

Rotary
Tasmania



Welcomed
Respected
Valued
Diversity
Equity
Inclusion



2022/23



IMAGINE
ROTARY

Rotary International District 9830 Inc.



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DISTRICT GOVERNOR REPORT

The Year That Was



It is with much pleasure that I provide my report for the year 2022/23.

IMAGINE Rotary was the theme RI President Jennifer Jones announced as the global theme and I would like to think we did a fair amount of IMAGINING AND DOING in the year just gone.

As Jennifer said – “YOU DON’T IMAGINE YESTERDAY, YOU IMAGINE TOMORROW”.

At the outset coming into this role in July 2022 I felt that COVID was behind us and we had the opportunity to reset our clubs' destinies such that our members could get back to doing what they do so well - ‘Service’.

At the same time, I revived the Three Tenets from PDG Ross Carlyle’s year – Welcome, Respected and Valued, reminding us all that membership retention was paramount as we regrouped. However, I added to those and made it the Six Tenets, including the vision of RI President Jennifer - Diversity Equity and Inclusion. The latter is a journey but one that allows current and new members, plus those considering joining our wonderful organisation, to understand Rotary doors are open to one and all.

My goals and aspirations for the district were:

- Membership Growth – Three new Satellite clubs
- Younger Generations interface – Three new Interact clubs.
- Club Interface – supporting each other through working on joint projects.
- Rotaract – closer alignment with Rotary and Rotaract

To summarise those, we had some wins and a few losses. Granted we did not get any Satellite clubs up however, I believe we have sown the seeds to embrace alternative ways to grow membership into the future.

On adjusted figures post July, we welcomed 77 new members, however we saw 108 members leave for a variety of reasons.

Reflecting for a moment the loss of a small number of Rotarians called to ‘Higher Service’. We remember those for their valued ‘service above self’.

I am forever hopeful that we will regain and build upon our lower membership numbers than seen over the past few years.

I am greatly appreciative of the untiring efforts of the West Tamar and Sandy Bay clubs for each chartering a new INTERACT club and excited that we should see at least one more club prior to the end of 2023. Youth and a younger membership pathway is our long-term future.



Hutchins School



Exeter High School

I also had a goal of encouraging clubs to have closer relationships with Rotaract clubs across the State. Part of this strategy was to add a district position of Rotaract Director and PP Jodie Lowe accepted this role. Jodie has worked closely with the District Rotaract Rep, Taylah Willcox to assist grow and strengthen Rotaract. It behoves all clubs to encourage those we know in the 18 to 30 age demographic to look closely at joining Rotaract. Just another younger generation pathway to Rotary.

It has been pleasing to see clubs growing closer relations and assisting each other with projects and volunteer support, holding joint meetings and creating fun and friendship. We can grow public awareness and interest if we share the load.



Exeter High School
INTERACT Club at the
School Peace Pole
Ceremony launch

A District Conference with a twistThe Rotary Expo.

It was a personal goal to encourage the District as a whole to come together as one, to showcase Rotary to the public. To wit, let's try something different rather than the usual conference process. Thus the idea of a Rotary Expo was born and what a huge success it turned out to be. All because Clubs embraced the concept.

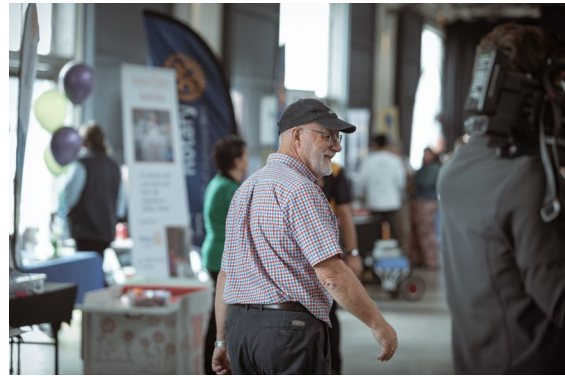
To have around one thousand plus (non Rotarian) public, young and old come through the doors, was awe inspiring. Also the fact we had around sixty stalls of our very own clubs, Rotaract and associated Rotary Action Groups programs and projects, meant for fantastic



Photo Courtesy: Paul Gao Photograph

camaraderie amongst all Rotarians. I urge every Member to relive your passion for Rotary by watching the video clip on our website.

The Rotary Expo.....(The BIG DAY)



Photos Courtesy: Paul Gao Photography

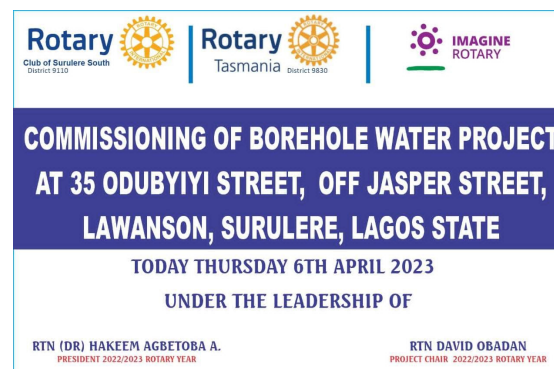
The Rotary Foundation and International Focus

This year every club has made an outstanding contribution to their community and in the majority of cases, supported our main international programs of Foundation, incorporating End Polio Now. Our District punches well above its weight in Foundation contributions per capita across the Zone.

It was pleasing to recognise the RC of Burnie's efforts receiving a Global Grant for support of the Plumtree Hospital refurbishment of medical and IT equipment in Zimbabwe.



District also contributed financially to support the installation of a shallow bore water system through the RC Surulere South in Lagos, Nigeria from discretionary District Grant funds.



Additionally, the District has supported other Global Grants for Rotary Against Malaria and Food Plant Solutions. Both these Rotary Action Groups emanating from our District through the hard work of dedicated Rotarians.

DG and Partner Projects

Humbling is the only word that Kaye and I can think of for the incredible recognition and donations to our respective projects. The DG Gynaecological Cancer Awareness project will continue for another year under the wonderful efforts of the Rotary Tasmania Community Care Committee (RTCC). Every dollar raised goes to assisting those ladies within our community who are undergoing clinical trials in the State, who require financial assistance to access these trials.



DG Bob, Adele Hudson, Gynaecological Clinical Nurse, Dr Allison Black Medical Oncologist, Bidy Fisk - Chair Gynae Project RTCC. At the Statewide Launch



Her Excellency Barbara Baker AC Governor of Tasmania, Bidy Fisk - Chair Gynae Project RTCC, DG Bob Calvert.

The deliverables of these funds are managed solely by the State Gynaecological Medical Oncologist, Dr Allison Black and her dedicated team. I also take this opportunity to thank the Governor of Tasmania, Her Excellency Barbara Baker AC for her kind and generous support to this cause.

I am indebted to PP Bidy Fisk, Co-Chair of the RTCC for her untiring efforts and passionate support in assisting with this project.



Kaye's Spica Chair project

Has won the hearts of many Rotarians and she thanks everyone involved for their kind generosity. Funds raised will allow the ongoing maintenance and awareness of these chairs throughout the State for a number of years to come.

Rotary Youth Programs

With COVID behind us, Youth Exchange was back on the agenda and thanks to the hard work of PDG Gerard Blizzard and his team, we were able to place two exchange students internationally. The RC Hobart sponsored Layla Halliwell who has ventured to France and the RC Launceston sponsored Holly May, who has ventured to Denmark.

Reciprocal incoming students are expected into our District around September



L to R. Layla Halliwell, Holly May and DG Bob at their induction weekend.

Likewise, our other Youth and Vocational Projects – RYPEN, RYDA and RYLA were outstanding successes, not without the tireless work of our District Committees. A very special thanks to all involved.

Rotary International Convention.

Not every year do we have the chance of having such an event so close to our shores. Melbourne hosted the RI Convention and to the 70 plus strong, Rotarians and partners who ventured across the State, you did our District proud. We all have memories of RI President Jennifer deliver on her vision of IMAGINE ROTARY and to welcome incoming RI President Gordon McInally and his vision of CREATING HOPE IN THE WORLD. Mental Health

Regionalisation Pilot

I won't dwell on this too much as it is early days in its formation, suffice to say it is a Pilot and is subject to ongoing change as it unfurls across the Zone. We are a unique District as one State and we share a united vision. Your Past District Governors and the G-Train are united in our vision of our District having a leadership structure that remains substantially as it is whilst embracing what form of Regionalisation processes are piloted over the period.

For myself as DG, the only low point was the accepting the closure of the RC D'Entrecasteaux Channel however in doing so, it was pleasing to see a few of its members join other clubs.



On a stronger note, I wish to thank each and every person on the District Leadership Team for their support provided to me and their commitment to Rotary over the past twelve months and indeed over the tenure that some have fulfilled their portfolios. In particular to our Assistant/ Group Governors whom I very much appreciate your valued support. Also, a very special thanks to our District Secretary PP Alicia Pelham for her untiring support to myself and her commitment to Rotary.

Thankyou one and all for the honour of being your District Governor through the past year. Thank you for your support and my heartfelt thanks to my life partner Kaye for giving up so much throughout my G-Train and ultimately DG journey.

We both wish Mike and Margot the very best for an enjoyable and rewarding 2023/24.

Bob Calvert

A handwritten signature in black ink that reads "Bob Calvert". The signature is written in a cursive style with a small flourish at the end.

District Governor 2022/23

AUDITED FINANCIAL STATEMENTS & REPORT

A special purpose financial and audit report was prepared for Rotary Tasmania by WLF Accounting and Advisory for the year ending 30 June 2022.

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SPECIAL PURPOSE FINANCIAL REPORT FOR THE YEAR ENDED 30TH JUNE 2023

Rotary International District 9830 Inc.
For the year ended 30 June 2023

District Governor

Bob Calvert 18 Woodbridge Place
 Tolman's Hills TAS 7007
 Phone 0408 604 50

District Finance Manager

Michael Plunkett 26 West Barrack Street
 Deloraine, Tasmania 7304
 Phone 0418 778 615

Income and Expenditure Statement

Rotary International District 9830 Inc.
For the year ended 30 June 2023

	2023	2022
INCOME		
District Administration		
District Dues	82,700	84,587
District Projects - Pull Up Banners	3,480	-
Insurance Levy	52,476	47,643
District Grants (Foundation Contribution)	45,575	22,182
DG Allowance (RI Contribution)	21,669	14,140
Interest Income - CBA Cheque Account	1,195	38
Interest Income - CBA District Reserve	3,459	976
Interest - Port Arthur Trust Account	38	-
District Conference Income	16,382	2,553
College of Governors Luncheon Income	-	869
DG Changeover Luncheon Income	4,574	3,014
District Grants Administration Fee	589	-
District Directory (Printed)	167	-
Web Site & Communications Income	-	96
Rotary Family Weekend Income	-	1,384
Gala Fundraising Dinner 2023	15,000	-
Other Revenue	45	5,527
Total District Administration	247,349	183,007
District Projects		
Rotary Tasmania Community Care	48,508	41,675
Boots on the Ground	22,466	-
Rotary Youth Driver Awareness	104,996	102,438
Rotary Youth Leadership Award	28,151	29,027
Rotary Youth Program of Enrichment	7,330	6,104
Youth Exchange Program	13,636	-
Total District Projects	225,087	179,244
Total INCOME	472,436	362,251
less EXPENDITURE		
District Meetings		
Pre-PETS	-	(490)
President Elect Training Day	(1,167)	(5,228)
District Assembly	(1,789)	(4,410)
District Conference	(24,777)	(18,921)
Rotary Family Day	-	(2,151)
Rotary Gala Dinner Expenses	(15,000)	-
District Meeting & Travel Expenses	(221)	(1,631)
DG Changeover Luncheon Expenses	(4,800)	(3,413)
Total District Meetings	(47,753)	(36,244)

	2023	2022
District Leadership		
District Governor's Allowance	(19,117)	(10,109)
Assistant Governors' Allowances (7)	(4,500)	(4,000)
District Governor Elect Allowance	(700)	(700)
District Governor's Expenses - RI Contribution	(21,669)	(14,140)
IPDG & DGN Allowance	(1,550)	(1,550)
RLI Seminars (Public Image & Membership)	(160)	(160)
Rotary Institute Training (DG, DGE, DGN & FL)	(7,479)	-
Secretary, Treasurer, L&D Coordinator & Directors Allowance	(2,900)	(2,350)
Total District Leadership	(58,075)	(33,009)
District Administration		
Bank Fees	(62)	(30)
District Directory	(328)	-
D9830 General Expenses	(2,109)	(1,457)
D9830 Insurance	(52,476)	(47,009)
Marketing & Public Relations	(395)	(1,350)
Membership & Alumni Development	-	(540)
Our Cat Herder/Wholesales SMS	(541)	(541)
Postage	-	(14)
Theme Badges & Merchandise	(1,222)	(35)
Web Site & Communications	(5,489)	(4,579)
Xero Subscription	(599)	(345)
Transfer to Reserve	(3,459)	(10,976)
New Clubs Assistance	-	(761)
Pull Up Banners	(3,616)	-
Total District Administration	(70,294)	(67,637)
Total less EXPENDITURE	(176,122)	(136,890)
District Projects		
District Grant Payments	(45,575)	(26,260)
Rotary Tasmania Community Care	(48,508)	(41,675)
Boots on the Ground	(22,466)	-
Rotary Youth Driver Awareness	(103,275)	(102,438)
Rotary Youth Leadership Award	(29,871)	(29,027)
Rotary Youth Program of Enrichment	(7,330)	(6,104)
Youth Exchange Program	(13,636)	-
Total District Projects	(270,663)	(205,504)
Surplus / Deficit	25,651	19,857

Balance Sheet

Rotary International District 9830 Inc. As at 30 June 2023

	30 JUN 2023	30 JUN 2022
Assets		
Bank		
Cash Investment Account	395,265	351,924
District Reserve Account	-	91,014
Port Arthur Appeal	-	15,883
Total Bank	395,265	458,821
Current Assets		
Accounts Receivable	1,974	585
Prepayments 2022-2023	-	4,419
Prepayments 2023-2024	2,600	-
Total Current Assets	4,574	5,004
Total Assets	399,839	463,825
Liabilities		
Current Liabilities		
Accounts Payable	408	21,746
Boots on the Ground Program	-	22,696
District Grants 2021/2022	-	12,067
District Grants 2022/2023	11,311	-
GST	(5,211)	(3,753)
Marie Bohringer & Family YEP Scholarship	30,000	30,000
Nestle Community Grant	5,000	-
Rotaract	923	923
Rotary Tasmania Community Care	-	36,669
Rotary Youth Driver Awareness (RYDA)	63,634	65,306
Rotary Youth Leadership Awards (RYLA)	4,918	6,638
Rotary Youth Program Enrichment (RYPEN)	3,587	6,587
ROTEX Seed Funding	5,000	5,000
Youth Exchange Program	36,735	41,942
Youth Exchange Scholarship Seed Fund	16,350	16,350
Youth Services Promotion	849	849
Total Current Liabilities	173,503	263,021
Non-current Liabilities		
Port Arthur Appeal - TPT Wealth (800-007)	-	15,883
Provision Disaster Relief (800-003)	21,851	21,851
Provision Emergency Relief Tasmania	22,200	22,200
Provision for Fodder Relief	20,000	20,000
Rotary Tasmania Centenary Project	116,778	-
Total Non-current Liabilities	180,828	79,934
Total Liabilities	354,332	342,954

	30 JUN 2023	30 JUN 2022
Net Assets	45,508	120,871
Equity		
Current Year Earnings	25,651	19,857
General Reserve - Operations	-	101,014
Retained Earnings	19,857	-
Total Equity	45,508	120,871

Notes

Rotary International District 9830 Inc. For the year ended 30 June 2023

1. Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared for use by the District Leaders Group (DLG) and the Members. The DLG has determined that the Association is not a reporting entity.

The financial report has been prepared in accordance with the requirements of Australian Accounting Standards, Urgent Issues Group Consensus Views and other authoritative pronouncements of the Australian Accounting Standards Board.

The financial report is prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets. The DLG has decided that the excess of income over expenses each year may be transferred into provisions for specific provisions detailed in note 3.

The financial statements have been produced using Xero. Xero does not facilitate converting numbers to whole numbers. Therefore, some of the additions in the financial statements can be impacted by rounding.

	2023	2022
2. District Projects & Provisions		
District Projects		
Rotaract	923.18	923.18
Rotary Tasmania Community Care	-	36,669.38
Boots on the Ground Program	-	22,695.56
Rotary Youth Driver Awareness (RYDA)	63,633.70	65,305.75
Rotary Youth Leadership Awards (RYLA)	4,917.64	6,637.75
Rotary Youth Program Enrichment (RYPEN)	3,586.67	6,587.21
ROTEX Seed Funding	5,000.00	5,000.00
Youth Exchange Program	36,734.63	41,941.75
Youth Exchange Scholarship Seed Fund	16,350.00	16,350.00
Marie Bohringer & Family YEP Scholarship	30,000.00	30,000.00
Youth Services Promotion	849.09	849.09
Total District Projects	161,994.91	232,959.67
Provisions		
Provision Disaster Relief (800-003)	21,850.50	21,850.50
Provision Emergency Relief Tasmania	22,200.00	22,200.00
Provision for Fodder Relief	20,000.00	20,000.00
District Grants 2021/2022	-	12,067.38
District Grants 2022/2023	11,311.40	-
Nestle Community Grant	5,000.00	-
Rotary Tasmania Centenary Project	116,777.76	-
Port Arthur Appeal - TPT Wealth (800-007)	-	15,883.26
Total Provisions	197,139.66	92,001.14
Total District Projects & Provisions	359,134.57	324,960.81

2023

2022

3. Debtors & Prepayments

GST	5,211.44	3,752.62
Accounts Receivable	1,974.05	585.20
Prepayments 2022-2023	-	4,419.10
Prepayments 2023-2024	2,600.00	-
Total Debtors & Prepayments	9,785.49	8,756.92

4. District Grants

	2023	2022
D9830 - District Grant		\$ 507
RC Burnie		\$ 1,008
RC Burnie West		\$ 920
RC Central Launceston		\$ 1,008
RC Deloraine		\$ 511
RC Launceston West		\$ 993
RC North Hobart		\$ 3,024
RC Sandy Bay		\$ 2,038
RC Scottsdale		\$ 1,008
RC Smithton		\$ 403
RI District Grants - Contingency		\$ 647
RC Brighton	\$ 986	
RC Burnie West	\$ 1,515	
RC Deloraine	\$ 986	
RC Devonport	\$ 493	
RC Kingston	\$ 969	
RC Lindisfarne	\$ 702	
RC North Hobart	\$ 1,815	
RC Scottsdale	\$ 789	
RC Tamar Sunrise	\$ 345	
RC West Tamar	\$ 739	
RC Youngtown	\$ 1,972	
	\$ 11,311	\$ 12,067

District Leadership Team 2022/23

Rotary International District 9830 Inc.
For the year ended 30 June 2023

The list below is the true and fair list of the District Leadership Team for the 2022/23 Financial Year.

District Governor

Bob Calvert
18 Woodbridge Place
Tolmans Hill TAS 7007

District Secretary

Alicia Pelham
2 Gregson Avenue
New Town TAS 7008

District Finance Manager

Michael Plunkett
26 West Barrack Street
Deloraine TAS 7304

District Governor Elect

Mike Patten
1 Nottingham Court
Lindisfarne TAS 7015

District Governor Nominee

Pam Scott
129 Gordons Hill Road
Lindisfarne TAS 7015

Immediate Past District Governor

Heather Chong
PO Box 182
Richmond TAS 7025

**District Learning & Development
Coordinator**

Mike Patten
1 Nottingham Court
Lindisfarne TAS 7015

Director Membership

Belinda Jeffries
140 Flagstaff Gully Road
Lindisfarne TAS 7015

Director Public Image

Arun Chitraker
35 Paramount Way
Pakenham VIC 3810

Director Rotary Foundation.

Michael Cooke
10 Florence Street
Pontville TAS 7030

Director Service Projects

Peter Morgan
PO Box 67
Lindisfarne TAS 7015

Director Vocational Service

Dennis Dwyer
6 Herberts Road
Longford TAS 7301

Director Rotaract

Jodie Lowe
PO Box 2053
Launceston, TAS 7250

Assistant Governor Group 1

Pam Scott
129 Gordons Hill Road
Lindisfarne TAS 7015

Assistant Governor Group 2

Peter Fitzgerald
25 Robin Court
Lindisfarne TAS 7015

Assistant Governor Group 3

Garry Sargent
6 Purdon Street
Old Beach TAS 7017

Assistant Governor Group 4

Krista Preece
33 Riverdale Grove
Launceston TAS 7250

Assistant Governor Group 5


Dianne Aslin
9 Lytton Street
Invermay TAS 7248

Assistant Governor Group 6

Mary Duniam
2 / 20 Esplanade
Somerset TAS 7322

Assistant Governor Group 7

Phil McKenzie
14 Ocean Drive
Ulverstone TAS 7315


REGISTERED COMPANY AUSTRALIA
4 OCTOBER 2023

Independent Auditor's Report to the Members of Rotary International District 9830 Inc.

Qualified Audit Opinion

We have audited the financial report, being a special purpose financial report, of the Rotary International District 9830 Inc. (the Association), which comprises the balance sheet as at 30 June 2023 and the income and expenditure statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the effect on the financial report of the matter referred to in the basis for qualified opinion' paragraph, the accompanying financial report of the Association presents fairly, in all material respects, the financial position of the Association as at 30 June 2023, and its financial performance for the year then ended in accordance with Australian Accounting Standards to the extent described in Note 1.

Basis for Qualified Opinion

It is not practical for the Association to establish complete accounting control over all fundraising activities and accordingly, for those fundraising activities audit procedures do not extend beyond the amounts of such fundraising income recorded in the accounting records of the Association.

We conducted our audit in accordance with *Australian Auditing Standards* and the *Associations Incorporation Act 1964*. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's *APES 110 Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and those Charged with Governance for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

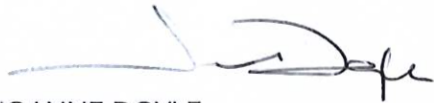
As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Wise Lord & Ferguson

WISE LORD & FERGUSON

A handwritten signature in blue ink, appearing to read 'Joanne Doyle', with a stylized flourish at the end.

JOANNE DOYLE

Partner

Date: 4 October 2023

Auditor's Independence Declaration to the Members of
Rotary International District 9830 Inc.

In relation to our audit of the financial report of Rotary International District 9830 Inc. for the financial year ended 30 June 2023, to the best of my knowledge and belief, there have been no contraventions of the auditor independence requirements of any applicable code of professional conduct.

Wise Lord & Ferguson

WISE LORD & FERGUSON



JOANNE DOYLE

Partner

Date: 4 October 2023