONAL FELLOWSHIP MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
1-4	INTERNATIONAL RI CONFERENCE – SYDNEY	DELTA	
4		ZULU	3 <sup>rd</sup> Lesley Sparkes
7	BBQ at Officeworks, Portrush Rd		
11	CLUB ASSEMBLY	ALPHA	10 <sup>th</sup> Geoff Schahinger
18	Dr David Di Fiore. Postgraduate Student, Cardiology Research Lab, Hospital Research Foundation	BRAVO	17 <sup>th</sup> Bob Congdon
25	Reports from Jim Davies & Dave Tuzewski  BOARD MEETING		24 <sup>th</sup> Kathy Cotter
29	District Governor Changeover Brunch – 9.30 Kooyonga Golf Club, May Terrace, Lockleys		

# ADELAIDE PARKS ROTARY

## ATTACHMENT C

### FINANCIAL STATEMENTS

#### ROTARY CLUB OF ADELAIDE PARKS INCORPORATED

#### ADMINISTRATION ACCOUNT INCOME AND EXPENDITURE STATEMENT

For the Period ending 30th June 2014

2013		2014
\$	<u>INCOME</u>	\$
	5040 Subscriptions	5470
	50 Admission Fees	50
19580	Meeting Fees	17050
<u>19295</u>	285 less: Cost of Meals	<u>17509</u> -459
	0 \$5 Dinner Fees	0
	2365 Fines	2250
2405	Weekly Raffle	1959
	less:	
<u>0</u>	2405 Prizes	<u>0</u> 1959
	Changeover Dinner	1880
	Changeover Dinner cost	<u>2196</u>
	0 Profit on Changeover	-316
	789 Interest	419
180	Intercity Meeting	0
<u>200</u>	-20 less Cost	<u>0</u> 0
	0 Sundry Income	0
	0 Donations-Web Site	700
	<u>10914</u>	<u>10073</u>
	<u>Less: EXPENSES</u>	
1775	Rotary International-Subscriptions	2100
1160	Rotary Down Under:Subscriptions	1160
1378	Rotary District 9500-Subscriptions	1552



# ADELAIDE PARKS ROTARY

797	Rotary District 9500-Insurance	848
0	Bank Charges	0
30	Directories/Badges/Engr/Banners	163
218	Website Expenses	2375
0	Computer Expenses	0
121	Presentations	167
937	Sundries	1769
0	P.E.T.S. & District Assembly	29
	Visitors Gifts-Wine Glasses	786
0	Printing, Postage, etc	0
398	P.O. Box Rental	0
<u>6814</u>		<u>10949</u>
	<b>TOTAL EXPENSES</b>	
<u>4100</u>	<b><u>EXCESS INCOME</u></b>	<u>-876</u>

## ROTARY CLUB OF ADELAIDE PARKS INCORPORATED

### SERVICE ACCOUNT INCOME AND EXPENDITURE STATEMENT

FOR THE PERIOD ENDED 30th Junel 2014

2013			2014	
\$		<b><u>INCOME</u></b>	\$	
975		Entertainment Books	2915	
<u>1352</u>	-377	less:Costs	<u>1976</u>	939
	100	Raffle		0
	877	Yellow Brick Road		614
1918		Sales of Puddings & Cakes	1525	
<u>1648</u>	270	less:Costs	<u>1333</u>	192
		Quiz		
0		Night	0	
<u>0</u>	0	less:Costs	<u>0</u>	0
60		Theatre Night	0	
<u>392</u>	-332	less:Costs	<u>0</u>	0
		Wine		
7085		Sales	3300	

# ADELAIDE PARKS ROTARY

5010	2075	less:Costs	5220	-1920
		Xmas Dinner	790	
		less:Costs	787	3
	0	RAWCS-Hat Day		395
	172	Christmas Coin Toss & Fines		0
	0	RI District 9500-District Grant		3178
	3090	Donations		3650
0		Aust-Tanzania Services Fund Theatre Night	0	
0	0	less:Costs	0	0
1760		Future Leaders Seminar	0	
766	994	less:Costs	0	0
0		DG Changeover	500	
500	-500	less:Costs	0	500
0		Sales of Shirts & Caps	0	
0	0	less:Costs	0	0
	0	BBQ		773
	265	VEET Dinner		0
	0	Sales of medical Information Books		0
	388	Polio Pig		146
	0	Christmas Donations		0
	7022	<b><u>TOTAL INCOME</u></b>		8470
		<u>Less: EXPENSES</u>		
200		Friendship Breakfast	0	
100	100	less: Contribution	0	0
	0	Little heroes		100
	0	Medic Alert		150
	0	Aust Rotary Health Fund		0
	0	Smith Family		2052
2395		N.Y.S.F.	2495	
100	2295	less:Parent Contribution	1000	1495
	0	Meals on Wheels - Puds		90
1500		Kiribiti Rehabilitation Centre		0
	0	Foodbank	540	0
		less: Member contribution	180	360
	0	Overseas Scholarships	0	6528
	100	Pultney Grammar School-Presentation		0
6000		Dr Luc Congo	0	
4500	1500	less: Contribution	0	0
	100	DIK BBQ		0

# ADELAIDE PARKS ROTARY

	0	Wade Beski		100
	110	Peace Forum		0
	350	RYLA		750
145		Hutt ST Centre	0	
145	0	less:Member Contribution	<u>0</u>	0
0		RAWCS-Hat Day		395
0	0	Soles for Souls	<u>100</u>	
	6055	TOYAL PAYMENTS		12120
	<u>967</u>	<b><u>EXCESS INCOME (EXPENDITURE)</u></b>		<u>-3650</u>

## ROTARY CLUB OF ADELAIDE PARKS INCORPORATED

### BALANCE SHEET ACCOUNT

2013		Balance B/f	2014	
\$			\$	
	30622			35689
4100		Plus income-Admin A/c	-876	
967	5067	Plus (Less) Income-Service A/c	<u>-3650</u>	-4526
	<u>35689</u>			<u>31163</u>

Represented by:-

### Current Assets

18608	NAB Cheque Account	13663
17081	NAB Deposit Account	17500
	Loan Dist 9500 Conference	
<u>35689</u>	<b><u>NET ASSETS</u></b>	<u>31163</u>

# ADELAIDE PARKS ROTARY

## ROTARY CLUB OF ADELAIDE PARKS INCORPORATED

### CHARITABLE TRUST FUND

#### INCOME AND EXPENDITURE STATEMENT

FOR THE PERIOD ENDED 30th JUNE 2014

2013		2014	
\$		\$	
	<b><u>INCOME</u></b>		
250	Christmas Dinner Donations		65
1250	Non Member Donations		1000
1	Other		0
600	Adelaide Parks Members		2020
<u>2101</u>		<u>3085</u>	
	<b><u>Less: EXPENDITURE</u></b>		
	<b><u>Donations</u></b>		
2124	The Smith Family-Learning for Life	0	
0	Peter Sutton Foundation	0	
0	The Salvation Army	0	
0	The Rotary Foundation	0	
0	Disaster Aid Australia	1600	
0	Cancer Council	0	
0	Rotary Foundation	2900	
<u>2124</u>		<u>4500</u>	
	Expenses		
0	Bank Charges		0
<u>2124</u>	<b>TOTAL EXPENDITURE</b>	<u>4500</u>	
<u><u>-23</u></u>	<b>EXCESS INCOME</b>	<u><u>-1415</u></u>	

#### BALANCE SHEET as at 30th June 2014

2013		2014	
\$		\$	
12933	<b><u>Charitable Trust</u></b> Balance B/Fwd	12910	

# ADELAIDE PARKS ROTARY

-23	Add: Excess Income	-1415 0
<u>12910</u>	Balance C/Fwd	<u>11495</u>
	Represented by:-	
	<b><u>Current Assets</u></b>	
12910	Commonwealth Bank of Australia	11495
<u>12910</u>	<b><u>NET ASSETS</u></b>	<u>11495</u>