



ADELAIDE PARKS ROTARY

ROTARY CLUB OF ADELAIDE PARKS INC

ANNUAL REPORT

YEAR ENDED 30TH OF JUNE 2015

PRESENTED AT THE AGM - 4 November 2015

CONTENTS

1	President's Report & President Elect's Report	2
2	Secretary's Report	4
3	Treasurer's Report	5
4	Portfolio Reports	
	a. Administration	6
	b. Program/Speaker	7
	c. Membership	8
	d. Club Service Projects	
	I. Community Service	9
	II. AGN Schools Project	
	III. New Generations	
	IV. Disaster Aid Australia	
	e. Rotary Foundation	16
5	Conclusion & Performance	18
6.	Past Presidents & Current Membership	18
9.	Attachments	
	A Calendar for the 2014 2015 year	20
	B Financial Statements	26

ADELAIDE PARKS ROTARY

PRESIDENT'S REPORT

Geoff Schahingar

Geoff was taken ill at the time of the changeover dinner at the beginning of his Presidential year and was unable to fulfill the role of President for the 2014 – 2015 Rotary year. President Elect Scott Mason stepped in as Acting President for the year. Geoff was able to attend meetings after his health improved.



ADELAIDE PARKS ROTARY

PRESIDENT ELECT'S REPORT

Scott Mason

The 2014/2015 year has been a shaky one for the Adelaide Parks club as our President was unable to continue in the role after July due to ill health. It took a while for us to find our feet again. The Rotary International theme for the year was "Light Up Rotary" and we were encouraged to share our service, strengthen our clubs, and let our light shine in our communities

We have again contributed to local charities, the Hutt Street Centre, the Smith Family and St Lukes. We have, as always, supported The Rotary Foundation and Disaster Aid Australia. International Service included our commitment to the AGN secondary school in India and the provision of more scholarships. We can be exceedingly proud of the work we have done here and Bob Congdon is to be commended for his efforts.

Meetings with the Group 1 President's (The City Clubs) was beneficial and developed cohesion across the group. The club was pleased to be able to support District Governor John and Julie

Fundraising included the sale of Entertainment Books, the traditional Rotary Christmas Cakes and Puddings, wine sales, the Yellow Brick Road at the Show brought in money as did the 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 thanks to Gerry Dee's organization and the help of club members especially Anne Crawford and Cherry Robinson.

Membership development was a challenge but our newer members have been great contributors to the work of Rotary.

The Change-Over Dinner, held on the 16th of July 2015, was well attended by members, partners and friends. 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.

President Elect and Acting President Scott Mason 2014/2015

ADELAIDE PARKS ROTARY

ROTARY CLUB OF ADELAIDE PARKS BOARD 2014 – 2015

President – Geoff Schahingar

President Elect – Scott Mason (acting President for most of the year)

Secretary – member resigned

Treasurer - Henry Slater

Club Administration Chair – Eric
Russell (not continued)

Service Projects Chair - Kathy
Cotter

Membership Chair - Bob Congdon

Foundation Chair – Keith Pearson

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

No member was available to take on the Secretary's role, however, members endeavored to deal with outstanding matters.

With the appointment of a new Secretary in the 2015 – 2016 year a range of matters if still outstanding, can be resolved.

ADELAIDE PARKS ROTARY

TREASURERS'S REPORT

Henry Slater

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 limited funds in a variety of ways. Regular weekly fundraising included the Fines Session, the Raffle and the Polio Pig. Dinner fees produced a slight loss and will need to be looked at. Wine Sales were a good fundraiser. Annual fundraising opportunities came from Entertainment Books, the Yellowbrick Road at the Royal Adelaide Show, Puddings and Cakes at Christmas and from the Officeworks BBQs.

The year can be summarised as follows:-

Administration Fund	253 Profit
Service Fund	3,093 Loss
Charitable Trust	<u>3,912 Loss</u>
	6,752 Loss

To this should be added the cost of the wine sold and the cost of Entertainment books sold. The cost of these which were included in last year's Accounts was \$3,098. Total Loss (Excess Expenditure) for year - \$9,850

Expenses still to come: RYLA Student \$650, Summer Science School subsidy \$1,500, AGN School \$6,225 in December 2015. No Club contribution was paid to the Rotary Foundation this year. Which really comes back to the fact that we need to raise more funds if we are to continue to support our present projects.

Attached are the **Financial Statements attached as Appendix B** for the year ended 30th June 2015 for the General Fund, Service Fund and the Charitable Trust Fund.

Financial Report for the 2014/2015 year prepared by Henry Slater

ADELAIDE PARKS ROTARY

ADMINISTRATION REPORT

Prepared by Kathy Cotter

Objectives

1. **Venue** – We continue to meet at the Naval and Military Club and ensure good relationships with personnel
2. **Duty Roster Teams** - Kathy Cotter to manage
3. The **Sergeant at Arms** – organised by George Sinclair
4. The **Speaker Program** - Gerry Dee to manage with the help of others, Kathy Cotter to distribute the calendar
5. **Procedures, By-Laws and Constitution** organised by the Secretary
6. **Historical Records** – managed by Gerry
7. **Club Property** - managed by George
8. **Fellowship activities** include partners and are organised with other clubs - managed by the Board
9. **Public Relations** - Website, Newsletter, Facebook page

Achievements and Performance

The members evaluate our administration in an ongoing manner. We regularly discuss what we are doing well, what we need to improve, what we need to start doing and what we need to stop doing.

Our meeting venue at the Naval Military and Air Force Club of SA is still going well. Mark Jennings the House and functions Manager of the NMAFC is supportive of the Club's requirements. We have 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 with the support of Gerald Welden.

We have had a good variety of interesting speakers throughout the year. Thank you Gerry Dee and those who have assisted him. Our partner activities have been well attended especially the 30th Birthday Celebrations and the Christmas Function.

The support of members to fill in for others has been good. However we have had no Secretary or Administration Director for most of the year. The positions in the Club need to be filled by active performing members.

ADMINISTRATION REPORT prepared by Kathy Cotter as the appointed director was not available

ADELAIDE PARKS ROTARY

PROGRAM/SPEAKERS REPORT

PROGRAM REPORT prepared by Kathy Cotter

We have tried to provide an interesting variety of speakers and activities during the past twelve months.

A highlight of the year was our celebration of the Club's 30th Birthday in September. This event was held at the Pavilion, South Terrace and our guest speaker was Bruce McAvaney who entertained us with great stories of his work as a Sports Presenter. We were pleased to welcome and reconnect with many past and present members. The theme was 'Pearl' as a 30th Anniversary is pearl and everyone entered into the spirit of the occasion.

As it was the 100th anniversary of ANZAC in April we heard from a great range of speakers around this theme - Col 'Issy Inza Clink', Dr Ross Philpot on the Military Connection to Sherlock Holmes, Jim Davies profile of his grandfather Tom Apps, SA's last surviving Gallipoli veteran and Captain Sharon Mascall-Dare on Women in the Services. In May we heard from Moose Dunlop on managing the return of our service men and women. Many thanks to Jim Davies and Alan Logue for organizing the great range of speakers and activities to commemorate the ANZAC centenary.

As some of our club members are great adventurers and travellers we have heard from Keith Pearson, Dave Tuzewski, Lesley Sparkes and Alan Logue who spoke to us about their travels. Other members told of their life experiences, Eric Russell Paralympic Sports, Barbara Wheatcroft on her year as DG, Bob Congdon, 'all at sea' and Henry Slater and Henning Klovekorn speaking about their life journeys so that our newer members could hear their stories.

A range of speakers regarding cultural themes was organized – Pamela Rajkowski, 'the Heritage of Elder Barr Smith and Waite on this State', Alison Russell, Senior Curator, History SA, Valmai Hankel – Libraries, but she spoke about her adventures in the SA outback. We had a speaker from SPARK a charitable organization for single parents who told of their programs, aims and objectives. The club also heard about financial planning, adventuring in the Simpson Desert, oncology, Muslims in Australia, service life, Career Counseling and living in remote Australia.

We supported a Rotary Fundraiser by going to see the film, 'The Second Best Marigold Hotel' but our visit to the Desalination Plant had to be cancelled.

The calendar for the 2013 2014 year is attached at the end of the Report as **Attachment A**

PROGRAM/Speaker Report – Gerry Dee was Coordinator with help from Jim Davies, Alan Logue, Anne Crawford and Cherry Robinson in particular but also a range of other members contributed to the program

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. To understand and counter threats to our ongoing viability and sustainability.
3. Attract new members who are/wish to be more effective in community support.
4. To respond to member expectations of their Rotary Club.

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 capture broad community interest or media attention. After early moderate success local fund raising through BBQs was expanded. Significant success was achieved through a BBQ in Victoria Square on "Pageant Day" and later with BBQs at Bunnings Mile End. Apart from generating much needed revenue for the club these activities serve to promote the Club, develop a team spirit and a sense of useful contribution among existing members. These activities also attract new potential members.
2. Members also fulfil a community service obligation through providing drivers for Hindmarsh Meals on Wheels Service on a weekly basis. Drivers find this to be a worthwhile and insightful experience.
3. With the introduction of new members (a number being expatriate) the need for professional and cultural mentoring emerged. A number of senior members have assisted informally in this area which now needs to be structured through setting up a data base of vocational skills available to our younger members provided by senior club members.
4. The Rotary Club of Adelaide Parks has yet to become identified as having a "**distinctive position**" among other service clubs. It has however begun to attract a more diverse membership profile (gender , ethnicity, age etc.) Promotion of diversity in club membership has the potential to become the differentiator for the Rotary Club of Adelaide Parks and will contribute towards its sustainability and relevance in both the short and long term.
5. The earlier change in meeting venue had an impact in 2013-14. This had been a concern for a small minority of our members who found the culture of our hosts, The Naval, Military, and Air Force Club, difficult to accept. This precipitated several resignations. While this was regretted the current members continued to enjoy our present venue and have accepted the norms of behaviour, general decorum, and dress (i.e cultural expectations) of our

ADELAIDE PARKS ROTARY

hosts. This experience underlines the view expressed by an experienced past Zone Membership Coordinator who stated that, “**Internal issues are difficult to resolve but ARE the major cause membership loss and recruiting difficulties.**”

Membership trends

Total membership at the commencement of 2014 was 29 plus two honorary members. During the year we had two resignations, one due to work commitments and the other transferring to a Rotary E-Club. A further two requested leave of absence one due to a temporary peak in work commitments and the other due to a return to full time studies. One Honorary member terminated his membership due to ill health.

Active membership at the close of 2014-15 was therefore 27 members plus one honorary member.

Summary

In recent years the Rotary Club of Adelaide Parks has been challenged by change. While this had been reflected by some resignations, new members have shown a greater inclination towards “hands on” activities and participation. This is being encouraged through the appointment of new members to assist Board members with their responsibilities. The growing diversity and youthfulness in membership is in turn beginning to attract unsolicited membership interest from young professionals in Adelaide and the surrounding area.

Bob Congdon, Membership Director, Rotary Club of Adelaide Parks 2014-15

CLUB SERVICE PROJECTS REPORT

Club Service Projects Report – Director Kathy Cotter

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 local and international projects, organise Health Education presentations and continue our work with Rotary New Generations projects and programs.

ADELAIDE PARKS ROTARY

There are 4 parts to this Report – Community Service, International Reports - AGN School, New Generations and Disaster Aid Australia

A. Community Service - John Hicks and Kathy Cotter

Goals

To support a range of community groups such as Hutt St Centre, Meals on Wheels, Soles4Souls, the Smith Family and disadvantaged families. We participate in fundraising activities so that we can support others.

Achievements and Performance

- a) **Christmas Cakes, Pudding and biscuit sales** – there were problems this year due to a change in supplier and some cakes and puds were found to be mouldy. We were able to provide Meals on Wheels and SPARK with some. A very small profit was made
- b) **Christmas Hampers**- 4 cartons were purchased and delivered to SPARK for disadvantaged families at Christmas
- c) **Afternoon Tea Dance** - John Hicks and Geraldine Smithers organised a very successful dance afternoon in November, in aid of Disaster Aid Australia and raised \$800.
- d) **Soles4Souls** - John and Geraldine were major contributors to Soles4Souls collecting over 3000 shoes and organising a BBQ which raised \$700 towards freighting the shoes overseas. Support was forthcoming from their dance friends and the McLaren Vale Junior Girl Guides group. Club members also contributed shoes and donations for freight as well. Julie wife of DG John Campbell was instrumental in organising this charity in the 2014 2015 Rotary year
- e) **Entertainment Books** – an annual commitment of the sale of 31 books raised \$481 through online and cash sales
- f) **Meals on Wheels** – each week we maintain our commitment to Meals on Wheels, Hindmarsh by driving the deliverers around the Thebarton Torrensville area. Thanks to Barbara Wheatcroft for managing the roster.
- g) **The Smith Family** – Rotary Adelaide Parks consider that The Smith Family is one of their preferred charities and this year donated \$1800 for educational scholarships for disadvantaged students
- h) **Yellow Brick Road** – provided an opportunity to raise funds at the Royal Adelaide Show in September – \$871 was raised
- i) **Wine Sales** – Thanks to Scott Mason our wine sales were a very popular fundraiser again this year raising \$3630
- j) **Macular Degeneration Testing Amsler Grid Charts** – were distributed at a fundraising BBQ at Officeworks.
- k) **Fundraising BBQs** – continue to bring in income -\$991 at Officeworks and \$850 from the Christmas Pageant
- l) **Hutt Street Centre** – Members continued to collect 'Sox and Jocks' and toiletries for the Hutt Street Centre and members participated in their fundraiser, 'Walk a Mile in their Boots'

ADELAIDE PARKS ROTARY

m) **Polio Eradication** – Each week members add small change to the ‘pink pig’ and this year we raised \$222.

Thankyou to all members, family and friends who participated in any of these activities they provide an opportunity to engage in great fellowship. While some of these activities are fundraisers others are costs and some are neutral but each and all provide opportunities to engage with our community, family and friends, showcase Rotary and ‘do good in the world’.

Report compiled by John Hicks and Kathy Cotter

B. AGN School Project - Bob Congdon

The AGN School in the state of Tamil Nadu, India, provides education from kindergarten to 12th year for 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, now occupying new buildings on the same campus. The school continues to offer syllabus which meets Tamil Nadu state education department syllabus requirements now supplemented by a syllabus which meets the national education department syllabus. The student population of has now reached 1800. 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 education for children living in an underprivileged poor rural environment. The school has succeeded in sustaining a high standard of education while managing high growth and continuing financial viability.

The Rotary Club of Adelaide Parks Scholarships project commenced in 2010 as planned. The objective being to provide sustainable support for this remote community through providing a high standard of education to students of the village and surrounding area to gifted students of limited means who would eventually return to their community as young professionals.

Two scholarships have been awarded in each year to suitably talented students.

Terms of the scholarships.

1. Will be offered by the school to students not attending the AGN School who have successfully completed year 8.
2. Whose parents or guardians are demonstrably unable to fund their child’s enrollment at the AGN School.
3. Who have demonstrated “gifted” scholastic ability to the AGN school through interview and examinations conducted by the school.
4. Who have a clear ambition to achieve professional standing in a recognized profession.

ADELAIDE PARKS ROTARY

5. Have a desire and plan to return to their native place at the conclusion of their education for the betterment of it and its environs through their professions.
6. The AGN School will have the authority to terminate scholarships if in its sole opinion any of the foregoing requirements are not met or are deemed to be unlikely to be met during the course of the scholarship.

The Rotary Club of Adelaide Parks Scholarships project commenced in 2010 as planned. In mid 2014 our inaugural Adelaide Parks Scholars graduated from the AGN School with excellent results each earning admission to tertiary institutions. Among them Sridhara Manicam has been the most successful of the graduating students. In year 10 Sridhara attracted attention through gaining third place in the state of Tamil Nadu examinations. 1.1 million students sat this examination. Sridhara won a scholarship to the Faculty of Medicine at the University in Coimbatore where he has completed his first year of studies.

The indications are that this group of scholars will, in succeeding years, continue to excel and graduate with sufficient scores to ensure continuation at a tertiary level in their chosen fields.

The 2015 scholarship commencement students were selected in June by a selection panel consisting of :-

- Mr. Mani, retired Asst. Education Officer, Tamil Nadu Educational Department.
- Mrs. Saraswathi Ramasamy, retired Asst. Head Mistress, Govt. High School and member of Inner Wheel Of Sankagiri,
- The Academic Director of AGN SCHOOL.
- The Principal of AGN SCHOOL

Note: - In addition to Mrs. Saraswathi Ramasamy, a member of the Rotary Club of Sankagiri, participated in the selection process.

The following students were selected:-

Rohit Nallagounder



Student's Name



Rohit Nallagounder

ADELAIDE PARKS ROTARY

Class last studied
Address

VIII – Std Passed
Rangampalayam,
Konganapuram-Po
Idappadi-Tk, Salem - DT
Tamil Nadu – 637 102

Father's Name
Father's Occupation
Mother's Name
Mother's Occupation
Family Income per annum

Nallagounder
Lorry Driver
Dhanabakiyam
Housewife
Rs. 50,000/-

Tharani Mohankumar



Student's Name
Class last studied
Address

Tharani Mohankumar
VIII – Std Passed
Devagoundanur ,
Veerappampalayem - Po
Sankagiri - Tk, Salem - DT
Tamil Nadu – 637 301

Father's Name
Father's Occupation
Mother's Name
Mother's Occupation
Family Income per annum

G. Mohankumar
Agriculture
M. Thilagam
Agriculture
Rs. 35,000/-

The Challenge

ADELAIDE PARKS ROTARY

The club's challenge for 2015 is to raise sufficient funds to finance one student who commenced in July 2015. We were advised on the 9th. October that the amount required to support one of the two students who commenced in July (the other being covered by fees returned from a previous student) will be US\$6,369.

Bob Congdon - AGN School Project Director

C. New Generations – George Sinclair

This year we only had one applicant for the National Youth Science Forum (NYSF) . Sheyanne Premnath from St. Aloysius College was interviewed by Kathy and myself. Sheyanne was found to be another excellent student and her application was forwarded to the District Committee. She was successful in her application and will go to Canberra in January 2016. For the time being the NYSF in Perth has been discontinued due to insufficient students wishing to go there.

We have continuing commitments to Rotary Youth Leadership (RYLA) \$750 and Rotary Youth (RYPEN) \$310 on an annual basis. The Pulteney Scholarship appears to have been overlooked during the past year but hopefully can be continued.

D. Disaster Aid Australia – Dave Tuzewski

The members of the Rotary Club of Adelaide Parks have been supportive of Disaster Aid Australia this past year.

Unfortunately the world is never far away from a disaster and this year was no exception. I was selected to assist Disaster Aid Malaysia early 2015 when Malaysia was hit with unprecedented flooding in the far north east of that country. Working with our International partners was a most interesting experience. Not long afterwards we sent a team of DARTs [Disaster Aid Response team] to Vanuatu to provide relief after their severe cyclone.

Then on April 25th, Nepal was hit by a major earthquake which devastated large areas of remote countryside as well as cities such as the capital Kathmandu. I headed up the initial team and was able to provide temporary housing [tents and corrugated Iron and repair kits] to many homes and villages that were very badly affected. There was urgency attached to this operation and the one following due to the approaching monsoon that would make access dangerous and difficult. We also supplied safe drinking water to schools, hospitals and villages that had only contaminated drinking water. This operation will resume as soon as the political situation settles down in Nepal.

ADELAIDE PARKS ROTARY



Thanks to the DAI Sky hydrant, we can offer 10,000 litres per day of safe drinking water without electricity, chemicals or replacement filters. A resource that is sorely needed and greatly appreciated wherever we provide them.

From Nepal I went to San Paulo, Brazil where the RI conference was held. It was a rare opportunity to see another side of Rotary. I was not involved with the conference itself but was able to meet Rotarians from around the world at our Disaster Aid International Stand in the House of Friendship. This was also the venue for the DAI AGM and I was proud to be a voting delegate of DAA as I was elected to the DAA board last November.

Another highlight of the DAA/DAI year was the recent announcement that the Rotary Club of Endeavour Hills won the international service scheme award [golden wheels] for forming DAA. This was a joint district award of 2 x districts in South America. <https://youtu.be/LF7UpbaZRp4> Congratulations RCEH

On a personal note, I received a 'Spirit of Humanitarianism' award from the Non-resident Nepali Association-Australia. I am immensely proud to represent the Rotary Club of Adelaide Parks wherever I go in the world either on my own behalf or working with Disaster Aid. Thanks you!

Report compiled by Dave Tuzewski

The Club Service Projects report was prepared by Director Kathy Cotter with the support of John Hicks, Community Projects, Bob Congdon, AGN Schools Project, George Sinclair, New Generations and Dave Tuzewski, Disaster Aid Australia

ADELAIDE PARKS ROTARY

THE ROTARY FOUNDATION REPORT

THE ROTARY FOUNDATION REPORT - prepared by Director Keith Pearson

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 Centurian 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

Rotary Foundation - We had a **film fundraiser** for the Rotary Foundation of Rotary International on Thursday 26th February 2015 at the Picadilly Cinemas in North Adelaide. The movie was ‘The Second Best Exotic Marigold Hotel’ and was well attended by the members of the Rotary Club of Adelaide Parks.

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

Centurian Club - We now have six members of the **Centurian Club** this year and they each received their certificates on the 17th June, 2015 for contributions made during 2014/2015 of a minimum of \$100.00 to the Rotary Foundation of Rotary International. The Centurian Member certificates were presented by the Rotary International District 9500 Foundation Committee. I thank the donors for their generosity, Kathy Cotter, Anne Crawford, John Mutton, Keith Pearson, Charles Schahinger and Barbara Wheatcroft. The totals for all years for these donors is \$2000.00. Well done to all concerned.

Paul Harris Fellows - A number of Paul Harris Fellows were presented for the 2014/2015 Rotary Year – to George Sinclair, Kathy Cotter, Jeff Mattner, and Sonia Schahingar

Prepared by Keith Pearson – Foundation Director

ADELAIDE PARKS ROTARY



CONCLUSION AND PERFORMANCE

2014 – 2015 was a year of mixed achievements in which the club endeavored to address the goals and targets identified by our Strategic Plan. We donated funds for emergency support for international and local disaster relief, for vocational development and for education both locally and offshore.

A number of Rotarians taking leave due to family and work commitments, a number of resignations and the ill health of our President has hampered our commitment to achieving all our goals.

I would like to thank the directors and members for their support throughout 2014 – 2015, I found this to be a year of intermittent 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.

Scott Mason - Acting President and President Elect – 2014/2015

ADELAIDE PARKS ROTARY

ADELAIDE PARKS ROTARY - PAST PRESIDENTS

1984 - John Crichton
1985 - John Little
1986 - John Fraser
1987 - Allan Key
1988 - Jeff Mattner
1989 - Russ Harris
1990 - Leigh Noble
1991- Henning Klovekorn
1992 - Graham Williams
1993 - Henry Slater
1994 - Terry Hadert

1995 - Eric Russell
1996 - Jim Davies
1997 - Fred Kovaleff
1998 - Wes Southgate
1999 - Scott Mason
2000 - Gerry Dee
2001 - Eric Russell
2002 - Don Richardson
2003 - Lindsay Cook
2004 - Gerald Welden
2005 - Bryce Andersen

2006 - Scott Mason
2007 - Alan Logue
2008 - Keith Pearson
2009 - Jeff Mattner
2010 - Bob Congdon
2011 - Kathy Cotter
2012 - Allan Cram
2013 – Keith Pearson
2014 – Geoff Schahinger

ADELAIDE PARKS ROTARY

ADELAIDE PARKS ROTARY, 2014 – 2015 MEMBERSHIP

BENDYK, Michael

CONGDON, Bob

COTTER, Kathy

CRAWFORD, Anne

DAVIES, Jim

DEE, Gerry

FRANCA, Allan (resigned)

GRAHAM, Phillip (resigned)

HAYLOCK, Paul (resigned)

HICKS, John

JUMMUN, Nazeem (resigned)

KEY, Alan

LOGUE, Alan

MASON, Scott

MATTNER, Jeff

MUTTON, John

OUYANG, Lulu

PEARSON, Keith

ROBINSON, Cherry

RUSSELL, Eric (resigned)

SCHAHINGER, Charles

SCHAHINGER, Geoff

SINCLAIR, George

SLATER, Henry

SPARKES, Lesley

TUZEWSKI, David

WANG, Tina

WELDEN, Gerald

WHEATCROFT, Barbara

ZHANG, Grace

Honorary Members

CARDONE, Pat

KLOVEKORN, Henning (resigned)

SCOPELITIS, Nick (Resigned)



ADELAIDE PARKS ROTARY

ATTACHMENT A

THE CALENDAR FOR 2014 – 2015

JULY NEW YEAR ROTARY MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
2	PDG Eric Russell – History of Paralympic sports	DELTA	1 st John Hicks
5	BBQ at Officeworks, Portrush Rd		
9	PDG Barbara Wheatcroft on her year as DG	ZULU	8 th Anne Crawford
16	CHANGEOVER DINNER – new President Geoff Schahinger, Navel, Military and Air-Force Club Hutt St Partner Evening	ALPHA	15 th John Mutton
23	Marie Dorrington – Club Survey Results	BRAVO	22 nd Geoff Schahinger
30	Henry Slater – Life is Good	Pres responsibility	Gerry Dee

AUGUST MEMBERSHIP AND EXTENSION MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
6	Keith Pearson – Five Weeks in Brazil	DELTA	5 th Keith Pearson
13	PDG Barbara Wheatcroft	ZULU	12 th Kathy Cotter
20	Henning Klovekorn – Liebherr Australia – This Is My Life	ALPHA	19 th John Hicks
27	Luke Morley – RYLA successful nomination (did not attend) Meeting number 1495	BRAVO	26 th John Mutton

ADELAIDE PARKS ROTARY

SEPTEMBER NEW GENERATIONS MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
3	ADELAIDE PARKS 30TH ANNIVERSARY At Pavilion South Tce, Bruce McAvaney – Channel 7 Australian Sports Presenter Partner evening Meeting number 1495	DELTA	2 nd Bob Congdon
10	DG Visit – John Campbell BOARD MEETING Meeting number 1496	ZULU	9 th Anne Crawford
17	Natalie Hamood – Dir Human Resources, Human Resources in the State Gov't. Meeting number 1498	ALPHA	16 th Geoff Schahinger
24	Nick Bolkus – Former MP and now Lobbyist Meeting number 1499	BRAVO	23 rd Gerry Dee
			30 th Lesley Sparkes

OCTOBER VOCATIONAL SERVICE MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
1	PP Bob Congdon – All at Sea Meeting number 1500	DELTA	
8	Dr Bob Cruise, Sports Coach “Race Walking” Meeting number 1501	ZULU	7 th Keith Pearson
15	Krissie Ryan – Senior Social Worker SA Health Dept, ‘Street to Home Project’ BOARD MEETING Meeting number 1502	ALPHA	14 th John Hicks
22	AGM Club Assembly Meeting number 1503	BRAVO	21 st Kathy Cotter
29	HAT DAY FUNDRAISER GEORGE SINCLAIR - EPIDEMIC Meeting number 1504	Presidents responsibility	28 th John Mutton

ADELAIDE PARKS ROTARY

NOVEMBER ROTARY FOUNDATION MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
5	Dave Tuzewski - Travels Meeting number 1505	DELTA	4 th Anne Crawford
12	Social Evening? Meeting number 1506	ZULU	11 th Kathy Cotter
19	Pamela Rajkowski - Afghani Meeting number 1507	ALPHA	18 th Keith Pearson
26	Lesley Sparkes 'My Holiday Adventures' BOARD MEETING Meeting number 1508	BRAVO	25 th Bob Congdon

DECEMBER THE FAMILY OF ROTARY MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
3	Rille Walsh - SPARKS Meeting number 1509	DELTA	2 nd Lesley Sparkes
10	POSSIBLE CHRISTMAS FUNCTION - PARTNER EVENT Meeting number 1510	ZULU	9 th John Hicks
17	Informal meeting at NMAF club with finger food possible. Meeting number 1511	ALPHA	16 th Gerry Dee
20	Office Work BBQ – Trinity Gardens – fundraising and fellowship		
24	NO MEETING - Holidays	BRAVO	23 rd John Mutton
31	NO MEETING - Holidays		

ADELAIDE PARKS ROTARY

JANUARY ROTARY AWARENESS MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
7	WELCOME BACK – Seven Stars Hotel – Members are to make their order in the dining room at 6:00 pm, food will be served at around 6:30 pm – small meeting room. PARTNER/FRIEND EVENT	DELTA	6 th Ann Crawford
14	Meeting at the Seven Stars Members are to make their order in the dining room at 6:00 pm, food will be served at around 6:30 pm – small meeting room. PARTNER FRIEND EVENT	ZULU	13 th Kathy Cotter
18	Office Work BBQ – Trinity Gardens – fundraising and fellowship		
21	No speaker BOARD MEETING	ALPHA	20 th Keith Pearson
28	Report from travellers Alan Logue on his trip to Seattle and the Boeing Factory Dave Tuzewski on his work for DDA in Malaysia	BRAVO	27 th Bob Congdon

FEBRUARY WORLD UNDERSTANDING MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
4	Pamela Rajkowski – The heritage of Elder Barr Smith and Waite on this state.	DELTA	3 rd Lesley Sparkes
11	ROTARY FOUNDATION – Keith Pearson as Director	ZULU	10 th John Hicks
18	Alison Russell, Senior Curator, History SA BOARD MEETING	ALPHA	17 th Gerry Dee
25	No meeting in lieu of Film Night – the Second Best Marigold Hotel at the Piccadilly Theatre 26th February.	BRAVO	24 th John Mutton

ADELAIDE PARKS ROTARY

MARCH LITERACY MONTH

DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
4	SOLES4SOULS – Julie Campbell to give a short report,	DELTA	3 rd Anne Crawford
11	Graeme Gatley, Career Counseling support	ZULU	10 th Kathy Cotter
18	Valmai Hankel – Libraries BOARD MEETING	ALPHA	17 th Keith Pearson
25	John Rosie – Financial Planning	BRAVO	24 th Bob Congdon
			31 st Lesley Sparkes

APRIL MAGAZINE MONTH

DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
1	Col Izzy Inza Clink – Retired Army Colonel, History of April Fools Day	DELTA	
8	Alan Logue & Jim Davies – Anzac Theme	ZULU	7 th Gerry Dee
15	Dr Ross Philpot – The Military Connection of Sherlock Holmes BOARD MEETING	ALPHA	14 th John Hicks
22	Jim Davies profile Tom Apps who was SA's last surviving Gallipoli veteran.	BRAVO	21 st John Mutton
25	ANZAC Day		
29	Captain Sharon Mascall-Dare – Women in the Services (Alan Logue organizing) Friends and Partners Welcome	Presidents responsibility Barbara Chair	28 th Anne Crawford

ADELAIDE PARKS ROTARY

MAY AUSTRALIAN ROTARY HEALTH MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
6	Kevin Patterson, Oncologist	DELTA	5 th Kathy Cotter
13	Val Olfield-Arbon – Living in Remote Australia	ZULU	12 th Keith Pearson
20	Moose Dunlop – Managing the return of our Service Men and Women (organized by Alan Logue) BOARD MEETING	ALPHA	19 th Bob Congdon
27	Prof Riaz Hassan. His topic will be Muslims in Australia, a general overview of where they come from and the different groups. Cherry organized. Invite friends and family.	BRAVO	26 th Lesley Sparkes

JUNE RECREATION FELLOWSHIPAL MONTH			
DATE	SPEAKER AND TOPIC	DUTY TEAM	MEALS ON WHEELS
3	CLUB ASSEMBLY	DELTA	2 nd John Hicks
10	TERRY CLARK – The Simpson Desert	ZULU	9 th John Mutton
17	BRENTON DAULBY - My impressions of service/police life generally BOARD MEETING	ALPHA	16 th Anne Crawford

Visit to the Water Desalination Plant– organized by John Hicks – was deferred



ATTACHMENT B

FINANCIAL STATEMENTS

ROTARY CLUB OF

ADELAIDE PARKS

INCORPORATED

ADMINISTRATOR

N ACCOUNT

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 30th June 2015

2014				
\$	\$		\$	\$
		<u>INCOME</u>		
		Admission Fees		5720
	50	Meeting Fees	14290	0
17050		less: Cost of Meals	<u>14760</u>	-470
17509	-459	Fines		1762
	2250	Weekly Raffle		1552
	1959	Changeover Dinner (2014)	2025	
1880		Less: Changeover Dinner cost	<u>2030</u>	
<u>2196</u>		Loss on Changeover		-5
	-316	Changeover Dinner (2015)	2091	
		Less: Changeover Dinner cost	<u>2217</u>	
		Loss on Changeover		-126
		Christmas Dinner - Fees, Envelopes, Raffle	1143	

ADELAIDE PARKS ROTARY

	Christmas Dinner -Costs	<u>930</u>	
0	Profit on Christmas Dinner		213
419	Interest		497
	30th Birthday Dinner Fees & Raffle	4426	
	30th Birthday Dinner Costs	<u>4438</u>	
0	Loss on 30th Birthday Dinner		-12
0	Sale of Print		40
0	Sale Badges		71
0	Sundry Income		1
<u>700</u>	Donations - Web Site		<u>0</u>
10073	TOTAL INCOME		9243
	Less EXPENSES		
		3157	
1160	Rotary Down Under:Subscriptions	0	
1552	Rotary District 9500-Subscriptions	2475	
848	Rotary District 9500-Insurance	0	
0	Bank Charges	0	
163	Directories/Badges/Engr/Banners	125	
2375	Website Expenses	460	
0	Computer Expenses	0	
167	Presentations	83	
0	Living Web Design	75	
1769	Sundries	39	
0	Sony Recorder	169	
29	P.E.T.S. & District Assemblv	0	
786	Visitors Gifts-Wine Glasses	0	
0	Printing, Postage, etc	0	
0	Lynch Meyer - re Charitable Trust	2212	
<u>0</u>	P.O. Box Rental	<u>195</u>	
<u>10949</u>	TOTAL EXPENSES		<u>8990</u>
<u>-876</u>	EXCESS INCOME (EXPENDITURE)		<u>253</u>

ADELAIDE PARKS ROTARY

ROTARY CLUB OF ADELAIDE PARKS INCORPORATED

SERVICE ACCOUNT

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 30th June 2015

2014

\$	\$		\$	\$
		INCOME		
<u>1976</u>	939	Less: Costs	<u>1157</u>	780
	614	Yellow Brick Road		871
1525		Sales of Puddings & Cakes	833	
1333	192	Less: Costs	<u>749</u>	84
0		Hicks/Smithers - Dance Proceeds		1100
		Hicks/Smithers - Soles for Souls		517
3300		Wine Sales	3630	
<u>5220</u>	-1920	less: Costs	<u> </u>	3630
790		Xmas Dinner	0	
<u>787</u>	3	less: Costs	<u>0</u>	0
	395	RAWCS-Hat Day		0
	3178	RI District 9500-District Grant		0
	3650	Donations		0
	0	Christmas Family Fun Day - Cash		1926
	0	Christmas Family Fun Day - Food		1500
	500	DG Changeover - Repav		0
	773	BBQ - Officeworks		991
	0	Disaster Aid - Vanuatu Collection		156
	0	BBQ - Pageant		850
	0	Sales of Medical Information Books		0
	146	Polio Pic		222
	<u>0</u>	Hat Day Donations		<u>124</u>
	8470	TOTAL INCOME		12751
		 Less: EXPENSES		
	150	Medic Alert		0
	0	Aust Rotary Health Fund		0
	2052	Smith Family		1800
2495		N.Y.S.F.	0	
<u>1000</u>	1495	Less: Parent Contribution	<u>0</u>	0
		Food for Christmas Hampers ex		1500
	90	Meals on Wheels - Puddings		0
540		Foodbank - 5 Hampers to Spark	235	0
<u>180</u>	360	less: Member contribution	<u>0</u>	235
	6528	Overseas Scholarships - AGN School		10024
	0	Pultenev Grammar School-		0
	0	Rotary in Motion Booklets		340
	0	Rvnen		310
	100	Wade Beski		0
	750	RYIA		750
	0	St Lukes Mission - Bread Donation		44
	0	Adelaide Legacy		100

ADELAIDE PARKS ROTARY

0	Troian's Trek Foundation	100
395	Australian Rotary Health - Hat Day	124
<u>100</u>	Sales for Souls	<u>517</u>
<u>12120</u>	TOYAL PAYMENTS	<u>15844</u>
<u>-3650</u>	EXCESS INCOME (EXPENDITURE)	<u>-</u>

ADELAIDE PARKS ROTARY

ROTARY CLUB OF ADELAIDE PARKS INCORPORATED

BALANCE SHEET

.014					
s	\$			\$	\$
		MEMBERS FUNDS			
	35689	Balance Brought Forward			31163
.876		Plus Income-Admin A/c		.253	
-3650	-4526	Plus (Less) Income-Service A/c		-3093	-2840
	<u>31163</u>			<u>28323</u>	

Represented by:-

Current Assets

13663	NAB Cheque Account	519
17500	NAB Deposit Account	27464
0	Sundry Debtors (Changeover)	200
0	Change for BBQ	140
<u>31163</u>	NET ASSETS	<u>28323</u>

ADELAIDE PARKS ROTARY

ROTARY CLUB OF ADELAIDE PARKS

INCORPORATED CHARITABLE TRUST

FUND

INCOME AND EXPENDITURE STATEMENT

FOR THE PERIOD ENDED 30th JUNE

2015

2014

\$

INCOME

65 Christmas Dinner

Donations 1000 Non

Member Donations

O Other

2020 Adelaide Park members

2015

\$

0

1550

0

0

3085

1550

Less:

EXPENDITURE

Donations

O The Smith Family-Learning
for Life

O Peter Sutton Foundation

O The Rotary
Foundation 1600

Disaster Aid Australia

O Rufus Charitable Trust

2900
Rotary
Foundation

ADELAIDE PARKS ROTARY

		1556
		1926
		0
	1980	
	0	
	0	

4500		
	Expenses	5462
	o Bank Charges	

4500		0
	TOTAL EXPENDITURE	
		5462

-1415	EXCESS INCOME	

		<u>-3912.</u>

**BALANCE SHEET as at 30th June
2015**

2014	2015
\$	\$

**ACCUMULATED
FUND**

ADELAIDE PARKS ROTARY

12910 Balance B/f	11495
-1415 Less: Excess Income	-3912
11495	<u>7583</u>

Represented by:-

Current Assets

11495 Commonwealth Bank of
Australia

11495 **NET ASSET**

ADELAIDE PARKS ROTARY



ADELAIDE PARKS ROTARY



ADELAIDE PARKS ROTARY