



**THE ROTARY CLUB OF WEST PENNANT HILLS
& CHERRYBROOK Inc.**

**CLUB ANNUAL REPORT
2010-2011**

**Graham Cuthbertson
President**



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CLUB PRESIDENT'S REPORT

President - Graham Cuthbertson

In looking back at our Club Plan which I presented a year ago the objectives were to continue the traditional activities while developing the club to be able to move forward into the future. I believe we were successful in doing this throughout a very busy year in fundraising, fellowship and club activities and having some fun along the way.

Early in the year, thanks largely to the efforts of President Elect Colin McGowan and Malcolm Cameron, we were successful in our insurance claim. This lifted a burden off the shoulders of the club on the whole and allowed us to move forward with a lot more confidence. Of the funds received, \$25,000 was distributed to the Victorian Bushfire Appeal and \$9000 each was distributed by Past Presidents Tim Bowland and Graham Evans to their nominated charities. The balance of the funds received, \$50,000, has been retained in the club accounts. This distribution list can be seen at the end of the Treasurer's Report.



As a whole, the club had a record year collecting over \$75,000 through direct fundraising.

All our traditional events were very successful except for the Trailer Raffle which was significantly down on previous years. Moving the time smoothed out the program but did not help in collections. The club is always looking for new fund raising activities and this year we had success with the Book Fair and two new sausage sizzles at the Porsche Club Day and the Home Show. We now have a very busy fund raising program throughout the year which gives the club a good base for the future.

The club's success comes from its membership and we now have 48 members having inducted 4 new members and losing 3. Everyone in the club contributes to the program in their own way and their combined efforts have made the club what it is today. A number of milestones have been reached this year. David and Jill Turnbull having broken the \$20,000 barrier have stood down as the Garage Sale organisers after 12 years. Dick Bushell, after 18 years in the club is moving on to other things- he will be missed and Keith Ball is retiring as our Club Secretary after 11years.

Our success is seen at conference, this year we had 32 members all dressed as Kenny and our grand entrance into the Conference centre with Chiara gracing the Port-a-loo stole the show, we won the best dressed prize again for the eleventh year in a row. This continuity has happened because of the attitude of



the members and their willingness to pitch in and help with a little bit of creativity on the side just to make it interesting. It certainly makes it fun to be a member of the club with some of



the madcap ideas we have had at conference over the years. I could continue at length in this fashion but to sum up we have achieved our goals with a successful and busy club throughout the year. The success is because of the attitude of our members and their willingness to help in whatever way they can. I would, in closing, like to thank all the members and their partners for their participation and help throughout the year, particularly my board which has been extremely helpful and supportive. I am confident that the strengths of the club will carry it forward to a success future. I would be remiss, of course, if I did not thank Judy for her tremendous support throughout the year. She has had her own share of challenges but has always been there to help out. I could not have done it without her.

Graham Cuthbertson – President 2010-2011



2010-2011 DIRECTORS, OFFICERS & COMMITTEES

DISTRICT 9680

District Governor

George Papallo - Past President and member of the Rotary Club of St Ives

Assistant Governor - Dural, Galston, Kenthurst, Pennant Hills and West Pennant Hills & Cherrybrook

Peter Visser - Past President and member of the Rotary Club of Glenhaven

THE ROTARY CLUB OF WEST PENNANT HILLS & CHERRYBROOK INC.

Executive

President	Graham Cuthbertson
Secretary	Keith Ball
Treasurer	Carol Russell
Immediate Past President	Graham Evans
Vice President & President Elect	Colin McGowan

Club Service

Director	Colin McGowan
Program	Colin McGowan
Sergeant	David Turnbull
District Conference	Colin McGowan
Rotary Information	Larry Jacka
Bulletin Editor	Dick Bushell
Club Web Champion	Dick Bushell
Fellowship/Social	Carol Russell
Dinner Registration	David Turnbull
Welfare	Alan Paynter

Community Service

Director	Dick Bushell
Committee	Brian Furrer, Alan Paynter David Turnbull, Gino Savio, Tony Makin Douglas Lam, Max Henderson Kumar Fernando

Youth Service

Director	Tom Westcott
Committee	Rosemary Clarke, Clive Denmark Rob Wansbrough, Stan Baseley Channa Jayasuriya, Toni Trumm Tim Bickford, Rod Crowweller Prue Daras, Roslyn Savio, Graeme Yeates

International Service

Director	Tim Bowland
Committee	Bob Davison, Howard Fleming Hany Gerges, Larry Jacka Channa Jayasuriya, Douglas Lam Tony Makin, Greg Pidgeon Gino Savio, John Russell

Vocational Service

Director	Rosemary Clarke
Committee	Colin Wright, Steve Baker, Keith Ball Ross Ballinger, Sandy Burrage Graham Evans, Barry Lambert, Bob Myers

Membership

Director	Bob Davison
Committee	Steve Baker, Cawas Sahukar, Keith Ball Ross Ballinger, Sandy Burrage Barry Lambert, Alan Paynter Graeme Yeates

Fundraising

Director	Cawas Sahukar
Committee	Bob Myers, Max Henderson Tom Westcott, Peter Cleary, Rob Hamer Carol Russell, Jim Simpson

Social Committee

Chairman	Carol Russell
Committee	Bob Davison, David Turnbull Toni Trumm, Prue Daras, Colin Wright

Golf Day Committee

Chairman	Tim Bowland
Committee	Hany Gerges, Greg Pidgeon, Bob Davison Larry Jacka

Spring Dance Committee

Chairman	Colin McGowan
Committee	Graham Evans, Max Henderson Carol Russell, Prue Daras, Rob Hamer Jim Simpson

Book Fair Committee

Chairman	Cawas Sahukar
Committee	Brian Furrer, Tim Bowland Rod Crossweller Keith Ball, Ross Ballinger Graham Evans, Barry Lambert Carol Russell

Garage Sale Committee

Chairman	David Turnbull
Committee	Tim Bickford, Steve Baker Barry Lambert, Cawas Sahukar

Trailer Raffle Committee

Chairman	Rob Hamer
Committee	Kumar Fernando, Hany Gerges Clive Denmark, Max Henderson

CLUB SERVICE REPORT

Director : Colin McGowan

Committee : David Turnbull, Larry Jacka, Dick Bushell, Carol Russell, Alan Paynter

The Club enjoyed another successful year with a mix of hands-on projects and a strong social programme.

Our Sergeant, David Turnbull did an excellent job in maintaining order and timeliness (most of the time) at our meetings whilst at the same time entertaining us with his sometimes caustic wit. I often wondered what our visitors made of it all but the belated smile on their faces after coming to grips with his humour made for entertainment in itself. Our Admin Account has been the benefactor of his unmerciful fines which is fortunate because it not a flush account.

The Club Bulletin was again awarded a Special Commendation from District and I thank Dick Bushell for the wonderful work he has done with it and our Web site. It is sad to see Dick "retire" from full Rotary membership but I hope we might still be able to tap his talents on the odd occasion. Good luck Dick, we will really miss you. You have been a workhorse and outstanding member of the Club.

The Programme for our speakers has been varied with talks on Cameras, the Botanic Gardens, Polio Plus update, Policing, Rotarians against Malaria, Uganda Orphanage, Cold Case Police investigations, Etiquette in Business and the Anzac story of the Searle twins.

Fellowship and Social activities were again a Club focus. We had a very successful Spring Dance at the Dural Country Club featuring an Artist and his group playing music from the Great American Songbook. Whilst bookings for the night were originally "slow", the last week saw numbers increase to capacity for the room (130). A lot of work by a small number of people went into finding prizes for the night and the "structure" of the night is under review. Feedback for



next year was that a tribute band of the 60's was what most would like and we have something exciting in store in that regard.

Other enjoyable social occasions were dinner at Biviano's Restaurant on the Saturday night of the Garage Sale, the Melbourne Club night, Christmas lunch at Castle Hill Country Club, the Kris Kringle night, Geranium Cottage New Year celebration and the week end away to Morpeth and Nelson Bay area.

The District Conference in Canberra was strongly supported with 32 members and spouses attending. The Club once again won the Award for best dress-up with the "Kenny" theme. The port a loo that Gino managed to get for us with our gorgeous Chiara framing the front entrance was an outstanding success. Rob Hamer's mischievous behaviour at the start of the parade helping the lady cleaner spot-clean the carpet, was only out done by the fact that I am reliably informed he had spent hours, maybe even days, memorising Kenny quotes.



Our long running substantial Fidelity Claim which commenced in September 2009 was finally resolved in October 2010. This was achieved with the tremendous assistance from Malcolm Cameron of Sparke Helmore Lawyers and John Stevenson QC. Both acted on our behalf pro bono. The drawn out negotiation featured the insurer rejecting our claim

after considering it for 5 months, rejecting it again after two separate and independent legal submissions, issuing a take it or nothing offer to us representing half of our claim (which we rejected) and finally agreement to payment in full.

Our long term Secretary Keith Ball will be standing down in July 11. The multi tasking role he carried out is not to be underestimated and we thank him for the dutiful and conscientious way he carried out his duties.

Our Welfare Officer Alan Paynter did an excellent job of liaising with members who were on the sick list. It is good medicine to get a call when you are a bit low. Alan has decided to stand down this year and we thank him for the job he has done. We were terribly saddened by the passing of Olive Turnbull, David Turnbull's mother. Olive was a long time supporter of the Club and in recognition the Club awarded her a Paul Harris Fellow in 1998. She will be sadly missed but forever in our memory.

Colin McGowan – Club Service Director 2010-2011



COMMUNITY SERVICE REPORT

Director : Dick Bushell

Committee : David Turnbull, Brian Furrer, Alan Paynter, Tony Makin, Gino Savio, Douglas Lam, Kumar Fernando, Max Henderson

The Community Service Objectives set for the year were as follows:

- Plan and implement a Community Service program that includes at least one significant —Hands-on projects involving Club members as well as implementing all established Club programs throughout the year
- Strengthen Club fellowship and motivation through maximum member involvement in well planned and executed Community Service projects
- To promote the profile of Rotary and to attract potential members and their involvement of the wider community

I am pleased to report that these objectives have been fulfilled.

We completed two major hands-on projects through the year.



Cherrybrook Guide Hall repairs : In the early part of the year we carried out some major refurbishment at the Cherrybrook Guide Hall repairing their toilets and rebuilding a timber walkway. This was carried out in conjunction with the annual clean up in preparation for the forthcoming Garage Sale

Warrah Pathway : The second project was the Rotary Walk at Warrah. This comprised a 175 metre long concrete path and drive way constructed and donated by Abergeldie, 150m of fencing and a gateway constructed by our Club members and, two park benches and supporting slabs, also constructed by

our members. This was finished off by the fitting of two shade umbrellas donated by Tom Westcott. All up, this project is valued at \$30,000 and showed what can be achieved by our Club through active interaction with the recipient organisation, good advanced planning and active support from the corporate world.

In addition to these two hands-on projects our club supported a range of other Community activities.



Tree of Joy : This significant project was again carried out by Brian Furrer and his committee. Charities who provided cards for us this year included Anglicare (62), Burnside Homes (150), Camp Quality (49), Foresight Foundation (32), Meals on Wheels Galston (79), Pennant Hills



Community Centre (32) and Wesley Dalmar Homes (600) making a total of 1004 cards placed on the tree at Cherrybrook shopping village.

All told about 1000 cards were prepared; 747 presents were received by the closing date, reviewed, re-labelled and sorted for distribution at the fun night held for the purpose at Jill and David Turnbull's home. A further 67 presents were received, re-carded and delivered by Tuesday 21st, a total of 814 presents. In addition to the carded presents about 60 more presents were donated and passed on to the charities Using a conservative estimate of \$40 per gift, this would total well over \$30,000 worth of gifts. A

fantastic contribution to one of our premier activities by the Community.

Nordby Picnic : The picnic was again held at the Kokoda Memorial Park for the residents of Nordby retirement village. The outing was well supported by members and partners. A "gourmet" lunch was served and a great time was had by all. The Nordby staff who attended said the Rotary Picnic was a highly anticipated highlight of their year. Alan Paynter assisted with the organisation.

Ronald McDonald House Dinner : The dinner was again held for the residents of Ronald McDonald House at Westmead and well attended by members and partners. This was organised by Douglas Lam and Ross Ballinger.

Castle Hill Home Show BBQ : Our Club organised a BBQ over two days at the Castle Hill Home Show and Lifestyle



Expo in March. This was the first time we had participated in this activity. It proved to be worthwhile with net funds raised over the two days close to \$3,000.

Bowelscan : The Club again participated in the Rotary Bowelscan program with members and

partners attending the booth at Cherrybrook Village over the two week duration of the program. Barry Lambert again ran this well organised program for our Club.

Red Shield Appeal : The Club again participated in the Salvation Army Red Shield Appeal providing drivers to take the collectors around their allotted areas. David Turnbull did a great job mobilising our Club members for this program.



Dick Bushell – Community Service Director
2010-2011

YOUTH SERVICE REPORT

Director : Tom Westcott

Committee : Rosemary Clarke, Clive Denmark, Rob Wansbrough, Stan Baseley
Channa Jayasuriya, Toni Trumm, Tim Bickford, Rod Crossweller, Prue Daras, Roslyn Savio,
Graeme Yeates

This is my second year as Youth Director and while the success of our Youth Program is easy to see what often goes unnoticed is that it does not just happen by itself. It has been organised by the same dedicated youth committee members. In particular these people have kept Youth vibrant and in the forefront as a major strength within our club and I would like to take the opportunity to thank those committee members for generously giving their time and contributing to the success of Youth.2010/2011

Clive Denmark	Graham Yeates	Running a successful RYPEN
Rosemary Clark & Columba Scarcella		Art Contest 2011
Bob Meyers		Sponsors Fundraising for the Art Show
Stan Baseley		Sponsors and communication
All Members of the Exchange Student Program		

Rosemary Clarke will take over as the new Youth Director 2011-2012 and I am sure the core committee will continue to achieve however it is time that new members are added to Youth so the new Director has a full crew to help her with the workload.

2010-11 was a full year of youth activities; the most notable being:-

- **RYPEN** (Rotary Youth Program of Enrichment) - Clive Denmark and Graham Yeates ran a very successful program. We also sponsored two candidates Emily Moore and Timothy Finn to attend in January 2011.
- **Overseas Exchange Students** - Chiara continued the great tradition our club has in hosting overseas students. Our outbound student Brittany Bickford is enjoying her time in Denmark.



- **RYLA** (Rotary Youth Leaders Award) program - a great candidate Lydia Feng was sponsored by our club.

- **The 2011 Art Contest** has plateaued this year. Sixteen (16) schools have requested entry into the

2011 competition. Prizes are again being supplied by sponsors.

- **MUNA** (Model United Nations Assembly) - we supported two teams to MUNA this year from Cherrybrook Technology High School.
- **NYSF** (National Youth Science Forum) - we are unsure about candidates this year to NYSF as everything is now booked online and the clubs are often only involved to endorse the candidate. Currently there are two weeks to the cutoff date.

- **RYDA** (Rotary Young Drivers Awareness) was again supported by our club.

Tom Westcott – Youth Service Director 2010-2011



INTERNATIONAL SERVICE REPORT

Director : Tim Bowland

Committee : Bob Davison, Howard Fleming, Hany Gerges, Larry Jacka, Channa Jayasuriya, Douglas Lam, Tony Makin, Greg Pidgeon, Gino Savio, John Russell

Sister Club Santo –Vanuatu -Target Donation \$500, no donation was made from this year's budget

Joint Projects - Vanuatu Target \$2000. Meeting needed with Santo club to identify project to support.

Vanuatu School Project-Miriam Jacka has briefed Bob Davison & Tim Bowland on a project in Vanuatu and asked us to consider sending a team over to work on the school.

RAM -Target Donation \$500

-Guest Speaker George McLelland addressed the club on the 14th March.

- Graham Cuthbertson presented George with a cheque for \$500 and Tim Bowland presented George with a cheque for \$1000 from funds raised in the 08-09 club year.

Wheelchair Foundation -Target Donation \$1000.

Shelter Box -Donation \$1000, made after flooding in Pakistan.

Aquabox -Target Donation \$600

DIK - Working bee help 5th March packing hospital beds onto pallets for storage. Helping were Bob & Bev Davison, Max Henderson, Stan Baseley, Tim Bowland, Colin Sharpe and two Rotarians from Holroyd Rotary Club with Miriam Jacka directing.

-Working bee planned 18th June

We have been contacted by Dougal Geddes to help him collect books and transport them to two schools in PNG on the north coast of New Britain. These schools were set up by two WW2 pilots who were shot down and saved by the natives. DougalG@FGlaw.com.au

In December 2010, Bob and Miriam packed a pallet of childrens' books which Bob transported to Dougal's designated warehouse. This pallet of childrens' books and two other pallets are on their way to PNG.

Books & Computers for Overseas Distribution

Rosemary Clarke has identified "Hope Worldwide" as an active organisation that is sending books and computers to New Guinea. The local office is run by Graham Ogle

22 Howard Pl, North Epping NSW 2121 Australia

Telephone:Ph(02) 9868 1980 Email: Graham.Ogle@hopeww.org

Fax: (02) 9868 5281 Local Web page:

<http://www.hopeww.org/NetCommunity/Page.aspx?pid=819b>

Sponsorship

A donation of \$1000 was made to Rebecca Andrews to assist her with her trip to Peru, South America.

A donation of \$1000 per year for 3 years is planned as part of a joint venture with 5 other clubs in our district to sponsor a young lady Rosie O'Halloren to Uganda.

Budget \$5800

Actual Expenditure to date: \$3700 (includes \$2000 not budgeted)(+ \$2000 from 08-09)

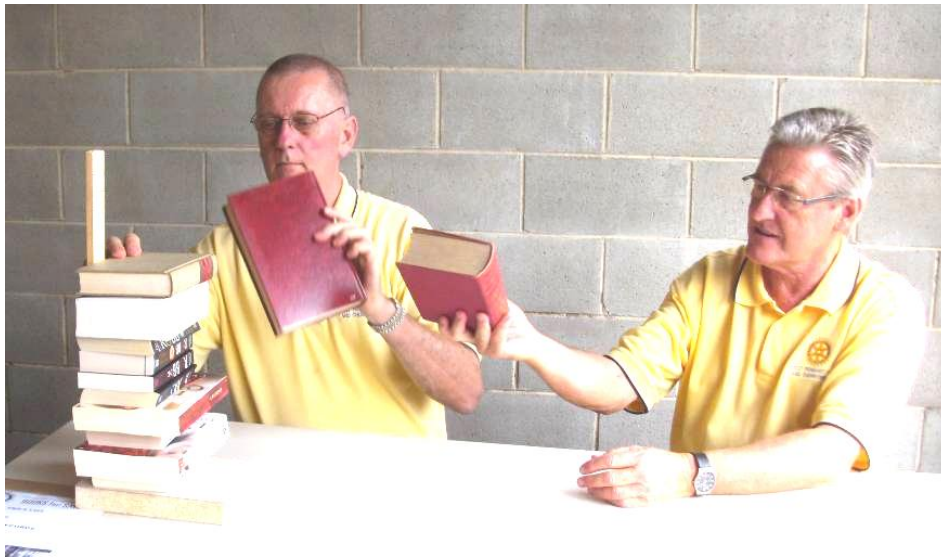
International Budget and Expenditure

Project	Budget	Expenditure
Sister Club	\$500.00	Nil
RAM	\$500.00	\$500

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RAM	From 08-09 budget	\$1000
Water Purification (Aquabox)	\$600.00	Nil
Shelter Box	\$1,200.00	\$1000
Wheel Chair Foundation	\$1,000.00	Nil
Vanuatu Project	\$2,000.00	Nil
Rebecca Andrews	Not budgeted	\$1000
Rosie O'Halloren	Not Budgeted	\$1000
RYLA East Timor	From 08-09 budget	\$1000
Total Expenditure	\$5800	\$5500 (includes \$2000 from 08-09))

Tim Bowland – International Service Director 2010-2011



VOCATIONAL SERVICE REPORT

Director : Rosemary Clarke

Committee : Colin Wright, Steve Baker, Keith Ball, Ross Ballinger, Sandy Burrage
Graham Evans, Barry Lambert, Bob Myers

Professional Ethics

In August 2010 Matthew Campbell from Winston Hills Rotary spoke to the club on The Four Way Test and ethics in business. A lively debate ensued.

During the year several other Ethics Dilemmas were presented to the club varying from plovers in a school playground to selling out- of- date stock!

The Four Way Test Competition.

In November 2010 the club hosted this competition with 3 speakers from local schools. Students could speak on any subject as long as they wove the elements of The Four Way Test into it. The standard was amazing and the club members were appreciative of these young people's confidence and abilities to speak to an audience.

Irene Mc Bride - Hornsby Girl's High School

Ibrar Ahmed - Cherrybrook Technology High School

Erina Yip - Cheltenham Girl's High School

Erina was successful on the evening with her speech entitled "Dreams" and she went on to compete in the semi finals at Ryde Club.

Job Talks

During the year many members spoke to the club on topics ranging from the care of the elderly, dentistry in Northern Queensland , employment relations and chemicals in the agricultural business.

Vocational Visit

In May 2011 the club attended an enjoyable evening at the Ryde TAFE restaurant, The Ambassador. The students prepared and served a delightful 3 course meal as part of their training. We were impressed by the professional service and delicious food.

Pride of Workmanship Awards

On May 30, the club hosted our annual Pride of Workmanship awards. The award recognises outstanding qualities in terms of approach, attitude, work performance, ethics, dedication and commitment.

The three recipients were:

Sandra Thorogood – Assistant Principal and dance teacher at Cherrybrook Primary School

Philip Cowan – Choir teacher at Cherrybrook Primary School

Paul Semmens – Owner of Coastal Shade

Club President Graham Cuthbertson presented the awards after the citations were read. Members agreed that these three people were very worthy of their nominations.

I would like to thank those people on the committee who assisted me throughout the year to make the year interesting and successful.

Rosemary Clarke
Vocational Service
Director 2010-2011



MEMBERSHIP REPORT

Director : Bob Davison

Committee : Steve Baker, Cawas Sahukar, Keith Ball, Ross Ballinger, Sandy Burrage
Barry Lambert, Alan Paynter, Graeme Yeates

We started the year with 46 members which quickly grew to 47 members with the induction of Trish Bell (attributed to Cawas and his committee).

During the year our membership grew as follows:

Colin Sharpe - inducted 13 Dec 10

Mark Doran - inducted 28 Mar 11



Victor Mahoney - inducted 9 May 11

These are all excellent members involved in the activities of our club.

During the year we also had some unavoidable losses. Trish Bell has moved to the Central Coast, and we wish her every happiness with that move. She is looking to transfer her Rotary membership there. Greg Pidgeon has announced that travel with his business has made his membership impractical and has tendered his resignation. Trish and Greg will be missed by our Club, and they are always welcome to visit.



Our Club membership stands at 48, which is the projected number for 30 June 2011.

Ross Ballinger ran the popular "Rotary 101" during the year. Expect another session in the new Rotary year so the newer members can increase their knowledge on District, Rotary International, Foundation and important Rotary programs.

In the previous year Cawas ran a detailed member survey. We chose not to run another survey, but rather ensured that key items were actioned and reported back to the members. This was done, and members were generally in agreement that progress had been made, especially in the areas of local service projects, fundraising and the weekly meetings.

During the year we created some documentation to help in the introduction of prospective members. This includes a "What is Rotary?" introduction business card, we updated the Club Profile originally created by Dick Bushell six years ago, and produced some documentation which will assist ongoing committees.

Our Club is the most vibrant with enthusiastic members. I am honoured to be a member, and it was a pleasure to work with the other committee members during the year, I thank you for your help .

Bob Davison - Membership Director 2010-2011



FUNDRAISING REPORT

Director : Cawas Sahukar

Committee : Bob Myers, Max Henderson, Tom Westcott, Peter Cleary, Rob Hamer
Carol Russell, Jim Simpson

The prime focus of the fund raising committee was to raise more funds through innovation rather than the actual implementation.

The main objective was to review existing activities and identify additional inventive fundraising activities which assisted the club to make best use of the members abilities, interests and skills, with an aim to generate a return commensurate with the efforts put in as these activities are essential to the clubs long term sustainable viability.

The number of entrenched fund raising activities such as the Spring Dance, Garage Sale, Golf Day, Wine Sale, Trailer Raffle and Sausage Sizzles to name a few which have performed well year on year to enable us to carry out our normal activities continued and made up the bulk of the funds for the year as accounted for in the Community Service portfolio.

Three new substantial activities were undertaken this year Porsche BBQ Day, Book Fair and Home Show Kellyville. The combined net income raised from these three activities were in excess of \$13,000.

In closing I would like to thank all the committee members for all their help through the year and the members of the club and their partners who made all of the above possible.

Cawas Sahukar - Fund Raising Director 2010-2011



THE ROTARY FOUNDATION

The Club has again had a successful year for the Foundation, with a further Major Donor subscription having been made. We again achieved the Club's Goals.

With regard to the Benefactor Program, the Club is to receive a further Major Donor subscription, if not before the end of the year, but most certainly in the new Rotary Year.

Our Centurion Program continues to go from strength to strength. Current Centurions have committed to renewing their status, and three new Centurions were introduced this year.

PDG Larry Jacka
Foundation Chairman

PUBLIC RELATIONS

The Club has continued its excellent rapport with the local Media. A good number of articles have been printed by the local newspapers, Hills Shire Times and the Hills News. Local magazine, Bushland Buzz, printed monthly, has also joined in and presented a number of our articles.

Each article printed continues to raise awareness of Rotary's achievements, both locally and Internationally.

PDG Larry Jacka
PR Chairman



FINANCIAL REPORT

GENERAL ACCOUNT

Statement of income and expenditure to 22 May 2011

Income	22 May 2011	31 May 2010
Dinners	\$ 44,038	\$ 49,277
Dues	\$ 12,510	\$ 13,708
Fines	\$ 2,154	\$ 1,794
Riverside Theatre	\$ 396	\$
Wine Purchases-club members	\$ 6,003	\$ 3,934
Spring Dance	\$ 12,988	\$ 9,660
Grant from District - computer	\$ 3,109	\$
Exchange student -re'imb	\$ 2,274	\$ 2,216
Refund - Spring dance	\$ 585	\$
Insurance Claim	\$ 50,000	\$
Golf Registrations	\$ 2,440	\$ 9,588
Conference registrations	\$ 2,070	\$
Hawkesbury race Day	\$ 600	\$
Change over Expense 2011 re-imb	\$ 500	\$
Apron Sales	\$ 20	\$
shirts	\$ 865	\$
BBQ costs re-imbursed	\$ 487	\$
GSE Funds returned	\$ 600	\$
Total	\$ 141,638	\$ 128,147

Expenditure	22 May 2011	31 May 2010
District 9680 Dues	\$ 5,023	
Rotary International Dues	\$ 2,888	5,035
Rotary Down Under Magazine	\$ 1,777	1,758
Accountancy Fees	\$ 1,320	
Administration costs	\$ 5,497	3,191
Wine Purchases	\$ 6,278	4,222
BBQ cost (re-imb's'd F/R)	\$ 1,656	369
Dinner Costs	\$ 39,144	47,171
Conference deposit	\$ 2,340	
Hawkesbury Race Day	\$ 700	
Riverside Theatre	\$ 797	
Spring Dance	\$ 13,712	
Biviano's Rest(after Garage Sale)	\$ 1,216	
Computer Purchase	\$ 2,905	
Insurance funds to Activities Account	\$ 48,000	
Golf Registrations to Activities Account	\$ 4,400	9,278
Christmas Luncheon	\$ 2,433	
G.Evans (Re-imb Conf.cost)	\$ 83	
Student cost (re-imb Activities Account)	\$ 477	
Shirt Purchases	\$ 1,271	
Bank Charges	\$ 910	
Total	\$ 142,826	\$ 122,268
Surplus/(Deficit)	\$ (-1,188)	\$ 5,879

ACTIVITIES ACCOUNT

Statement of income and expenditure to 22 May 2011

Income	22 May 2011	31 May 2010
Rotary Foundation	\$ 505	\$
BBQ	\$ 7,907	\$ 7,207
Student Bond Held till June '11	\$ 500	\$
Student - funds raised	\$ 180	\$
Spring Dance	\$ 4,680	\$ 6,982
Garage Sale	\$ 22,540	\$ 15,084
Golf Day	\$ 10,870	\$ 6,125
Donation - Moroney/Wansborough	\$ 238	\$
Donations. Art Competition	\$ 1,500	\$ 1,050
Qld Flood Appeal	\$ 18,446	\$
Porsche Day	\$ 3,590	\$
Book Fair	\$ 10,275	\$
Mothers Day Raffle	\$ 2,589	\$ 12,270
Kellyville Home Show	\$ 4,170	\$
Bowelscan	\$ 4,880	\$ 4,160
Insurance Claim Paid	\$ 50,000	\$
Total	\$ 142,870	\$ 76,031
Expenditure	22 May 2011	31 May 2010
BBQ's	\$ 3,195	\$ 2,761
Garage Sale	\$ 2,816	\$ 1,153
Porsche Day BBQ	\$ 2,250	\$
Golf Day Expenses	\$ 5,585	\$
4 Way Test	\$ 187	\$
Mothers Day Raffle	\$ 2,065	\$ 3,614
Springfield House - Cost of Dinner Guests	\$ 252	\$
Book Fair	\$ 1,775	\$
Kellyville Home Show BBQ.	\$ 1,553	\$
Student Expense	\$ 4,769	\$
Rotary Int. Repl cheque from 09/10	\$ 4,059	\$
Dep for Spring Dance 2011 Venue/Band	\$ 2,700	\$ 1,045
Audit fee insurance claim (Paid in prior year)	\$ 2000	\$
Bank charges	\$ 100	\$
Donations		
Rural Fire Service	\$ 880	\$ 801
Guide Hall repairs	\$ 436	\$ 250
Rebecca Andrews Overseas Work	\$ 1,000	\$
Cherrybrook Primary School	\$ 1,000	\$
CanTeen	\$ 5,123	\$
Tree of Joy	\$ 1100	\$
RYPEN	\$ 560	\$
Qld Flood Appeal	\$ 18,545	\$
Aust Rotary Health	\$ 3,000	\$ 3,050
Prostate Cancer Foundation	\$ 3,000	\$ 2,000
Cherrybrook Technical H.School	\$ 1,000	\$
Cherrybrook Primary School	\$ 1,000	\$
Operation Hope	\$ 1,000	\$
Riding for the Disabled	\$ 1,000	\$
Lifeline	\$ 6,000	\$

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Foundation AU	\$	1,000	\$
Rotary Against Malaria	\$	500	\$
RAWCS	\$	1,000	\$
Ronald McDonald House	\$	101	\$ 126
Wesley Dalmar	\$	500	\$
Bowelscan	\$	4,880	\$ 4,610
Shelta Box	\$	1,000	\$ 1,200
NZ Earthquake (1st)	\$	530	\$
Victorian Bushfire Appeal	\$	25,000	\$
Warrah Foundation	\$	2,294	\$ 2,821
RYLA	\$	799	\$ 770
Still Birth Association	\$	250	\$
WPH Primary school	\$	250	\$
Total	\$	115,316	\$ 49,585
Surplus/(Deficit)	\$	27,553	\$ 26,445

ALLOCATION OF INSURANCE PAYOUT

During the Year the Clubs Defalcation Insurance Claim with CGU was successful resulting in a receipt of \$50,000 - This was Allocated as follows:

Item	Amount
1. Vic Bush Fire Appeal	
(\$12k previously paid from Club funds)	\$ 25,000
2. PP Tim Bowland's year 2007/8	
Operation Hope	\$ 1,000
Cherrybrook Primary School	\$ 1,000
Cherrybrook Technology High School	\$ 1,000
Riding for the Disabled	\$ 1,000
Warrah Foundation	\$ 1,000
Lifeline	\$ 1,000
Rotary against Malaria	\$ 1,000
RAWCS – East Timor	\$ 1,000
Pending Donation	\$ 1,000
Total	\$ 9,000
3. PP Graham Evans year 2008/9	
Warrah Foundation	\$ 3,000
Australian Rotary Health Foundation	\$ 3,000
Prostate Cancer Foundation	\$ 3,000
Total	\$ 9,000
4. Other	
Auditors and expenses	\$ 2,000
Transfer to Club Funds	\$ 5,000
Total	\$ 7,000
GRAND TOTAL	\$ 50,000

Club Programe 2010-2011

Jul-10		District Projects Month
Mon	5	Poly Cameron from CanTeen
Mon	12	Club Assembly
Mon	19	Christmas in July
Fri	22	Exchange Student arrives Australia
Mon	26	Meeting- Wendy Carver, Lifeline
Aug-10		Membership Extension Month
Mon	2	District Conference Presentation
Sat	7	BBQ at Bunnings Dural
Mon	9	Tony Malloy Warrah Chairman
Mon	16	RYPEN-RYLA , Dick Bushell – Larapinta revisited
Mon	23	PDG Pam Pritchard update on the Polio Plus program+ Job Talk Sandy Burrage
Mon	30	School Debate
Sep-10		New Generations Month
Sat	4	Spring Dinner Dance at Dural Country Club
Mon	6	Fathers Day After Meeting
Sat	11	BBQ at Bunnings, Dural
Mon	13	Supt Peter Marcon - "Policing "
Mon	20	Membership Night + Hany Gerges talk on his work with dentistry for the underpriviledged in Northern Qld.
Fri	24	Garage Sale- Move Items to Fire Stn
Sat	25	Garage Sale- at Fire Station
Sat	25	Garage Sale-Dinner at Biviano's Italian Restaurant
Sun	26	Garage Sale- at Fire Station
Mon	27	NSW Cancer Council – Relay for Life
Oct-10		Vocational Service Month
Mon	4	Labour Day Pub Hol – No meeting
Sat	9	BBQ at Bunnings, Thornleigh
Sun	10	Hawkesbury Bicentenary Race Meeting
Mon	11	Guest Speaker - Matthew Campbell-Ethics
Mon	18	The 4 Way Speaking Competition (TBC)
Sat	23	Chinese Lantern Festival at Cherrybrook and DIK am
Mon	25	District Conference Presentation
Tues	26	Oatlands Golf day
Sun	31	Porsche Car Club Meet at The Amory, Homebush. Club to provide BBQ and Coffee
Nov-10		Rotary Foundation Month
Mon	1	Melbourne Cup Night (Finger Food and Cocktail Party)
Mon	8	Youth Night and Exchange Student Presentation
Sat	13	Warrah Working Bee
Mon	15	Four Way Speaking Competition
Mon	22	DG George Papallo Visit Club (Board 5.30pm)
Mon	29	Trish Bell Job talk. Dck Bushell – Tuscany on two wheels
Dec-10		Family Month

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Sun	5	Christmas lunch - Castle Hill Country Club
Mon	6	AGM
Sat	11	DIK
Mon	13	Christmas Meeting (Khris Kringle-gifts'). Colin Sharpe Induction. Britany Bickford blazer presentation
Wed	15	Tree of Joy- Santa's Workshop at Turnbull's
Mon	20	No Meeting
Mon	27	No Meeting (Boxing Day Holiday)
Jan-11		Rotary Awareness Month
Mon	3	No Meeting (New Years Day)
Sat	8	Presidents New Year celebration at Geranium Cottage (5pm)
Mon	10	No Meeting
Sun	16	Bunnings Thornleigh
Mon	17	Club Assembly
Sun	16	Bunnings Thornleigh BBQ
Mon	24	Meeting
Wed	26	Australia Day Pub Hol- Bunnings BBQ Dural
Mon	31	Ron Marcus – Mongolian aid projects
Feb-11		World Understanding Month
Sat	5	Start of Trailer Raffle
Sun	6	Bunnings BBQ Dural
Mon	7	Richard Battersley- Cameras
Fri	11	Ronald McDonald Meal 6/6.30pm
Mon	14	Cheque presentations to Charities following insurance resolution.
Mon	21	Meeting rescheduled to tomorrow night. Rotaryannes get together at Janet Hamer's
Tues	22	Uganda Orphanage -Rosie O'Halloran. A number of Rotary Clubs attending. At Springfield House.
Sat	26	Warrah Working Bee. Start of Trailer Raffle
Sun	27	NORDBY Retirement folks 8-12noon,Kokoda Memorial Walkway BBQ area (adjoining Cafe end Killoola St Concord)
Mon	28	Youth Night -RYPEN, RYLA, NYSF reports
Mar-11		Literacy Month
Fri	4	Sorting of Books at Helen Lamberts 7pm
Sat	5	DIK. Trailer Raffle sales
Sun	6	Trailer Raffle Sales
Mon	7	Friends of Botanic Gardens- Deryl Mason ; 10am Sorting of Books at Alison's
Thurs	10	Move books to Church 7pm (or earlier if available) from Tim Bowlands and Barry Lambert's place
Frid	11	Our Clubs First Book Fair (starts 12 noon, Uniting Church, NLRd, Cbrook)
Sat	12	Book Fair (start 8am) and PETS Training with Canberra District
Mon	14	Rotarians against Malaria- George McLelland
Frid	18	District Conference, Canberra- ACT NOW-Take the Lead- Keynote Speaker Jack Thompson
Sat	19	District Conference, Canberra- ACT NOW-Take the Lead
Sun	20	District Conference, Canberra- ACT NOW-Take the Lead
Mon	21	Peter McCulloch,Wesley Dalmar Centre- Tree of Joy recognition
Sat	26	Hills Home Show BBQ Fund Raiser (Also PETS Meeting)

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Sun	27	Hills Home Show BBQ Fund Raiser
Mon	28	Ian Waterson- The Real "Cold Case" (Cold Case Investigator)
Apr-11		Magazine Month
Mon	4	Treska Roden -Etiquette in Business
Sat	9	District Assembly for new directors- Macquarie University
Mon	11	Colin Sharp -member talk
Mon	18	Anzac talk- Graham Bermister
Sat	23	Bunnings Thornleigh BBQ (Easter Sat)
Mon	25	No Meeting- Anzac Day and Easter Mon
May-11		Community Month
Mon	2	International Night +Raffle Draw for Mothers Day Raffle
Mon	9	Ross Ballinger past members night- Roslyn Savio talk on best 5 trips she has ever done
Sat	14	Weekend away- absolute highlight of the year
Sun	15	Weekend away- absolute highlight of the year
Mon	16	Sharon Bickford- Sth Africian Safari Research - a personal experience
Sat	21	Bunnings BBQ Dural
Mon	23	Induction of new member Victor Mahoney and Bruce Allen(Foundation) recognition of Bob Davison
Tues	24	Ryde Tafe Dinner Max 40m people at \$30/head
Sun	29	Salvation Army Red Shield Appeal
Mon	30	Vocational Awards- Pride of Workmanship Award
Jun-11		Rotary Fellowship Month
Mon	6	Final Presentation of Italian Exchange Student Chiara Giocomin (departs 14th)
Sun	10	Bunnings Thornleigh BBQ
Mon	13	Queens Birthday Pub Hol
Sat	18	DIK Working Bee
Mon	20	Youth - Art Competition Prize giving
Fri	24	Club Changeover Dinner- Epping Club- suit/black tie

CLUB MEMBERS

Name	PARTNER	Classification	
BALL	Keith	Plasterboard engineering	
BALLINGER	Ross	Helen	Sign Services
BASELEY	Stan	Patricia	Manager - Printing
BAKER	Steve	Jean	Banking
BAXTER	Colin	Gwen	Financial Services
BICKFORD	Tim	Sharon	Commercial Management
BOWLAND	Tim	Alison	Residential Designer
BURRAGE (JP)	Sandy	Mike	Diversion Therapy
BUSHELL	Dick	Roslyn	Industrial Marketing
CLARKE	Rosemary	Rob	Education Services
CLEARY	Peter	Julie	Engineer - Management
CROSWELLER	Rod	Robyn	Architecture
CUTHBERTSON	Graham	Judy	Finance Management
DARAS	Prue		Health Services
DAVISON	Bob	Beverley	Information Technology
DENMARK	Clive	Jenny	Waste Management
DORAN	Mark	Julie	Mktg & Sales - Telecommunications
FLEMING	Howard	Megan	Mining instruments
EVANS	Graham	Margaret	Wool Industry
FERNANDO	Kumar	Shobana	Marine Certification
FREEMAN	Barry	Joan	Corporate training
FURRER	Brian	Barbara	Forestry
GERGES	Hany	Jo	Dentistry
HAMER	Rob	Janet	IT Services
HENDERSON	Max	Lynne	Property Risk Management
JACKA	Larry	Miriam	Consulting training
JAYASURIYA	Channa	Amala	Banking
LAM	Douglas	Kaija	TV production
LAMBERT (JP)	Barry	Helen	Pharmaceutical - Mfg
MAKIN	Tony	Pamela	Quantity surveying
McGOWAN	Colin	Margaret	Funds Management
MAHONEY	Victor	Katena	Financial analysis
MORONEY	Michael	Catherine	Phone sales
MYERS	Bob	Lyn	Postal Services
PAYNTER	Alan	Lyn	Bathroom Renovations
RUSSELL	Carol		Financial Planning
RUSSELL	John	Marie	Business training
SAHUKAR	Cawas	Rashna	Marketer & Trainer
SAVIO	Gino	Roslyn	Plumber
SAVIO	Roslyn	Gino	Travel services
SHARPE	Colin	Anne	Agricultural Science
SIMPSON	Jim	Dianne	Financial compliance
TRUMM	Toni	Michael	Retail Fashion
TURNBULL (JP)	David	Jill	Consulting plumbing
WANSBROUGH	Robert	Anne	Veterinary Services
WESTCOTT	Tom	Annette	Shade Sales
WRIGHT	Colin	Dianne	Commodity Broker
YEATES	Graeme	Honey	Financial Advisor