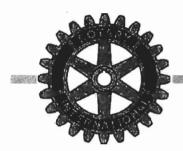
ROTARY CLUB OF CAMBERWELL

INCORPORATED ABN: 70552 493 266 Inc. A0020974





DISTRICT 9800 OF ROTARY INTERNATIONAL POSTAL ADDRESS: P.O. Box 178, Canterbury, VIC.3126.

ANNUAL REPORT 2002 – 2003









ROTARY CLUB OF CAMBERWELL. INC ANNUAL REPORT 2002-2003 47TH YEAR

OFFICE BEARERS

PRESIDENT PRESIDENT ELECT VICE PRESIDENT SECRETARY TREASURER BERN CONNELL RON LEAR MURRAY DANCE PETER MATTHEWS JIM FORREST (DECEASED) BARRY KENNEDY

DIRECTORS

COMMUNITY SERVICE

CLUB SERVICE
INTERNATIONAL SERVICE
VOCATIONAL SERVICE
NEW GENERATIONS
FELLOWSHIP
MEMBERSHIP
ART SHOW

VIN MURPHY (DECEASED)
GEOFF DAY
RON LEAR
PIERRE KRIEGLER
GINO GNOATO
PAUL SULLIVAN
PATRICK CUNNIFFE
DENNIS COLEMAN
RICHARD GRAY

BULLETIN EDITOR SERGEANT AT ARMS CONTEMPORARY ART SHOW

IVAN ANDOLFATTO KERRY ANNE SULLIVAN KERRY ANNE SULLIVAN

DISTRICT GOVERNOR ASSISTANT DISTRICT GOVERNOR PRESIDENT ROTARY INTERNATIONAL DES HOCKING LORYN CLARK BHICHAI RATTAKUL

ROTARY INTERNATIONAL THEME 2002-2003
Sow the Seeds of Love

The Rotary Club of Camberwell President's report 2003-2004

This report commences with my thanks to the Club for entrusting the Presidency to me for the past year. It has been a truly exciting experience and one that I will place among my most treasured memories.

We have been fortunate to have strong and supportive District leadership from D.G. Des Hosking and A. G Loryn Clerk.

I will not give in-depth reports on all committee activities as these are covered by individual reports by Directors and Committee Chair people in this annual report.

I heartedly congratulate all Board members, Directors, Committee Chair Persons and Committee Members for a job well done and for their personal support throughout the year.

Among our donations to Charity, detailed in the Treasurers report, our presentation of over \$22,000.00 to Polio Plus and Rotary Annual Program Fund has been a strong international support for Rotary activities worldwide. Other donations have been spread throughout the local, national and international communities and this is one facet what Rotary is all about.

The Club has also been active in Vocational, Youth and Community activities in intellectual and practical pursuits with hands on and managerial talents within the Club. It should not be forgotten that the Art Show provides more than fellowship and income it also provides practical support for budding and professional artists, a venue for the public at large to access a broad range of art and an introduction of school children into their artistic potential. Our thanks go to Richard Gray for ten years of his life in this pursuit.

Our activities within District 9800 under the leadership of D.G. Des Hosking has inspired The Burke District Cluster under the guidance of A.G. Loryn Clark have enabled us, to participate with other Clubs, and contribute \$6,100.00 to The Kazakhstan boy Vitaly Pan emergency operation Sponsored by Geoff and Jacki Hill, Participate in the ABC Giving Tree program, The Men's Health Seminar series and run a, Camberwell Rotary hosted, Combined Meeting of 180 Rotarians in January.

I am proud to report that the PRESIDENT ROTARY INTERNATIONAL BHICHAI RATTAKUL has awarded the Club a Presidential Citation for its local, national and international activities.

Through Club Donations we were able to name five Paul Harris Fellows.

Geoff and Jacki Hill Joy Warr

2nd. Sapphire Richard Gray

Rob Davies

Geoff Heath Sapphire.

And through a private donation Michael Newmann was also named a Paul Harris Fellow.

Membership under the guidance of Dennis Coleman has completed an exemplary year with eleven new members of high quality added to the club.

Sadly we have lost Bert Stevens Vin Murphy and Jim Forrest all of whom we will sadly miss but never forget. A special thank you to Geoff Day and Barry Kennedy for stepping in to the positions sadly vacated.

A Special "Thank you" to

Richard Gray:

Ivan Andolfatto: A Bulletin Editor of excellence.

Malcolm Munro: Great program management. 10th Art Show success.

Patrick Cunniffe: Jerry Lavender:

Well organised fellowship. Orchestra and Almoner.

Peter Allan: Alan Lorenzini:

The Business of Winning. District Men's Health

Peter Anderson: Apologies register. Ken and Norma Hevs: Club directory

And the members of the Constitution and By-law committee 2001-2 and 2002-3.

A very special "Thank you" to Kay for your patience, help, birthday cards and driving and to all the many others for support and encouragement throughout this enjoyable year.

In closing "Thank you" to all of the host families who opened their homes and hearts to our delightful Rotary Exchange Student Hannah Nillson. Hannah your parents will be ever so proud of your achievement...

CLUB SERVICE REPORT 2002/2003

Club Service is the engine room of the Club's operations. Many of the things that Club Service is responsible for are often taken for granted, however, considerable time, effort and commitment is required by those assigned the various Club Service duties to make the Club's weekly meetings and general functioning run smoothly.

My thanks go to all members who have assisted in some way to make this year's operation of the Club flow so smoothly and be an interesting one for our members. In particular, I comment on the following portfolios and activities.

Weekly Bulletin: Ivan Andolfatto continued to produce a quality weekly publication of club news. Whilst sometimes controversial, the news sheet has kept members and partners informed and in touch with the Clubs activities and with matters of interest to members.

Sergeant-at-Arms: The Sergeant's important role in the club is not always appreciated. Apart from providing light entertainment at meetings, often at member's expense, the Sergeant is also responsible for setting up and dismantling the meeting room and for the orderly conduct of our weekly meetings. This year, Kerry Anne Sullivan has executed her duties admirably. In addition, an amount in excess of \$1,000 has been raised from alleged misdemeanors of members.

Program: Malcolm Munro provided an interesting and diverse line up of guest speakers at our weekly meetings. As a result of his meticulous planning, weekly programs were well planned ahead of time making it easy for others that relied on the information to also complete their plans. Again this year, Member Behind The Badge speakers provided some of the most interesting presentations.

Apologies and Catering: Peter Anderson with the assistance of Pam, skillfully managed to determine numbers attending at each weeks meeting, Unfortunately, the numbers attending some weeks were under the numbers quoted due to the failure of non-attending members to tender apologies. This has caused the club and in turn, attending members to be out of pocket by many hundreds of dollars over the year for the cost of meals that were ordered but not consumed. Quality of the meals varied but overall a satisfactory standard was achieved.

Public Relations: This portfolio is always a difficult one to fulfill, however, the efforts of Geoff Heath, Peter Allen and Alan Lorenzini brought credit on the club and its members. By far the greatest public exposure of the club was through the 40th Herald Sun Camberwell Rotary Art Show which was quite extensive. This event is reported elsewhere in these reports.

Almoner: Gerry Lavender fulfilled this role with dignity again this year. Gerry has kept our members informed on those that make up our wider Rotary family who have not been travelling as well as they would have liked whilst providing comfort and encouragement to these folk.

Weekly Reception Desk: This worked extremely well with members rostered on for a month at a time on the attendance desk and badge board. Particular thanks to those members fulfilling their roster commitments as it greatly assists the overall running of the club.

Historian: Neil Hookey maintained records on the club's history.

On-to-Conference: Michael Pavey was successful in attracting 31 members plus partners to the Bendigo Conference, Since it will be our Clubs turn to run the 2004 conference, members were keen to see what to do and what not to do. Those that attended the event enjoyed great fellowship in the company of their peers.

District Assembly: Held at Melbourne University, this was the first major District event to be organised by DGE Don Jago and his committee in preparation for his year as District Governor. It was a great success with sixteen of our members attended including 3 of our newer members.

Club Constitution & By-laws: A committee appointed in the 2001/02 Rotary year to review our Club Constitution and By-laws following changes to the RI models made recommendations for changes. Following Board and member consideration of the recommendations, amendments were adopted to both documents. Thanks to those who made up the committee chaired by the late Jim Forrest who put in considerable time to conduct the review and formulate the recommendations.

Summary: Through the efforts of those involved, the outcomes delivered by Club Service have resulted in a very successful year in the operation of our Club. Congratulations.

RI WORLD CONVENTION REPORT

Australia, and particularly Brisbane, did Rotary proud in staging the 94th Annual Convention of Rotary International between 1 & 4 June. Australians are renowned for there friendliness and the friendliness that generated from this event was no exception.

In total, approximately 17,000 Rotarians and partners from around the world were in attendance. Our club was represented by 13 of our members together with spouses. To be present at such an international event and be able to talk and mix with like-minded people from different parts of the world of different cultures and with differing problems was quite a humbling and unique experience. Fellowship over the 4 days was a big winner. Photos in this Bulletin are but a brief glimpse of the fellowship that was experienced.

It is not the intention of this report to provide details of the sessions as these will be covered in the next edition of the Rotary Down Under magazine far better than this report could ever do. However, a few observations follow.

The warmth, sincerity and humility displayed by our RI President Bhichai Rattakul throughout the convention demonstrated why Rotary is held in such high regard throughout the world. And then, to hear incoming RI President Jonnathan Majiyagbe speak, reaffirmed the above view.

The importance of the Rotary Foundation was emphasised on a number of occasions as it is the primary means for Rotary to be able to achieve so much internationally. Losses of income over the last 3 years from investments has put greater pressures on the Foundation to generate more income so that it can keep its programs in tact. It was reported that the target for Polio Plus for this Rotary year of US\$80m has been exceeded by \$9m which was a very pleasing result. The aim to rid the world of Polio by 2005 is on target.

Those who attended the convention came away with a greater understanding of this great world-wide organization and with an increase in pride of being a part of it. Next year's convention will be in Osaka Japan. Speak to one of our members who attended this year if you need any endorsement for attending the next convention.

Ron Lear Club Service Chairman

<u>SECRETARY'S REPORT</u> <u>2002-2003</u>

Annual General Meeting

The Annual General meeting of the club was held at the Canterbury Centre on 27th. November 2002, in accordance with Incorporation requirements.

Appointments

Rotarian Gary Goldsmith was confirmed as President Elect for 2004/2005. Rotarian Jim Forrest was confirmed as Treasurer for 2003/2004. Rotarians Ian Bentley, Barry Aston, Geoff Day and Dennis Coleman were elected as Directors for 2003/2004. Rotarian Michael Pavey was elected Art Show Chairman for 2003/2004.

Club Annual Report

Secretary Peter Matthews tabled the Annual Report for 2001/2002.

Club Accounts

The audited Financial Statements for the period, 1st. July 2001 to 30th. June 2002, were tabled and received.

Board Meetings

Twelve monthly Board meetings were held, as well as additional meetings as required.

Adoption of New Constitution and Change of By Laws

A Special Club meeting was held on 19th. March 2003 which accepted the new Rotary International Constitution and approved changes to the Club By Laws. The changes to the Constitution and By Laws were notified to the Registrar of Incorporated Associations in accordance with the Act.

District Governors Visit

The District Governor, Des Hosking, made his official visit to the Club on 6th. November 2002. The Assistant Governor, Loryn Clark, made her official visit on 24th. July 2002.

Club Attendance

The average attendance for the year was 79.24 %

MinuteSecretary

I would like to thank Alan Lorenzini for acting as Minute Secretary during the year and Richard Gray for acting as Secretary on several occasions.

Peter Matthews Secretary

TREASURERS REPORT FOR YEAR ENDED 30th.JUNE 2003

Attached is the Audited Report for the year ended 30th June 2002.

This is the last audit that our Honorary Auditor prepared for the Club after attending to this task for the last eight years. I would like to commend Graeme Price on the job that he undertook and for his assistance during this period without cost to our Club.

The Club is in a sound financial position as evidenced by the draft reports attached. These reports are subject to audit in the normal manner.

It is with regret that I record the passing of our Treasurer Jim Forrest during this Club year. Jim worked diligently during his short term as Treasurer of our Club after having served as Art Show Treasurer.

He will be greatly missed by all at the Club.

Taking up the 'books' again following Jim's earlier hospitalization was a daunting task, but the job was made easier taking over Jim's records which were well maintained.

I now hand the position over to our new Treasurer, Walter Fawcett with great delight and wish him well in the future.

Barry Kennedy Acting Treasurer 19th June 2003 19/06/03 Accrual Basis

ABN 70 552 493 266 Income/Expenditure Statement

July 1, 2002 through June 19, 2003

	Jul 1, '02 - Jun 19, 03	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income 1-1100 Subscriptions	19,085	17,502	1,583.16	109%
1-1150 Nomination Fees	,	151	-151.23	,
1-1400 Meal Receipts	41,947	41,947	0.00	100%
1-1700 Interest Received	78	78	-0.25	100%
1-1800 Miscellaneous Income	61 110	50.683	-5.00	102%
Total Income	61,110	59,683	1,426.68	102%
Gross Profit	61,110	59,683	1,426.68	102%
Expense				
1-3400 Rotary International 1-3410 International Levies	5,221	4,581	640.11	114%
1-3420 District 9800 Levy	1,242	2,520	-1,278.28	49%
1-3430 RDU	2,670	2,310	360.25	116%
1-3440 Publications RI	1,502	152	1,350.38	988%
1-3450 District Assembly	400	250	150.00	160%
1-3460 Insurance	1,932	1,960	-28.34	99%
Total 1-3400 Rotary International	12,967	11,773	1,194.12	110%
1-3500 Meal Costs	39,461	39,461	0.30	100%
1-3600 Club Bulletin	1,942	931	1,011.20	209%
1-3700 Presidents Allowance	1,500 491	1,500 279	0.00	100% 176%
1-3750 Badges 1-3800 Bank Fees	181	115	211.51 65.87	170%
1-4000 Flowers and Gifts	437	154	282.53	283%
1-4300 Interest Paid		104	0.00	20370
1-4500 Miscellaneous Expenses				
1-4505 Misc Expense-Club	1,354	1,000	354.07	135%
Total 1-4500 Miscellaneous Expenses	1,354	1,000	354.07	135%
1-4600 Postage	137	53	84.52	260%
1-4700 Rental PO Box	83	85	-2.00	98%
1-4900 Printing and Stationery	1,850	2,217	-366.85	83%
1-5000 Purchase Banners 1-5010 Speakers Gifts		50 50	-50.00 -50.00	
Total Expense	60,402	57,667	2,735.27	105%
Net Ordinary Income	708	2,016	-1,308.59	35%
•		2,010	1,500.57	3370
Other Income/Expense Other Income				
1-1200 Sunshine Fund				
1-1201 Bank Interest	0			
1-1203 Functions	14,408	14,408	0.20	100%
1-1207 Sargeant	1,165	1,165	-0.20	100%
1-1210 Raffle 1-1212 Drinks	3,053 6,682	3,053 6,682	-0.20 0.20	100% 100%
Total 1-1200 Sunshine Fund	25,308	25,308	0.20	100%
2-1000 Charity Fund	23,306	23,306	0.20	10070
2-1000 Charity Fund 2-1005 Interest Earned	3,451	3,451	0.14	100%
2-1003 Interest Earned	2,965	2,965	0.21	100%
2-1015 Donations	3,507	,		
2-1016 Postage Audit Project	650	777	-127.00	84%
2-1017 Myeloma Donations/Income	11,669			
2-1020 Xmas Cake Sales	2,939	4,400	-1,461.50	67%
2-1021 Xmas Card Sales 2-1030 RI Matching Grant	744 20,400	20,400	0.00	100%
	46,325	31,993	14,331.70	145%
Total 2-1000 Charity Fund	40,323	31,993	14,331./0	143%

19/06/03 Accrual Basis ABN 70 552 493 266

Income/Expenditure Statement

July 1, 2002 through June 19, 2003

	Jul 1, '02 - Jun 19, 03	Budget	\$ Over Budget	% of Budget
3-1000 Art Show				
3-1001 Interest on Investments	4,272	4,272	0.16	100%
3-1002 Artists Entry Fees	52,531	48,000	4,530.50	109%
3-1005 Pre View Launch Receipts	25,619	15,800	9,818.64	162%
3-1006 Sundry Income	370			
3-1007 Parking Fees	1,318	1,000	317.65	132%
3-1009 Sponsorships	56,125	60,000	-3,875.00	94%
3-1011 Proceeds Raffle - Net	5,712	7,800	-2,088.04	73%
3-1013 Donations	20	300	-280.20	7%
3-1015 Painting Sales	672,144	720,000	-47,856.00	93%
3-1020 Door Receipts	88,343	94,000	-5,656.52	94%
3-1022 Portrait Sales	2,620		,	
Total 3-1000 Art Show	909,073	951,172	-42,098.81	96%
4-61551 Contemporary Art				
4-6156 Interest Recd Total 4-61551 Contemporary Art	0			
		· ·		
Total Other Income	980,706	1,008,473	-27,766.53	97%
Other Expense				
2-0200 Charity Fund	5.5		0.05	1000/
2-0250 Charity Bank Fees	55	55	-0.27	100%
2-0260 NAT Bank Fees Total 2-0200 Charity Fund	57	<u>57</u>	-0.27	100%
•	112	112	-0.27	100%
2-1200 Sunshine Funds	12.066	12.077	0.10	1000/
2-1203 Functions	13,866	13,866	0.19	100%
2-1205 Donations	70	70	0.00	100%
2-1212 Drinks Total 2-1200 Sunshine Funds	6,804	6,804	0.22	100%
4-1000 Contemporary Art	20,740	20,740	0.41	100%
4-1010 Advertising	1,455			
Total 4-1000 Contemporary Art	1,455			
2-6000 Community Service				
2-6001 Sundry Donations	26,555	32,900	-6,344.78	81%
2-6003 Australian Rotary HRF	5,000	5,000	0.00	100%
2-6004 Xmas Card Purchases	744			
2-6005 Rotary Liver Cell Bank	5,400	5,000	400.00	108%
2-6006 Boroondara Family Netwrk	3,000	3,250	-250.00	92%
2-6007 Camcare	4,526	2,000	2,526.00	226%
2-6011 Myeloma Foundation	12,569	_,		
2-6019 Lyndon Aged Care	2,050	4,000	-1,950.00	51%
2-6020 Foodbank Appeal	18,125	27,800	-9,675.00	65%
2-6030 Christmas Cakes	2,871	,		
2-6043 Canterbury Centre	5,000	5,000	0.00	100%
2-6060 Community Health	728	<u> </u>		
Total 2-6000 Community Service	86,568	84,950	1,617.92	102%
2-7000 New Generations				
2-7010 Student Exchange	2,702			
2-7012 Graduate Diploma AH	4,375			
2-7015 Lord Somers Camp	250			
2-7025 Misc. Projects	4,475			
2-7030 RYPEN	680			
2-7040 RYLA	5,796			
2-7042 Summer Science School 2-7000 New Generations - Other	2,960	26,000	-26,000.00	
Total 2-7000 New Generations	21,238	26,000	-4,762.19	82%
2-7500 International				
2-7510 Madang Saw Mill Project	24,359			
2-7511RC of South Hilo	2,000			
2-7511RC of South Tho 2-7540 Sundry Donations	4,100			
2.7560 Rotary Foundation	12,211	12,000	211.11	102%
2-7500 Rotary Foundation 2-7500 International - Other	8,000	21,000	-13,000.00	38%
Total 2-7500 International	50,670	33,000	17,670.28	154%

19/06/03 Accrual Basis

ABN 70 552 493 266

Income/Expenditure Statement

July 1, 2002 through June 19, 2003

	Jul 1, '02 - Jun 19, 03	Budget	\$ Over Budget	% of Budget	:
2-8500 Vocational					
2-8505 Vocational Awards	15				
2-8510 Apprentice Awards	3,270				
2-8500 Vocational - Other		21,000	-21,000.00		
Total 2-8500 Vocational	3,285	21,000	-17,715.00		16%
3-1400 Art Show					
3-1401 Bank & Credit Card Fees	15,900	20,000	- 4,099.89	80%	
3-1402 Payment to Artists	480,583	515,000	-34,417.15	93%	
3-1403 Club Prizes Unsold					
3-1405 Purchase/Repair Eqpt					
3-1408 Computer-Hardware	259	500	-241.50	52%	
3-1412 Repairs-General	5,753	8,200	-2,447.37	70%	
Total 3-1405 Purchase/Repair Eqpt	6,011	8,700	-2,688.87	69%	
3-1418 Artists Entry Expenses		= 000	# 200 #0	2.40/	
3-14181 Entry Form Mail Out	1,702	7,000	-5,298.50	24%	
3-14182 Artist Mail Out	6,901	5,000	1,901.00	138%	
3-14183 Door Patrons Mail Out	6,723	7,600	-876.69	88%	
3-1418 Artists Entry Expenses - Other		200	-164.00	18%	
Total 3-1418 Artists Entry Expenses	15,362	19,800	-4,438.19	78%	
3-1419 Door Receipts-Expenses	7,182	1,000	6,182.40	718%	
3-1420 Pre View Launch Expenses	21,716	20,000	1,715.75	109%	
3-1421 Painting Sales Expenses	2,907	2,800	107.15	104%	
3-1423 Postage	587	600	-12.90	98%	
3-1425 Stationery/Printing	327	2,600	-2,273.44	13%	
3-1427 Operating Costs-Sundry	25,115	6,750	18,365.04	372%	
3-1428 Compter Software Changes	1,728	4,500	-2,772.50	38%	
3-1430 Telephone	925	1,700	-774.95	54%	
3-1432 Display Stand Hire	18,997	16,500	2,497.20	115%	
3-1433 Consultant Fees		500	-500.00	500 /	
3-1435 Advertising	13,753	17,500	-3,746.73	79%	
3-1438 Public Relations Fees	4,864	0.000	1.072.65	. 10/	
3-1440 Freight	27	2,000	-1,972.65	1%	
3-1443 Cost of Catalogue	13,959	15,000	-1,040.72	93%	
3-1445 Insurance	3,872	6,500	-2,628.00	60% 59%	
3-1448 Judging/Demonstration	4,250	7,200	-2,950.00	102%	
3-1450 Prizes	71,163	70,000	1,162.50	94%	
3-1453 Rental - Camb'll Centre	38,638	41,000	-2,362.50 -50.00	94%	
3-1458 Sponsor Expenses		50			
3-1460 GST Payable	506	10,000	-10,000.00		
3-1462 Portrait Costs	300				
3-1463 Contemporary Art 3-1465 Loan DG Elect Commt	20,000				
Total 3-1400 Art Show	768,372	789,700	-21,328.45		97%
Total Other Expense	952,439	975,502	-23,062.70		98%
Net Other Income	28,267	32,971	-4,703.83		86%
Net Income	28,975	34,987	-6,012.42		83%

ABN 70 552 493 266

Balance Sheet

As of June 20, 2003

	Jun 20, 03
ASSETS	
Current Assets	
Current/Savings	
1-6100 Club Funds	
1-6110 General Account	15,916
1-6113 Sunshine Account	6,957
Total 1-6100 Club Funds	22,873
2-6100 Charity Funds	
2-6120 Charity Fund	9
2-6125 Charity Fund Call	37,745
Total 2-6100 Charity Funds	37,754
3-6100 Art Show	
3-6130 Art Show Account	26,271
3-6140 Art Show Call Acc	168,587
4-6155 Contemporary Art Show	900
4-6160 Comtpy Art Call	7,646
Total 3-6100 Art Show	203,404
Total Current/Savings	264,031
Accounts Receivable 1-6520 Sundry Debtors-Art Show	24,627
Total Accounts Receivable	24,627
Other Current Assets	
2-6200 Charity Funds-Reserves	
2-6220 Investments Charity Fund	30,110
Total 2-6200 Charity Funds-Reserves	30,110
3-6230 Art Show-Reserves	
3-6233 Club Owned Paintings	12,300
3-6235-General Contingency Res	20,000
3-6238-Capital Expense Resv	25,055
Total 3-6230 Art Show-Reserves	57,355
Total Other Current Assets	87,465
Total Current Assets	376,123
TOTAL ASSETS	376,123
LIABILITIES Current Liabilities	
Accounts Payable	
1-8100 Sundry Creditors	4,750
1-8105 Sundry Creations 1-8105 Sundry Crs Art Show	10,000
Total Accounts Payable	14,750
Other Current Liabilities	
2200-Tax Payable	10,295
Total Other Current Liabilities	10,295
Total Current Liabilities	25,045
TOTAL LIABILITIES	25,045
NET ASSETS	351,078

20/06/03

ABN 70 552 493 266 **Balance Sheet**As of June 20, 2003

	Jun 20, 03
EQUITY	
3000 · Opening Bal Equity 3900 · 1-9000 Retained Earnings	-160,211 482,315
Net Income	28,975
TOTAL EQUITY	351,078

ROTARY CLUB OF CAMBERWELL Inc.

BALANCE SHEET

AT 30 JUNE 2002

	2002 \$	2001 \$
CURRENT ASSETS	•	
National Australia Bank Cheque Accounts		
- General Account	12,387	5,662
- Sunshine Account	2,448	2,368
Amount due to be transferred to Sunshine Account from		
- Charity Account	400	0
- Art Show Account	1,728	0
	16,963	8,030
CLUB EQUITY Club Operating Funds		
- General Account	12,387	5,562
- Sunshine Account	4,576	2,368
	16,963	8,030

NOTES TO THE FINANCIAL REPORT

FOR THE YEAR ENDED 30 JUNE 2002

1. SUMMARY OF SIGNIFICANT ACCOUNTING PRINCIPLES

The Rotary Club of Camberwell Inc. carries on operations as a non-profit organisation providing services to the international community. The Club operates several bank accounts, two for conducting the affairs of the Club and the remainder for purposes of its community service.

The accompanying operating statement is in respect of the affairs of the Club. The attached Statements of Receipts and Payments show the transactions in respect of the General Charity Fund and the Art Show Account for the year ended 30 June 2002.

The balances of the accounts and investments operated for the General Charity Fund and the Art Show do not form part of the assets of the Club.

Investments are recorded in the accounts are their cost of acquisition.

2. DISCLOSURE OF BOARD MEMBER'S INTEREST

The Club member holding the office of Treasurer for the years ended 30 June 2002 and 2001 is an Authorised Representative of a Licensed Securities Dealer in which he has a pecuniary interest. In the course of operations of the Rotary Club of Camberwell Inc., the Club utilises the services of the Licensed Securities Dealer to invest monies. Commissions may be payable to the Licensed Securities Dealer by investment managers or borrowers for arranging these investments.

ROTARY CLUB OF CAMBERWELL Inc.

OPERATING STATEMENT

YEAR ENDED 30 JUNE 2002

NCOME			2002		2001
NCOME		General	Sunshine	Total	
NCOME		\$	\$	\$	\$
Meal Receipts 41,461 31,289 Function Receipts 22,184 22,184 20,175 Drinks Receipts 5,542 5,542 4,610 Fines and Weekly Raffle Interest 14 14 127 Contributions to Bulletin Postage/Badges 57,179 33,061 90,240 74,819 EXPENSES Rotary International and District Levies 6,853 6,853 7,689 Rotary International and District Levies 6,853 6,853 7,689 Rotary Down Under - Current Year 1,146 1,146 1,103 - In advance for 2000/2001 year 1,139 1,139 1,080 District Assembly/Seminars/RI Publications 552 552 255 Mend Costs 40,993 40,993 31396 Function Costs 24,575 24,575 22,956 Drinks Costs 24,575 24,575 22,956 Drinks Costs 4,536 4,536 4,970 Club Bulletin Production & Postage 1,270 1,270 901 Print	INCOME	·	· •	•	•
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Interest					
Contributions to Bulletin Postage/Badges 57,179 33,061 90,240 74,819	•	14	0,000		
ST,179 33,061 90,240 74,819					
EXPENSES Rotary International and District Levies 6,853 6,853 7,689 Rotary Down Under - Current Year 1,146 1,146 1,103 - In advance for 2000/2001 year 1,139 1,139 1,080 District Assembly/Seminars/RI Publications 552 552 255 Member Insurance 2,316 2,316 0 Meal Costs 40,993 40,993 31396 Function Costs 24,575 24,575 22,956 24,575 24,575 22,956 24,575 24,575 22,956 24,575 24,575 22,956 24,575 24,575 22,956 24,575	Contributions to Dunctim Costage/Dauges	57 170	33 061		
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Rotary Down Under		6 952		6 952	7 690
- Current Year - In advance for 2000/2001 year - In advance fo		0,000		0,000	7,009
In advance for 2000/2001 year		1 1 1 6		1 146	1 102
District Assembly/Seminars/RI Publications 552 552 255 Member Insurance 2,316 2,316 0 Meal Costs 40,993 31396 Function Costs 24,575 24,575 22,956 Drinks Costs 4,536 4,536 4,970 Club Bulletin - Production & Postage 1,270 901 1,270 901 Printing & Stationery 2,248 2,248 1,933 Postage 128 128 321 Badges 470 470 229 Flowers/Public Notices/Gifts 332 332 538 Bank Charges 90 90 96 Membership Promotion 0 422 Miscellaneous 750 750 1,025 Transfers (1,119) 1,119 0 0 Transfer to Art Show Account 1,223 1,223 0 GST paid / (recovered) (6,714) (6,714) (6,714) (2,307) SURPLUS / (DEFICIT) FOR YEAR 6,725					
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Meal Costs 40,993 40,993 31396 Function Costs 24,575 24,575 22,956 Drinks Costs 4,536 4,536 4,970 Club Bulletin - Production & Postage 1,270 1,270 901 Printing & Stationery 2,248 2,248 1,28 1,28 321 Postage 128 128 321 332 233 21 332 229 538 321 332 332 538 332 332 538 332 1,025 750 1,025 750 1,02					
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Drinks Costs 4,536 4,536 4,970 Club Bulletin - Production & Postage 1,270 901 Printing & Stationery 2,248 2,248 1,933 Postage 128 128 321 Badges 470 470 229 Flowers/Public Notices/Gifts 332 332 538 Bank Charges 90 90 96 Membership Promotion 0 422 Miscellaneous 750 750 1,025 Transfers (1,119) 1,119 0 0 Transfer to Art Show Account 1,223 1,223 0 GST paid / (recovered) (6,714) (6,714) (6,714) (2,307) SURPLUS / (DEFICIT) FOR YEAR 6,725 1,608 8,333 2,032 Accumulated Funds at beginning of year 5,662 2,368 8,030 5,998 Adjustment to opening balance 600 600 0		40,993			
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Miscellaneous 750 750 1,025 Transfers (1,119) 1,119 0 0 Transfer to Art Show Account 1,223 1,223 0 GST paid / (recovered) (6,714) (6,714) (2,307) 50,454 31,453 81,907 72,787 SURPLUS / (DEFICIT) FOR YEAR 6,725 1,608 8,333 2,032 Accumulated Funds at beginning of year 5,662 2,368 8,030 5,998 Adjustment to opening balance 600 600 0		90		90	
Transfers (1,119) 1,119 0 0 Transfer to Art Show Account 1,223 1,223 0 GST paid / (recovered) (6,714) (6,714) (2,307) 50,454 31,453 81,907 72,787 SURPLUS / (DEFICIT) FOR YEAR 6,725 1,608 8,333 2,032 Accumulated Funds at beginning of year 5,662 2,368 8,030 5,998 Adjustment to opening balance 600 600 0	Membership Promotion				
Transfer to Art Show Account 1,223 1,223 0 GST paid / (recovered) (6,714) (6,714) (2,307) 50,454 31,453 81,907 72,787 SURPLUS / (DEFICIT) FOR YEAR 6,725 1,608 8,333 2,032 Accumulated Funds at beginning of year 5,662 2,368 8,030 5,998 Adjustment to opening balance 600 600 0				750	1,025
GST paid / (recovered) (6,714) (6,714) (2,307) 50,454 31,453 81,907 72,787 SURPLUS / (DEFICIT) FOR YEAR 6,725 1,608 8,333 2,032 Accumulated Funds at beginning of year Adjustment to opening balance 5,662 2,368 8,030 5,998 Adjustment to opening balance 600 600 0	Transfers	(1,119)	1,119	0	0
SURPLUS / (DEFICIT) FOR YEAR 6,725 1,608 8,333 2,032 Accumulated Funds at beginning of year 5,662 2,368 8,030 5,998 Adjustment to opening balance 600 600 0	Transfer to Art Show Account		1,223	1,223	
SURPLUS / (DEFICIT) FOR YEAR 6,725 1,608 8,333 2,032 Accumulated Funds at beginning of year 5,662 2,368 8,030 5,998 Adjustment to opening balance 600 600 0	GST paid / (recovered)	(6,714)		(6,714)	(2,307)
Accumulated Funds at beginning of year 5,662 2,368 8,030 5,998 Adjustment to opening balance 5,662 600 600 0		50,454	31,453	81,907	72,787
Adjustment to opening balance 6000	SURPLUS / (DEFICIT) FOR YEAR	6,725	1,608	8,333	2,032
Adjustment to opening balance 6000	Assumption of Foundation of the original control of the control of	F 660	0.000	0.000	5.000
		5,002	· · · · · · · · · · · · · · · · · · ·	· ·	
ACCUMULATED FUNDS AT END OF YEAR 12,387 4,576 16,963 8,030	Adjustment to opening balance	·			. 0
	ACCUMULATED FUNDS AT END OF YEAR	12,387	4,576	16,963	8,030

ROTARY CLUB OF CAMBERWELL Inc. – TRUST ACCOUNTS

The Club raises monies to apply in its world wide community service activities. The Club acts as a bare Trustee of the Funds raised. The monies are held in separate accounts.

The following statements show the position of those accounts at 30 June 2002 and a summary of the receipts and payments for those accounts during the year ended 30 June 2002.

STATEMENT OF FINANCIAL POSITION – TRUST ACCOUNTS

At 30 JUNE 2002

	2002	2001
GENERAL CHARITY FUND	Ψ	\$
National Australia Bank Cheque Account	0	1,293
National Australia Trustees Common Fund Account	158,727	55,313
Trational Additional Trational Continuent and Account	158,727	56,606
Units in NM Australian Income Fund at Cost	30,110	30,110
onto in this stational moonto t and at oost	00,110	00,110
	188,837	86,716
Less: Transfer to be made from Charity Account to Sunshine Account	400	00,7.10
	188,437	86,716
ART SHOW ACCOUNT		
National Australia Bank Cheque Account	9,920	13,669
National Australia Trustees Common Fund Account	64,391	97,898
	74,311	111,567
National Australia Bank Income Securities	30,000	30,000
Units in NM Australian Income Fund	15,055	15,000
	119,366	156,567
Less: Transfers to be made from Art Show Account to Sunshine Account	1,728	0
	117,638	156,567

In addition the Club holds several paintings in Trust. A value of \$10,359 has been placed on these paintings.

ROTARY CLUB OF CAMBERWELL Inc. - TRUST ACCOUNTS

GENERAL CHARITY ACCOUNTS

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 JUNE 2002

	2002 \$	2001 \$
RECEIPTS	* .	•
Interest Received - National Trustee and Bank	4,849	8.027
Sales of Xmas Cakes and Puddings	4,548	2,244
Donation - Greening	0	150
Business of Winning – Surplus	10,000	7,920
Redemption of Term Deposit Investment	0,000	65,000
Transfers from Art Show Account	225,000	00,000
Transfer with the criew risseant	244,397	83,341
	277,001	00,041
PAYMENTS		
Donations (See attached Schedule)	96,537	94,017
Toy Project	1,620	182
Young Achievement Australia	131	0
O. Tatler – Youth Challenge Australia	500	0
New Generations		
- RYPEN and RYLA	1,100	2,000
- Student Exchange	0	(16)
- Summer Science School	2,300	1,720
- Miscellaneous Projects	0	6,569
Vocational Awards	7,043	5,118
Community Health	540	. 0
Solomon Islands Project	2,115	0
Rotary District 9780 Tools for Tonga Project	4,295	0
Rotary International – Mandang Sawmill Project	4,507	. 0
Rotary Club of Melbourne – Water Supply Project in East Timor	3,000	0
Rotary International – USA Wheelchair Foundation	2,613	0
,,	•	· ·
Purchase Xmas Cakes and Puddings	3,366	1,742
Sundries	10,990	0
Bank Charges	99	175
Goods and Services Taxes paid / (recovered)	0	2,906
Transfer to Art Show Account	1,920	0
	142,676	114,413
	142,070	114,413
NET MOVEMENT IN BALANCE FOR YEAR	101,721	(31,072)
Balance at beginning of year	56,606	87,678
Adjustment to include investment in NM Australian Income Fund in		
balance	30,110	0
BALANCE AT END OF YEAR	188,437	56,606

ROTARY CLUB OF CAMBERWELL Inc.

ART SHOW ACCOUNT

$\frac{\textbf{STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED}}{30 \text{ JUNE } 2002}$

	2002 \$	2001 \$
RECEIPTS	Φ	Ψ
Sales of Paintings	692,434	545,301
Payments to Artists	513,706	396,927
Commissions earned from Sales of Paintings	178,728	148,374
Artist Entry Fees	44,999	42,040
Door Receipts	91,893	109,419
Sponsorships	54,438	55,705
Opening Night Function Tickets	14,794	13,481
Parking Fees	1,458	0
Net Proceeds of Raffle	7,715	4,174
Dame Joan Project	44,840	4,973
Interest	4,976	5,164
Donations	286	0
Transfer from Sunshine Account	1,222	0
Transfer from Charity Funds	1,920	0
	447,269	383,330
PAYMENTS		
Artist Entry Costs	17,495	5,774
Opening Night Function Costs	18,450	20,667
Dame Joan Project	35,807	31,122
Prizes	78,600	53,309
Hall Rental	40,425	42,000
Purchase and Repair of Equipment	7,797	6,872
Sundry Operating Costs	16,498	15,750
Display Stand Hire	6,128	15,550
Catalogues and Other Door Entry Expenses	15,535	30,237
Consulting Fees		15,500
Sales Expenses		0
Freight	152	925
Telephone	1,408	1,375
Insurance	4,053	875
Judging & Demonstration Costs	5,800	3,182
Sponsor Expenses	•	. 0
Bank and Credit Card Charges	19,382	11,311
Stationery	2,472	6,135
Advertising	1,991	12,981
Public Relations Fees	5,072	4,919
Postage	388	124
GST paid / (recovered)	(16,200)	15,656
Transfer to Rotary Club of Camberwell Charity Fund	225,000	0
	486,253	294,357
NET CHANGE IN BALANCE FOR YEAR	(38,984)	88.973
Balance at beginning of year	111,567	22,594
Adjustment to include investments in NM Australian Income Fund and	,	,
National Australia Bank Income Securities in balance	45,055	0
BALANCE AT END OF YEAR	117,638	111,567

ROTARY CLUB OF CAMBERWELL Inc.

SCHEDULE TO GENERAL CHARITY FUND

YEAR ENDED 30 JUNE 2002

SCHEDULE OF DONATIONS

	2002 \$	2001 \$
Rotary Foundation	·	
- Club Website Alteration	297	0
- Club Contribution	12,500	6,818
- Polio Plus Project	10,000	0
Australian Rotary Health Research Fund	2,000	0
Camp Getaway	0	5,049
Lynden Aged Care – 2 Electric Beds	4,640	0
Melbourne Foodbank	24,750	38,092
Myeloma Foundation (2002 -Business of Winning Surplus)	10,000	8,000
Berry Street Victoria	250	0
Australians Against Child Abuse	3,000	0
Court Network Volunteers	500	0
Rotary District 9800 Multiple Sclerosis Committee	500	0
Rotary Bone Marrow Research Centre	1,000	0
City of Boroondara Xmas Appeal	0	1,000
Australian Kidney Foundation	0	500
Camcare (2002 – Phone System)	7,500	502
Australian Medic-Alert Foundation	200	350
Rotary Liver Cell Bank	2,500	4.140
Lord Somers Camp	250	0
Cord Blood Bank Appeal	350	909
Prague House	0	909
Canterbury Centre for Social Worker	5,000	4,545
Salvation Army – Sails Project	4,800	0
Our Lady of Victories Parish (Art Show Car Park)	500	0
Camberwell Grammar School Foundation	1,000	0
Christian Blind Mission International	2,300	0
Anti-Cancer Appeal (A Carra)	0	500
Boroondara Network	0	5,000
Portsea Camp, Materials etc	1,700	0
Community Health	.,	1,666
International Presidents Appeal – Afghanistan Appeal	1,000	0.
International House	0	6,500
RAOAF – East Timor	0	8,000
RAOAF – Donation	Ŏ	727
Sundries	Ő	219
Uniting Care	ŏ	91
Central East Residental	Ŏ	500
	ŭ	300
	96,537	94,017

AUDIT OPINION

To the Members of the Rotary Club of Camberwell Inc.

Scope

I have examined the accompanying balance sheet and operating statement of the Rotary Club of Camberwell Inc. for the year ended 30 June 2002, as set out on the accompanying pages numbered 1 to 2, together with the Statement of Receipts and Payments of the General Charity Fund and Art Show Account as set out on the accompanying pages no 3 to 6

The Board and Club Treasurer are responsible for the preparation of the financial report and my audit has been conducted to provide reasonable assurance as to whether the financial report is free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report.

Audit Opinion

In my opinion the statements present fairly the assets of the Club at the end of the reporting year and the transactions recorded in the bank statements and the other records presented to me for my examination.

Graeme W. Price Chartered Accountant 27 November 2002

COMMUNITY SERVICES COMMITTEE ANNUAL REPORT 2002-2003

Chairman

: Vin Murphy and Geoff Day

Committee members

: Gordon Duxbury, Ian Feder, Don Fotheringham, Don Jago, Bali

: Kashyap, Aub McLaren, Marilyn Ohlson, Joseph Orlando, John Phillips,

: Sydney Warneke.

The Committee adopted two guiding objectives for the 2002/2003 year:

1. Endeavour to undertake some hands on projects within the Camberwell area,

2. Undertake an increased number of projects through utilisation of an increased budget.

With the help of the new members to our club (Sydney, Joseph, Bali and Ian) we were able to meet these objectives. With the enthusiasm of all members we undertook the following:

We undertook a number of **fund raising activities**, which varied in size but not in the efforts of all committee and club members:

- The Business of Winning luncheon is the second largest fund raising activity of our club and our major sponsor, Expo Hire. This year we raised a record \$12,569. Many members of the Club supported this project through their own attendance and encouraging their friends to attend. Expo Hire takes all the financial risk of the project through a guaranteed return to the Club. This with the raffle and auction (through our unique auctioneer Peter Allen) helped us achieve a record fund raising.
- Sale of tickets for the Toss the Coin raised \$811 to assist Polio Plus programme.
- Sale of Christmas Cards raised \$ 744 to assist Polio Plus programme.
- Sale of Christmas cakes and puddings in conjunction with Camcare raised almost \$3,000. This year we decided to donate some surplus cakes and puddings to a number of very grateful charities.
- Sale of product on behalf of Junivele diabetes raised about \$400.
- Door knocking for the Red Shield Appeal raised over \$700.
- Assisting with audits of Australia Post through regular mail drops raised in excess of \$500

 special thanks to Marilyn for her dedication to this task throughout every week of the year.

Together with the Board approved budget of \$80,00 our total available funds for contributing to projects was approximately \$97,000.

Our projects this year were:

- Foodbank Rice Project (\$26,100) This extremely important project remains the largest single project of the club. We contribute three tonnes of rice each month, which enables Foodbank to distribute 19,800 tonnes of food each week through 250 welfare agencies. In the last 12 months Foodbank Victoria has distributed in excess of 1,200,000 kg of food and assists 40,000 needy people in Victoria each week. The Community Services Committee has committed funding for July 2003 to allow the incoming committee an opportunity to determine the ongoing support for this important project.
- Myeloma Victoria (\$12,659). This year \$12,569 was provided to assist Myeloma Victoria
 in its efforts to raise the profile of Myeloma, increase education for patients and carers
 and provide much need support through the employment of a support nurse. Myeloma
 Victoria now extends its support throughout regional areas of Victoria and offer telephone
 support via an 1800 number to New Zealand and all other States and Territories in
 Australia. Myeloma Victoria can only do this with the support of our club and Expo Hire –
 the result is that people are alive today who would not be but for your help!
- Camcare (\$3,190). We were able to help Camcare in two ways this year. \$1,800 was provided to assist with the purchase of chairs for counselling sessions and \$1,305 was provided for a computer to assist the Camcare in-house Support Co-ordinator and has made a very significant contribution to improved efficiency in her duties.

COMMUNITY SERVICES COMMITTEE ANNUAL REPORT 2002-2003

- Australian Rotary Health Research Fund (\$5,000). A donation to continue the club's support of this outstanding Rotary organisation and its efforts in mental Health. ARHRF has pledged to spend \$1,000,000 per year for medical research and public awareness campaign for mental illness, which affects 1 in 5 Australians annually. Our club's total donations ARHRF total \$32,500.
- Rotary Liver Cell Bank (\$5,400). As with many organisations there is an increasing need for computer equipment and we were able to provide funds for two computers. Don Jago has reported these computers are providing very important help.
- Rotary Child Guardianship/Australian Against Child Abuse (\$3,000). The funds provided
 assist in counselling for one child and their family to deal with child abuse. This is a
 Rotary supported project and the patron is Royce Abbey.
- Men's Health seminars (\$780). These public seminars on Men's Health have been run successful for a number of years and are jointly funded by our club, Balwyn and Canterbury Rotary Clubs and Boroondara Council.
- Boroondara Family Network (\$3,000). This Rotary supported project provides sensitive support to mothers who have little or no help and generally are isolated from the normal family support mechanisms.
- Caritas Christi Hospital (\$5,000). The hospital was in need for specialist beds to assist the patients and nurses provide suitable care and attention. We were able to provide funding for one bed.
- Margaret Pratt Foundation (\$500). The Foundation was established to fund research into problems faced by patients after heart and lung transplants so that recipients can continue to have a healthy life for many years to come.
- Ambulance Emergency Medical Info Booklet (\$100). Our donation helps make a vital contribution to the delivery of a high level of knowledge and patient care in the ambulance service.
- Uniting Care Respite Programme (\$5,000). This programme provides respite to the
 parents and carers of severely disabled children. The demands to help and educate the
 children are heavy and this programme provides some relief for the parents. The major
 cost is in the provision of properly qualified carers for the whole day to look after the
 children. The Rotary Clubs of Balwyn and North Camberwell also support the
 programme.
- Friday Night School (\$7,500). The school is located in East Melbourne and provides education for under privileged and migrant children in the Richmond housing commission area through the volunteer teacher support. The teachers are primarily senior students from secondary colleges in Melbourne. The school support up to 150 children in conjunction with its Wednesday night programme. This has grown from 90 two years ago. The school was established by Margaret Gurry and is one of the best examples of literacy volunteer programmes. The funds we are providing will be used for small desks and computer equipment.
- Lynden House (\$2,000). We were able to assist Lynden house with funds for a fountain
 for one of their gardens plus materials and expert painting skills of 16 members and their
 families to paint nine rooms. The benefit to Lynden house is clear to see in the stunning
 hairdresser room and more sedate but nevertheless eye catching colours of the other
 rooms. The benefit to the club was again the fellowship rewards from a hands-on project.
- Vitaly Kazakhstan (\$2,000). The Community services Committee provided support for the programme to fund the operation for Vitaly who had a liver cyst. Vitaly was brought to Melbourne on a temporary medical visa. His host family agreed to take out a loan to cover his operation, which was much more extensive then first anticipated. As all members would be aware the operation was a great success.
- Drought relief (\$750). This project was supported by our district governor and was
 designed to provide a short holiday break for the many farmers whose life has been
 severely effected by the drought.

COMMUNITY SERVICES COMMITTEE ANNUAL REPORT 2002-2003

- Workforce 45 (\$1,335). The club provided 15 chairs for the group's training centre. The
 group operates out of the Council premises and the chairs have greatly improved the
 working conditions for members keen to maximise their opportunities in their search for
 meaningful employment. The group is sponsored by Victorian State Government, City of
 Boroondara, City of Know and a number of Rotary Clubs.
- Local Projects (\$3,200). Two local projects were identified in conjunction with Boroondara Council.
 - We provided \$1,200 to the Boroondara Stroke Support Group to assist them in production of their own newsletters and pamphlets. We were able to supply a colour printer, C/D RW and Publisher Software all secured at very competitive prices. The Group is a self-help group and provides regular meetings, member to member support and talks on a variety of topics relevant to Stroke recovery and prevention.
 - We also provide \$2,000 to the RAVE Group who run a program for young people
 who have experienced psychosis to share their experiences, make friends, build self
 confidence, access resources and information, try out activities and have some fun.
 The group is aiming to establish a library of books and videos for education of young
 people and their families about psychosis, symptoms, treatments and management.
- Rotary Club of Horsham (\$1,000). ROC Horsham is undertaking the construction of a Rotary House Hospital Accommodation Project, which will provide short-term accommodation for families with patients in the Wimmera Base Hospital. The estimated total cost of the house is \$250,000
- Rotary Club of Preston (\$800). ROC Preston runs an annual Children's Film festival (now for eight years) for special needs and disadvantaged children to participate in an outing that is not part of their daily routine. We were able to provide sponsorship for 20 children.
- Burwood Terrace Woodworking Group (\$1,600). This group makes special products to assist the Glenallen Special School and make such things as signs, display boards, low level drawing tables, high level drawing tables, The group has also made 15 collection boxes for use by the Smith Family. The Group provides a large output providing all its time free with our club providing funds to purchase their raw materials.
- Alfred ICU (\$500) and Austin Hospital Kidney Transplant Unit (\$500). These donations
 were made in memory of club member Jim Forrest.

Members will recall the sensitive talk by Sally Smith from St Pauls School on the needs for her special children all of whom have multiple severe disabilities (42% have spastic quadriplegia, 74% have cortical vision and hearing impairments, epilepsy and 97% have severe intellectual impairment. Many of the combinations of disabilities are rare with one student being one of only 32 people in the world with his particular disability. St Pauls School provides services to approximately 25% of Victoria's severely disabled children. Funds are needed to assist in the construction of a special sensory playground costing in total \$165,000. The school provides extraordinary support and help for many special children. The costs are very high with the average cost per student of \$35,000. Many members spoke to me after Sally's talk and encouraged the Club to support this important cause. Barry Kennedy was able to arrange a donation of \$70,000 to the St Pauls on behalf of our Club. This donation will enable the Sensory Playground to be fully funded. On behalf of the committee and all the members of the Club I thank Barry for arranging this wonderful donation.

All the groups to whom we donate have provided us with a letter of thanks and all express the great thanks for the efforts of our club in helping them with their difficult tasks. For all of us we need to remember that we do help in many ways and there are a lot of people in our community that still need our support and help in the future.

Many thanks to all the members of the Community Services Committee who provided a great deal of support, advice, enthusiasm and effort. Geoff Day

ANNUAL REPORT FOR THE

ROTARY CLUB OF CAMBERWELL VOCATIONAL COMMITTEE 2002-2003

CHAIRMAN OF VOCATIONAL COMMITTEE

Mr Gino Gnoato

DEPUTY:

Mr David Baker

COMMITTEE MEMBERS:

Mr John Steven Mr John Horscroft Mr Rob Davies Mr Michael Blood Mr Peter Hancock Mr Don McCrae Mr Ian Farmer

The Vocational Service Committee has involved the Club in a number of projects and activities that were proposed at the start of the Rotary year to the Committee. Our aim was to identify last year's achievements by the Vocational Service Committee and to move forward on those achievements in the areas of vocation development and career awards.

This year a number of proposals were presented to the Vocational Committee and along with a number of projects within the first 12 weeks of the Rotary year a work experience project was proposed and presented to the Board and unfortunately due to insurance and liability issues that was not able to proceed.

A number of other projects and proposals that were put to the Vocational Committee as ongoing they consisted of the School Artists Encouragement awards and implemented by Mr David Baker. With the assistance of his fellow committee members, there was a successful outcome by all those who participated in the Art Show and we thank David for his efforts & time.

Rotarian's on line was another proposed project looked at by the Vocational Committee and it was envisaged that this would move forward. A proposal was put to the Club members regarding their interest and this will be collated and looked at in the new Rotary year.

Work place visits were also proposed to the Committee and a number of establishments were contacted regarding the opportunity to visit their site and premises. A number of the positive outcomes of these proposals have been forwarded to the incoming director of the Vocational Committee of 2003-2004 and I am sure it will be acted upon to the benefit of our club members.

The Shine on Awards were presented by the Vocational Service Committee looked after by Mr Rob Davies and a successful applicant was proposed and with the attendance of our President Mr Bern Connell and Mr Rob Davies at a Sunday afternoon tea at Kilmore was a highly successful and enjoyable afternoon as reported to our committee by pres. Bern & Rob Davies.

The Melbourne University Center of Archeology project.

This project was held in conjunction with a number of committee members and assisted at the University by professor Antonio Sagona of the Department of Archeology and Antiquities.

Following numerous applications and interviews held on site at the Melbourne University

The awardees were Miss Jessica Brickett-Rees, Miss Amy Prendergast and Miss Catherine Langford. Each awardees was presented a \$1,200.00 travel grant for the opportunity to travel to Turkey to undertake fieldwork with the Melbourne University Archeology Department to further their experience and knowledge in participating in an archeological dig.

With the assistance of Professor Antonio Sagona and numerous committee members, interviews were held and the awards were granted following Board approval and presentations of the same will be made at a future club meeting.

We congratulate the awardees and look forward to a presentation that they have committed to upon return outlining their experience in Turkey. We also take this opportunity to thank Professor Sagona on his ongoing support and we look forward to including the Melbourne University Archeological Department in future projects.

The Apprenticeship of the Year Award was undertaken by Mr Rob Davies and fellow committee members. A number of nomination proposed and interviewed with the award being granted to Mr Jasa Tora, with achievements in education, industry and the community the award entitled our recipient to attend a Rotary Australia World Community Project for a duration of up to two weeks, with these projects we asked that the awardees volunteer their skills to assist in carrying out a project initiated by Rotary to help people in need. The Rotary Club of Camberwell will donate \$2000.00 towards the cost of airfares and Mr Tora 's attendance. We wish Mr Tora well in his nominated project and look forward to hearing about the fantastic work proposed in the international community.

In addition, a number of fund raising projects were proposed by the committee. One being a coffee fund raiser, product grown and distributed from East Timor. The outcome of the proposal presented to the Board and it was suggested that the initial capital out lay to fund the project was to great with no guaranteed returns. The board voted against this proposal moving forward. Our thanks go to John Steven for his efforts.

Overall, the Vocational committee was well prepared to exhaust all avenues for success in this past Rotary year. Time and work commitments for our members were a major restraint for further success in this rotary year.

The following grants were proposed and approved by our committee this year:

> Approved budget for vocational services 2002/2003

\$21 000.00

Funds granted on behalf of the rotary club of Camberwell: -

- > Melbourne University Department of Archeology and Antiquities. \$ 3 600.00
- Australian Rotary Foundation

\$12 000.00

Apprentice of the year:

\$ 2 000.00

Total charitable funds exhausted:

\$17 600.00

My sincerer thanks to all the vocational services committee for their input and efforts in this rotary year. A special thanks to Mr Davis Baker for his support as my deputy & Mr John Horscroft as minute secretary.

I wish the incoming chairman and committee a successful rotary year in 2003/03

Gino Gnoato
Vocational service director.
For & on behalf of the vocation committee 2002/03

NEW GENERATIONS REPORT

Despite being one of the smaller committees in terms of personnel, we had a busy year. I must express my sincere thanks to the New Generations Committee for the work they all put in. This is a report of projects in which the New Generations Committee participated, and the projects are listed in no particular order of importance.

RYLA We sponsored 4 candidates to attend the Rotary Youth Leadership Awards Seminar, conducted in December 2002 at the Rutherford Park Complex near Daylesford. The RYLArians were Dana Bentley, Joshua Praeger, Nicola Clarke and Olivia Tattam. All four reported having gained a great deal as well as having enjoyed the seminar immensely.

RYLA has really taken off as a district project in the last few years, and District 9800 hosted 60 candidates at the camp this year. Many clubs now sponsor multiple candidates

Special Camberwell Youth Project We were fortunate to be in a position to bring two young East Timorese students from Dili in order to participate in RYLA. Nevio Sarmento and Solange Fernandes, both of St Joseph's College in Dili were able to come to Melbourne to attend RYLA. The Rotary Club of Camberwell contributed the cost of air travel, travel documents and visas (over US \$2,000). Particular thanks go to Peter & Judy Pratt who provided home hosting for the two students for the time spent in Melbourne before and after the RYLA camp. The Rotary Clubs of Albert Park and Southbank assisted by contributing \$550 per head for the RYLA sponsorship cost.

The experience for these two young people, just to travel to Melbourne was amazing. Try to imagine never having seen escalators, automatic opening doors to public buildings, or a freeway before in your life, and then, within half an hour of stepping off of an aircraft, experiencing all three. Combine that with your first ever trip on an aircraft, and you have quite an exciting start to your new adventure. Nevio Sarmento found himself in exactly that position. Nevio is the oldest of 5 children, both of his parents are unemployed, they live in the outskirts of Dili in less than desirable circumstances.

His colleague on this trip to attend RYLA, Solange Fernandes was more sophisticated. Both of her parents are professionally qualified, and she had in the past accompanied her mother on trips to Jakarta. She had generally enjoyed a more privileged upbringing. She is the middle child of a three child family. On the other side of the ledger, her father was one of many educated people particularly targeted by the Indonesian militia during the troubles leading up to independence in East Timor. He spent much of that time in hiding in the island's hinterland, whilst the rest of family were temporarily relocated to Darwin. Both students attend the St Joseph's Roman Catholic College in Dili.

For these two young people, attending RYLA was a fantastic experience. They were both in their final year of schooling, and selected by their school principal / parish priest, Father Josepj Ageng Marwata SJ, to attend the RYLA 2002 Seminar. They contributed keenly to discussion during the seminar, and opened the eyes of some of their Australian peers when sharing their experience of the time of turmoil that their country experienced in the time leading up to independence, before the arrival of the Australian and foreign peace keeping troups, as well as life and the living conditions, (over 75% unemployment lack of infrastructure etc.), that still exists in East Timor. It is our intention to repeat this project in the coming year, and in the longer term to create a district project to assist District 9550 in the establishment of a RYLA experience in East Timor, under the auspices of the Rotary Club of Dili. The long term aim of this project is to assist East Timor by providing training otherwise unobtainable to tomorrow's leaders.

RYPEN (Rotary youth Programme of Enrichment) We sponsored two candidates to the October Camp and a further two in April. The feedback from the parents of the youths involved was to a person positive. This is a weekend programme aimed at adolescents (ideally year 9-10 students). It is aimed at students who do not excel at school, and is aimed at reinforcing values, self confidence / self esteem, co-operation and a good work / study ethic.

Youth Exchange Hannah Nilsson of Finland has had the most enjoyable and character-forming year we could possibly have given to any young person. As we all came to understand, she speaks excellent English, is sharp witted and has a very good sense of humour. Hanna attended Carey Grammar in Yr 11 and Yr 12. Carey have donated the year's schooling, and supplied her with the better part of her school uniform and loaned her a laptop computer for the year. Thanks go to the Pratt, Coleman, Kriegler and Bentley families for providing hosting. Hanna attended the District Conference and the World Convention, as well as all of the district events specifically for Exchange Students. Hanna will in turn carry very fond memories of her stay in Camberwell, and we should expect her to pay us a visit some time in the future. Thanks must go to the many Rotarians and their families who contributed to the success of Hanna's year.

Camberwell High School We funded a programme that provides a service for youth who are not coping with school work (often due to poor to toxic family environment). Teachers volunteer to provide an after school programme whereby these young people stay on at school for the afternoon and receive help with homework on a one-to-one basis, as well as simply to provide companionship. The programme provides for them to remain at school in a safe environment rather than return home to either an empty house, or an environment of instability. The intention is to help youth in crisis before they are pushed over the edge.

We also provided sponsorship for four Camberwell High students to attend camps that they would otherwise have missed out on attending. Two were for junior high students to attend their regular year level camps, and two were for senior students to attend specialised Language other than English Camps. Letter of thanks were received from all students.

Siemens Science Summer School (for Year 9-10 students) We sponsored James Weston to attend the Summer School held at Swinburne.

National Youth Science Forum Two students attended the NYSF sponsored by our Club (Timothy Papaluca and Nicole Farkas). These were students recruited by Peter Pratt's committee last year. It was an extremely good result to have two selected, when there are only approximately 20 places available for the whole of our district. We have recently selected two candidates to attend district selection for next year's Forum (late 2003 – early 2004).

Lord Somers Camp We sponsored one candidate for this camp. He recently attended our club along with his parents and gave a very positive report. I have since learned he has volunteered to attend Lord Somers this coming December to assist with the facilitation of the camp.

Festival of Sail This project provides for a country youth of high school age to travel to Melbourne and participate in a Yacht Race from Williamstown to Geelong as part of the Australia Day celebrations, as well as to attend the Australia Day Luncheon in the presence of the Governor of Victoria. (An experience the average country kid could never otherwise aspire to.) There are only 6 places available to D9800, and we were able to facilitate attendance by a lad identified by our friends in RC Rochester.

Graduate Diploma of Adolescent Health & Welfare A new student (Samantha Park) commenced study in July 2003. She has attended a club dinner where she gave a report on her progress to date, what motivated her to apply for the course, and her future aspirations for applying the knowledge she is gaining.

The Big Issue Video Non-financial assistance was rendered to Suzi Taylor (Past outgoing exchange student, RYLArian and RYLA facilitator) with the production of a documentary movie she produced for Homeless Peoples Week. The movie, titled Damo, won the prize for the best Australian film in its category at the Brisbane Film Festival late in 2002, as well as winning Best Documentary Film at the St Kilda Film Festival 2003. Congratulations go to Suzi.

Kids Under Kanvas is a project run by the Wesley Mission, aimed at providing a camping experience for children / adolescents with a disability. This project took the form of a matching grant, whereby we contributed \$500 on a one-for-one basis to assist in the purchase of some additional camping equipment.

New Generations Award An award was made to Mr Dan Vo, a young man originally from Viet Nam. Dan with no outside assistance, assists new arrivals in the Richmond / Abbotsford area, and seeks out programmes to assist and encourage them to integrate into Australian society. A donation of \$500 was made to the charity Em Viet, in his name, and in recognition of this voluntary work.

ROTARY CLUB OF CAMBERWELL INC.

COMMITTEE: New Generations CHAIRMAN: Paul Sullivan

RYLA	2,200
New Project Involving E Timorese youth & RYLA	3,596
RYPEN 4 candidates@\$170	680
Rotary Youth Exchange	2,460
Camberwell High After School Programme	1,500
Siemens Science Summer School	60
National Youth Science Forum	2,900
Lord Somers Camp 1 Candidate @250	250
Festival of Sail	no cost
Graduate Dipl Adolesc. Health	4,375
Big issue Video	no cost
Kids under Kanvas matching grants	500
New Generations Awards	500

Total Expenditure

19,021

Paul Sullivan

New Generations Director 2002/2003.

INTERNATIONAL COMMITTEE

REPORT FOR THE YEAR ENDED 30 JUNE 2003

COMMITTEE MEMBERS

These comprised: Bill Parker (Deputy Chairman), Frank Leigh, Peter Anderson, Barry Aston, Tim Landsberg; and in the latter half, Dennis McCluskey, John Lee and Geoff McCormick

SCOPE

The board decided that Rotary Foundation (including Paul Harris & Centurion) would be handled directly by a board member, and consequently did not fall under International this year.

BUDGET

It was decided to duplicate the previous year's budget of \$21 000, without specifying particular projects, but with the hope that a few major targets would be identified. During the year certain commitments from 2001/2 arose and it was necessary to adjust the budget upwards to cater for these, viz:

- Madang Saw Mill cost overrun(\$1459) and import duties(\$2500)
- \$2000 to the Rotary Club of Hilo for their judiciary program which provides support to abused children.

SISTER CLUBS

We confirmed cessation with the Thai and Hawaii clubs and started a relationship with Tradate in Italy (Frank Leigh) which will hopefully culminate in a visit after the world conference in Brisbane. Also contacted Sandton Rotary (Johannesburg, South Africa) with a view to closer relationship.

ACTIVITIES

- We sold RAWCS stickers and forwarded a cheque to district
- Frank Leigh and Don Jago attended the Presidential Conference on Peace and Development in Kuala Lampur
- We attended the district assembly detailing all the functions falling under the International banner, and a subsequent RAWCS meeting
- Circulated to all members a list of all Rotary fellowships
- Attended the AGFR golf tournament in Launceston and the IGFR tournament in Portugal
- Don Macrae resigned from the IGFR Board after many years and was asked to remain thereon as in ex officio capacity in recognition of the tremendous contribution made over nearly 30 years. Pierre Kriegler nominated onto the IGFR board, effective September 2003
- Entered two teams for the Mitchell Sutherland cup (Vic golf tournament), with Barry Aston winning the runner-up prize.
- Visited Australians Volunteer International, met the CEO Dimity Fifer with a view to closer co-operation. We are organising for her to speak to the club later in the year.
- Donated \$5000 to the Vietnam micro-loan scheme. Started by the Queensland University of Technology and the Australian Veterans Vietnam reconstruction Group, this scheme provides small loans to responsible women to initiate small business activity.
- Agreed to contribute \$2000 to the cost of a liver operation in Melbourne for a young Kazakhstan boy.
- Investigated a possible project in East Timor with Horatio Costa, but were in the end not successful. Approved payment of \$500 to Tricia Johns to continue with her good work in East Timor through the East Timor Self Help Project. (per John Steven)
- Continued our liaison with International House.
- Contributed \$3000 to a project which will install water tanks at remote school(s) in Samoa. We intend to send a work party of 4 or 5 members to help install these, in the third week of august 2003.
- Visited the Rotary Club of Sandton and will be reserving \$10 000 for a Matching Grant Application with them concerning a squatter camp project near Johannesburg.(Possible purchase of a bus to get kids to school)

• Expenditure Summary:

Madang Sawmill (2002)	\$1459
Madang Sawmill (2002)	\$2500
Rotary Club Hi-Lo (2002)	\$2000
Total	\$5959
Vietnam Micro Ioan scheme	\$5000
Kazakhstan Liver operation	\$2000
Samoa Water tank project	\$3000
Tricia Johns E.Timor Charity	\$ 500
Accrued : Sandton Rotary mini-bus	\$10000
Total	\$20500
Budget for year	\$21000

In conclusion, my thanks to all my committee members, both for their participation and hospitality at the various meetings held at members` houses throughout the year.

MEMBERSHIP COMMITTEE ANNUAL REPORT

COMMITTEE:

Dennis Coleman (Chairman)
Gary Goldsmith (Deputy)
Les Brown
Chris Carra
Murray Dance
John O'Keefe
David Loftus

Ambitions of your Membership Commttee:

- 1. To bring a significant number of new members into our Club from various professions.
- 2. To think outside the square on membership initiatives
- 3. Mentoring our newer members with more experienced Rotarians.
- 4. Make our new members feel welcome.

Firstly I would like to say what a pleasure it has been to be a Director of the Club this year, and being Chairman of Membership in particular. The members of the Board have been terrific with full support for whatever my Committee has tried.

Many in Rotary see Membership as the "too hard" Committee. But we have seen this year the induction of twelve new members – a new record for Camberwell. All of our newer members have made a contribution, each in their own field of expertise, and it is their talent and professionalism that gives our Club in particular the scope to tackle the projects that we do.

Next year, I am pleased to say, I will still be Chairman of Membership and we will be looking to consolidate our position by paying particular attention to the needs of our newer members and to make them feel more welcome in our Club and in Rotary in general. Many of our members feel it is the Membership Committee's job to find new members. In fact, it is the duty of every Rotarian to share with eligible people what Rotary has to offer. Plus there is no greater pleasure than when someone you have proposed for Membership comes to you and thanks you for bringing them into the Club.

I am pleased to say also we have had no resignations.

On a sad note, this year we have lost three great friends:

Vin Murphy Bert Stevens Jim Forrest

and Len Cheffers has been transferred to Honorary Membership.

A special thanks must go to our Past President whom I have dragged out at a moments' notice for interviews, and to my Committee for their willingness to try new things.

It is with great pleasure that I am listing our twelve inductees for the year, and I hope that they all go on to enjoy rotary as much as I have.

Dennis Coleman Membership Chairman 2002/2003

NEW MEMBERS 1/7/02 - 30/6/03

Bali Kashyap
Gary Ludlow
John Morkham
Mark Hassed
lan Feder
Dennis McCluskey
Joseph Orlando
Laurie Derrick
Anne Murphy

John Lee Clinton Sceney Geoff McCormack Gynaecologist Furniture Retail Automotive Retain

Dentistry Brewing

I.T. Consulting Hairdressing

Communications Engineer Public Sector Consulting Electronic Engineering Supermarket Retail

Barrister

D. Coleman

D. Fotheringham

D. Coleman

D. Coleman

P. Matthews

B. Parker

D. Coleman

D. Coleman

B. Connell

L. Brown

D. Coleman

G. Goldsmith

FELLOWSHIP REPORT 2002 - 2003

Committee: Patrick Cunniffe, Peter Tinholt (part year), Geoff Angus, Kevin Connolly, Mark Hassed (part year), Barry Kennedy, Malcolm Munro, Loreto Resubal.

Firstly, thank you to members and partners for supporting Fellowship this year. The year was not without controversy - increasing the cost of a glass of wine caused a stir. However the increased income helped us to meet both our overall expenditure and the shortfall in drinks money we were experiencing earlier in the year. It also enabled us to offer fellowship functions at a reasonable cost to all.

The year opened with our first Partners' Evening in August with a huge attendance and a great speaker - Dr. Katie Allen, Senior Research Officer for the Murdoch University/Royal Children's Hospital. A interesting topic – Stem cell Research, of widespread interest then and now! August also brought our first Sunday Avo at the flicks - "The Tracker" followed by food and fellowship at a near by restaurant.

Following on in September, we had our second Partners' Night with a visit to Villa Alba followed by dinner at South Yarra. Villa Alba is one of Melbourne's hidden gems - in much need of money for restoration - a most unusual and decorative house of the Victorian Boom / Bust period. Again well attended.

In October we joined forces with Community Service for a working bee at Camp Getaway near Bendigo. The weather, fellowship and work helped make it a very enjoyable weekend and it would be remiss of me not to thank the ladies, our wonderful chef "Bern" for the wonderful food and Alfonso the Great - the strongest man in the World. Our second Sunday Avo at the flicks brought us "Pollock" based on the life of Jackson Pollock the painter (Blue Poles).

November had us celebrating our 46th Birthday with our own Sydney Warneke as guest speaker. Thank you Sydney.

December arrived so soon and with it our annual Christmas function. Leonda's served up a wonderful evening with good food and drink. Just what we needed to get us going for the festive /vacation period. A special thanks to Marie Connolly for the fabulous table centres.

January was here like a flash and surely the Burke Cluster Meeting on January 8th was indeed memorable! Hosted by Camberwell Rotary and attended by 180 people, the night at Box Hill Golf Club was further enhanced by the wonderful presentation of Wayne Rotherham on the "Kokoda Track Revisited". Real Anzac stuff that makes us very proud to be Australians!

February brought us two fellowship events. With the imminent demolition of part of the M.C.G, a visit to the "G" gave us the opportunity to relive the memories of this great place followed by a wonderful B.B.Q at the Krieglers. Special thanks to Lili-ann and Pierre for opening their home to us and also a special thanks to Peter Anderson for leading us around the "G". Partners night was again well attended with the partner of our member Dennis Coleman – Anita Bejerano as a engaging guest speaker. Thank you Anita.

March/April was focus time on the Art Show so no organised Fellowship activity happened.

Early May saw us celebrating at the post Art Show Dinner; rounding off another successful show with a Thai Banquet.

As I am writing this, the Change over Dinner is in preparation mode and promises to be a very enjoyable evening - so Cheers!

Thank you to the committee and in particular a special thanks to Malcolm Munro for all his help, guidance and attention to detail.

ART SHOW COMMITTEE REPORT

Richard Grav

Geoff Heath

Peter Pratt

Peter Allen

Mike Pavey

Ron Lear

Jon Oppv

Richard O'Brien

Chairman

Deputy - Sponsorship

Secretary

Treasurer

Printing & Publicity Operations Computer Systems

Equipment

Judging & Presentation

Personnel Management

Freight

Sub-Committees

Storage

Vision

Panel Selection

Denise Oppy

Neil Hookey

John Steven / Peter Hancock

Jim O'Hara / Mike Pavey

Jim Forrest / Barry Kennedy

Richard Gray, Peter Allen, Geoff Heath

2003 Art Show

This year, the Show achieved a significant milestone, it's 40th Anniversary. Show dates were Saturday 3rd May to Friday 9th May.

The Committee in its planning set out to make the Show 'visually different.' In consultation with Camberwell Centre staff, plans were prepared to site a 60m Marquee on the Access Road at the front of the venue. This type of structure had been used by another function at the Centre. In practice it became a formable exercise. On the positive side, the Marquee enabled Spotless to move it's catering from the hall. It also provided, display space for two motor cars as well 50 original Aboriginal works, thus taking pressure off the main venue.

A link back to early Shows was established through Barrie Cathcart [son of artist Norman Cathcart]. It was in the early sixties when Norman suggested to the Club it should run an Art Show. Similarly, portrait artist and Art Show Patron, Paul Fitzgerald AM KM, judge of early shows, kindly arranged with the National Gallery of Victoria, to make his portrait of 'Maria Callas' available as a 'centrepoint' for the main stage display.

Pre-Show Activities

Three new storage racks for large works was ordered and delivered in early March. Later the same month, renewal of carpet lagging on storage racks was carried out at Geoff Heath's Dandenong factory.

Individual entries were up slightly from 2,970 to 3,245. Paintings were received 'front of house' on 25th & 26th April respectively. Just on 2,000 paintings were displayed during the course of the Show.

Freight

As ANZAC Day fell on Friday, 'Freight Day' was scheduled a day earlier on 24th. Artists using 'common carriers' were advised to send their works early. This was largely followed. It should be noted that freight items account for just under one third of all works received. Elimination of an old 'fixed' storage rack plus the new large storage racks resulted in a little more room in the freight area.

Judging Panel

Chair of the Panel was Gillian Kaye Peebles [artist], assisted by Wendy Heath [artist] and Tom Roberts [gallery owner]. The Travel Grant Panel included Herman Pekel [artist], Joseph Zbukvic [artist], assisted by Peter Anderson, Malcolm Munro and Patrick Cunniffe. Both panels had a difficult task in adjudicating the two areas of the Show. Major Winners: 'Best of Show' Award, Ivars Jansons 'Resting Boats, Chioggia.' Major Oil, Maxwell Wilks, 'Summer Evening, Maldon, 'Major W/C. Joseph Zbukvic, 'Venice.'

Panel Selection

This vital activity was again under the direction of Denise Oppy and her group of ladies. It should be remembered that it is the 'attention detail' that sets our Show apart from all others. Through the time, effort and talent of this Committee, the Show presentation was given a 'looked at its best.' A big thank you to Denise and her Committee.

Launch Function

Peter Pratt was responsible for organising this important event. A 'Cocktail' style function was again presented, which was well received by invited guests. Mr. Julian Clarke, Managing Director, Herald & Weekly Times Ltd. officially opened the Show. Four hundred and twenty guests were eager to secure paintings of their choice. Sales staff were kept busy all night recording a 32% increase in sales.

Open to the Public

Saturday and Sunday attracted good attendances and sales. Patrons eagerly looked for works to purchase. Two viewing areas once again proved a boon for sales. A system of interchanging selected sold works enabled more sales to be achieved.

Theme Days

This facet of Show promotion was expanded by one extra day. Primelife sponsored 'Senior's Day' on Thursday. Free refreshment was offered to senior citizens. Artist's Day [Monday] was popular and very well attended. Paul Fitzgerald and Gillian Peebles gave brief addresses, while Herman Pekel kept the audience amused on 'practical' ways to paint. Porcelain Day [Tuesday] was reasonably well attended, while School's Day [Wednesday] fell 'flat' due to no support from schools.

Demonstrating Artists

This year this practical segment was expanded to 14 demonstrations. Each session creates its own interest with artists and art loving public. Most sessions were well attended.

Publicity

Gerry Devine once again did a superb job handling publicity. This year the Show gained double the publicity 'hits' compared with last year. The Herald Sun started the campaign with formal advertisements. In the week leading up to and the first days of the Show, the event received daily coverage in general news and the Art Section. Our TV commercial was given plenty of 'air time' on four channels thanks to the efforts of our Patron, Harold Mitchell. Similar coverage was gained on 3AW. Art magazine *Australian Artist* gave wide coverage to the 40th Anniversary both before and after the event.

Sponsorship

Geoff Heath and Walter Fawcett worked tirelessly to attract new sponsors to the Show. Primelife and Camberwell Centre Traders broadened their involvement with the Show. Penfold Motors and Studio Craft joined as new sponsors this year. Overall, the Show receives support in different areas from over 45 organisations and individuals. A shuttle service was provided by Ventura Bus Lines.

Closing the Show

'Bumping out' the Show was a longer exercise due to the Marquee. Mike Pavey and his team co-ordinated this exercise involving several contractors and the Spotless staff. The main group of assistants commenced removing paintings at 1900 hrs. Students from Camberwell Boys Grammar School once again assisted with this task.

Fellowship

A highlight of each Show is the high level of fellowship. This year was no exception. During the 20-day period people working at the Show had the opportunity to 'get to know' their fellow workers. Thanks to Patrick Cunniffe, Fellowship Committee, who arranged a fantastic night at the conclusion of the Show at 'Peds Thai Naree' Restaurant, Hawthorn.

Summary

The Fortieth Anniversary Show was a successful Show, achieving the second highest record for painting sales, despite individual sales decreasing by 100. The average unit sale value increased by \$59.00 to \$1,023. The final surplus should exceed \$100,000 but will not be confirmed until receipt and payment of accounts.

The year's Show motto 'Go with the flow...Less Stress,' exemplified its meaning during the Show. Many commented that it was 'the friendliest' Show; there few problems with great inter-action between everyone involved. Fellowship was well to the fore, with newer members assimilated into the whole Show process.

Acknowledgments

It is with deep regret that we record the passing of Club and Art Show Treasurer, Past President, Jim Forrest. Jim was dedicated to his family, business, Rotary and a host of other activities and organisations. Jim displayed true professionalism in all his endeavours and personified Rotary's ideal of 'Service above Self.' He will be sadly missed.

My sincere thanks to Barry Kennedy. Barry readily took over the Treasurership during Jim's illness and subsequent passing.

I would like to record my sincere thanks to members of the Art Show Committee [both past and present], Club members who assisted Art Sub-Committees and all those who worked tirelessly throughout the year and during the Show to make this event a success.

<u>Special thanks</u> to Peter Allen, Geoff Heath, Ron Lear leave the Committee to take on other Club positions. Also, Gerry Lavender, who assisted Jim Forrest and Barry Kennedy with the physical control money during the course of the Show. Aub McLaren who sold many raffle tickets during many Shows and also answered the Art Show phone a 'million' times. Betty McLaren has also decided to retire. Betty has been the corner stone of the Freight department for many and has supported Neil Hookey in maintaining records.

I would like to especially acknowledge the efforts of Richard O'Brien. The computer network is the 'life blood' of the show organisation. Richard contributes an enormous amount of time and effort, not only during the 20 day Show period, but also for the whole year. Without his contribution our data and show records would not operate efficiently.

After ten years I am retiring as Chairman. During this period the Show has 'blossomed' and matured. Like the Rotary organisation itself, the Show has been a challenge! To keep a large organisation vibrant and progressive it needs innovation. Many new ideas came from the Vision Committee. These innovations gave the Show more appeal to artists, sponsors and the public.

To Mike Pavey, incoming Chairman and his Committee, I wish them all the best for their coming year.

There has been a series of highlights during the past decade. Space does not permit specific details. One of the most pleasing achievements has seen the elevation of the prestige and public impact of the Show. The Show has been involved with a number of international celebrities. This annual Club event is now well-established and respected institution with artists as well as the public alike, now affectionately referred to as 'The Camberwell.' The return to Club has increased four to five fold during this time, which in turn enables the Club to increase its contribution to the needs of the community.

Lastly, I would like to thank my wife Helen for her support and understanding during the tenyear period.

Richard Gray, Chairman. 10th June 2003.

SERGEANT'S AT ARM'S REPORT

It was a great honor to have been the first ever lady Sergeant for the Rotary Club of Camberwell.

As well, it was a privilege to have the opportunity to fine all our worthy Rotarians for all their indiscretions, transgressions, improprieties, misdemeanors, misdeeds, lapses, wrongdoings and peccadilloes over the last twelve months.

My aim and that of my corporals was at all times to retain and respect the dignity of the subjects of our fines and I think in totality we did this very graciously.

As sergeant one becomes privy to, via email, observation and general dobbing, so much personal imprudence, that it makes the job very much easier when the source material is so generously given by other members of the club and in some cases their wives. Many thanks to all my secret sources for you ample assistance.

It has been a fun year with lots of laughs and through this hilarity we have been able to make a considerable contribution to the Sunshine Funds.

I would also like to thank again all my secret sources for the deluge of jokes that were passed to me over the year. I am and always have been a lousy joke teller. But in my own inimitable style I decided that this was how I would punish you for making me your sergeant. However, the reality was very different. You actually appeared to enjoy the discomfort I forced upon all of you with my lousy joke telling, and actually most times laughed. Thank you for your indulgence.

I was ably assisted, by my goodly corporals, Tim Landsberg, Peter Pratt, Ken Hayes, Les Brown, , Sidney Warneke, and Ian Farmer, who rarely failed me. A big thank you to all these wonderful gentlemen who did their job and made my task of Sergeant so much easier.

Thank you all for a great year in Rotary.

Kerry Anne Sullivan Sergeant At Arms

CONTEMPORARY ART SHOW COMMITTEE

The Contemporary Art Show (CAS) was conceived in late 2003, by Ron Lear and KerryAnne Sullivan. When brought to the attention of the Club they voted for a feasibility study to be done and a committee to be formed to achieve this. Kerry Anne presented to the Club a report of the feasibility study. From this the Club advised that a business plan and a budget should be developed.

Many thanks to David Greenall for doing such a great job on the business plan formation. Kerry Anne presented this to the Club in a Power Point presentation and both the Club and Board gave permission for the Contemporary Art Show to take place at the Caulfield Race Course from November 26th to December 1st 2003.

Kerry Anne was ably assisted by her committee which consisted of Tim Landsberg as Secretary, Clinton Sceney as Treasurer, Anne Murphy on organization and marketing, Patrick Cunniffee on advertising, Gary Ludlow and Joseph Orlando on sponsorship, Don Fotheringham on operations, Bern Connell on operations and human resources, Richard O'Brien on IT and Walter Fawcett on web-page.

Initial advertising of the show brought a very positive response from Contemporary artists, confirming our supposition that there is a need for the promotion and sales of Contemporary work here in Melbourne.

An enormous effort was put in by the Contemporary Art Show Committee. It met weekly, in an effort to get the show up and going.

I would like to personally thank all the committee for their outstanding support and all the effort they have, to date, put into this worthwhile and exciting venture.

Unfortunately, due to a lack of sponsors, the committee had to make the difficult decision to postpone the Contemporary Art Show until 2004.

We have since successfully renegotiated with the Caulfield Race Course to stage this premier event at their outstanding venue in Caulfield from August 11 to August 18th in 2004.

I would like to thank the Board and the Club for endorsing this exciting project for 2004.

Kerry Anne Sullivan Contemporary Art Show Committee Chairman

Bulletin Editors Final Report

The Bulletin Editor's job is never easy, as one tries to report, inform and communicate with the members. It is not a job that many willingly put up their hand to undertake, but as your Bulletin editor for the last year, I have enjoyed the experience. Like travelling in a speeding roller coaster and I have endured the highs and lows of undertaking the mammoth task travelling through the year. It is without question, a demanding job, especially when you do it largely on one's own. However having been a member for a reasonable period of time it has been a great opportunity for me to get to know many more of the members and to gain further insight into Rotary and the Rotary Club of Camberwell. In retrospect I am grateful to have had this opportunity.

I would like to thank all those members who have complimented and criticised me on the Bulletin throughout the year. I have taken on board those criticisms that were constructive. I tried to continue on the good work started by Ian Bentley, and only hope members realise that our task sometimes is thankless, but necessary. It is a real eye opener to look back on the activities and service described in the Bulletin for the year. I am fortunate to belong to such a privileged Club.

There have been occasions when work or travel has prevented me from attending meetings and during my break last year preventing me from producing the Bulletin for 5 weeks. My thanks to Ken and Norma Heyes who prepared and sent out all the written bulletins, without fail every week. Their assistance to me was without doubt precious and invaluable. Mike Pavey, and John Phillips for stepping in the breach and producing the bulletin during my absence. Bern Connell and Frank Leigh for taking happy snaps for publication during my missed meetings and all the other members who provided me with support and material to include in the Bulletin. A special mention to Frank Leigh who at times was a mentor and assisted greatly with his wisdom and counsel. My best wishes to John Steven as he takes the reins. I am sure with the member's support, he and his team will continue to produce a first class Bulletin that will serve the needs of the Club.

Ivan Andolfatto.		
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