



Zonta Club of
Brisbane East Inc.
Member of Zonta International

**ANNUAL REPORT
2013-2014
ZONTA CLUB OF BRISBANE EAST INC.**

TABLE OF CONTENTS

OBJECTIVES.....	3
Zonta International	3
CLUB PARTICULARS.....	3
MEMBERSHIP LIST	4
Charter Members	4
Members Admitted Post Charter	4
PRESIDENT’S REPORT	5
ADVOCACY	6
ATTENDANCE AND PROGRAM	7
Attendance 2013-2014 Dinner Meetings.....	9
Attendance 2013-2014 Board Meetings.....	11
ARCHIVES	12
FELLOWSHIP	13
FINANCE & FUNDRAISING.....	14
MEMBERSHIP.....	16
NOMINATING COMMITTEE REPORT	17
PUBLIC RELATIONS & COMMUNICATIONS	18
SERVICE	19
Service Projects.....	19
Future Activities	20
TREASURER’S REPORT.....	22

OBJECTIVES

The Zonta Club of Brisbane East Inc observes the following objectives which have been provided to all members.

Zonta International

The objectives of Zonta International are:

- To improve the legal, political, economic, educational, health and professional status of women at the global and local level through service and advocacy.
- To work for the advancement of understanding, goodwill and peace through a world fellowship of executives in business and the professions.
- To promote justice and universal respect for human rights and fundamental freedoms.
- To be united internationally to foster high ethical standards, to implement service programs, and to provide mutual support and fellowship for members who serve their communities, their nations, and the world.

CLUB PARTICULARS

Business particulars for the Zonta Club of Brisbane East Inc are:

Monthly Meetings:	2 nd Monday of each month excluding January
Current Venue:	Bulimba Library, Oxford Street, Bulimba
Board Meeting:	2 nd Monday following monthly Club meeting
Postal Address:	GPO Box 3060, Brisbane, Queensland, 4001
Web Address:	http://brisbaneeast@zontadistrict22.org
Email:	brisbaneeast@zontadistrict22.org
Banking Facilities:	Bank of Queensland Limited
Charter Details:	Sponsored by the Zonta Club of Brisbane Inc Chartered on 13 March 1989 Charter No: 1235
Auditor:	Mr Denys Edwards, BBus (Accounting) FCPA
Incorporation:	Incorporated under the <i>Associations Incorporation Act 1981</i> and the <i>Associations Incorporation Regulation 1999</i> Incorporation Number IA06124
ABN Registered:	36 906 783 906 from 1 November 1999

MEMBERSHIP LIST

as at 31 March 2014

Charter Members

Denise Conroy

Beverley Farley OAM

Members Admitted Post Charter

Mel Ablitt

Jill Hedley

Lynn Callander

MaryAnn Hill

Bronwyn Campbell

Irene Kinder

Margaret Casey

Ros Kinder

Beulah Castan

Kirsten Liebchen-Meades

Jo Diessel

Heather Mildwaters

Lyn Papa

PRESIDENT'S REPORT

What a busy year we have had as a Club but more importantly I believe, and I hope you all agree, that the year has been a very successful one for us with lots of goals kicked. My sincere thanks to all our members who each in their own way has contributed to what I believe has been a very successful year.

A Strategic Plan was developed and approved by our members and when reviewing this Strategic Plan. we have met all targets set at the beginning of last year apart from what is always an issue for us and that is increasing our membership. We must make a concentrated effort this year in this area. We have had a number of guests attend our meetings recently and hopefully from this we may have some new members. It is imperative that we present as a welcoming Club as well as a professionally run Club. Many of us are long standing Zontians and we must remember that it can be quite daunting for someone new coming in to such an established Club, even though a small Club.

Our fundraising this year has been quite remarkable and the results of this were seen when we considered our service projects for 2014-2015. These are covered in full in the Committee reports following and I do not intend repeating the information here but merely to again say a big thank you to the Club members who have worked so hard this year on our fundraising and functions. However, my thanks are not just for our Club members as we must also thank our "friends and families" as without their support many of our activities would not be the success they are.

Our scholarship program this year was again a very strong Club initiative and I am pleased to report that for the first time in many years we have two Young Women in Public Affairs Award applicants and some interest in the formation of a Z Club at Balmoral State High School. These were bonuses that we did not anticipate and hopefully we will grow both these initiatives this coming year.

Finally, this year our Club turned 25 and we celebrated with a great Cocktail Party attended by a number of our past members. Many of these have asked to stay in contact with the Club via our Newsletter so I am hopeful we will see them again at future Club functions and even at some of our dinner meetings.

To my fellow Board Members thank you for your support this year – it is much appreciated. I have enjoyed my year as your President and I thank all our members for your support. We are only a strong Club if we all pull together. We have come a long way with good processes in place which we must now build on to ensure that we have an even stronger Club in another 25 years' time.

Ros Kinder

ADVOCACY

Chairman: Beulah Castan

Members of the Zonta Club of Brisbane East Inc supported the Zonta International Campaign "Zonta Says No". A walk to promote this campaign was organised at District level and Club members Mel Ablitt, Margaret Casey, Jo Diessel, Irene Kinder and Ros Kinder supported this by either helping on the day or doing the walk – I understand the actual walk was left to Margy. The Club bought "Zonta Says No" aprons and members wear these at our Bunnings Sausage Sizzles.

The Club held a Cocktail Party in November to raise awareness of domestic and family violence. Our speakers at this function were Sergeant Leisa Wathen, Domestic and Family Violence Co-ordinator Queensland Police Service and Kylie Robertson, Team Leader, Brisbane Domestic Violence Service. At this function the Safety Cards and Posters with emergency numbers for the southside of Brisbane that our Club sponsored were launched. These have received wide distribution through BDVS. Orange ribbons were also distributed to highlight the Zonta Says No campaign

At our May Dinner Meeting Denise Conroy put forward a resolution for consideration at the 2013 District 22 Conference in Noosaville. This was passed and supported by our Club and then adopted at District Conference. The Resolution was:

"That Zonta District 22 advocates to local government councils in Queensland that they undertake a safety audit to identify those areas which may be unsafe for women and the girl child, especially around transport services (train, bus stations, ferry terminals), public amenities (especially public toilets), sports grounds, parks and gardens, cultural precincts and major shopping centres".

The District Governor acted on this resolution and the responses from the various local government councils have been posted on the District website.

One of our proposed service projects for the 2014-2015 year was for funding for the ZigZag Young Women's Resource Centre to provide therapeutic workshops for young women who are victims of sexual assault. Denise offered to research what funding was currently available through Queensland Health and, subject to the outcome of the research, prepare a suitable submission to the Department from the District to provide funding or additional funding for these therapeutic workshops.

The Club recognises the particular skills of Denise in this important area of Zonta activity and thanks her for her work in preparing the various submissions.

ATTENDANCE AND PROGRAM

This past twelve months the Club has continued to meet in the Meeting Room at the Bulimba Library. With our current numbers this has proven a suitable venue and we have access to technology for presentations, internet etc.

The trial to have Food and Fellowship from 6.30pm with the meeting commencing at 7.00pm has been well received by members as it does provide that bit of extra time for those who have some distance to travel and it gives us a chance to have a chat with our fellow members and guests.

Our thanks go to Irene and Jo who do the catering for our meetings. This is most appreciated as we realise the time and effort that goes into this each month.

a) Program

In accordance with the Strategic Plan developed at the beginning of 2013, the Club has endeavoured to provide a varied program for our dinner meetings. This has been a mix of speakers and talks on subjects relevant to Zonta. The program for the year was:

- *April 2013*
 - Lisa Marriage, Coordinator, Madonna House
 - Ros Kinder - Talk on Zonta Emblem
- *May 2013*
 - District Lieutenant Governor Judith Trevan-Hawke
 - Ros Kinder - Talk on structure of ZI and membership requirements as per the ZI Bylaws
- *June 2013*
 - Sergeant Linda Thomas, Queensland Police Service re Domestic & Family Violence
- *July 2013*
 - Ros Kinder - Talk on the Zonta Rose
- *August 2013*
 - Discussion on archives
- *September 2013*
 - Professor Barbara Pini, Griffith University
- *October 2013*
 - Councillor Karen Williams, Mayor Redland City Council
- *November 2013*
 - ZIF Report on the Liberian Fistula Project
- *December 2013*
 - Christmas Meeting – Wynnum Croquet Club
- *February 2014*
 - Strategic Planning Meeting with external Facilitator Sue Shaw

- *March 2014*
 - Nadia Querengasser, Balmoral State High School
 - Lidia Mebrahtu Yeronga State High School
 - Renee Cunningham 2nd year scholarship Balmoral State High School
 - Allison Crane, Principal Balmoral State High School
 - Gerowyn Lacaze Deputy Principal, Balmoral State High School
 - Jessica Walker, Head of Special Education Services, Yeronga SHS

b) Attendance

In addition to our Guest speakers listed above, the Club has had a number of Guests attend our meetings and functions. These are listed on the Register of Attendance attached to this Report.

The Club welcomed a prospective member, Jenny Thor to our February meeting and Liz Buckman and former Brisbane East Zontian Joan Mayne to our March meeting.

The Annual Area 3 Meeting was combined with Area 1 Clubs and held in March 2014. Our Club representatives were Denise Conroy, Jo Diessel, Irene Kinder and Ros Kinder.

It is disappointing that at one meeting our attendance was quite low at 60%. However, it is recognised that our members are all busy and some now have a much greater distance to travel and of course one of our members MaryAnn is domiciled in Port Moresby.

Congratulations to those members who achieved a 100% attendance record for this year – Bronwyn Campbell, Irene Kinder and Ros Kinder. Mel Ablitt and Lynn Callander missed only one meeting during the year.

Irene Kinder and Ros Kinder kept up their attendance record with 100% attendance at Board Meetings during the year.

Attendance 2013-2014 Dinner Meetings

NAME	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	%
Mel Ablitt	Y	Y	Y	Y	AP	Y	Y	Y	Y	N/A	Y	Y	91%
Lynn Callander	Y	Y	Y	AP	Y	Y	Y	Y	Y	N/A	Y	Y	91%
Bronwyn Campbell	Y	Y	Y	Y	Y	Y	Y	Y	Y	N/A	Y	Y	100%
Margaret Casey	AP	AP	AP	AP	AP	Y	AP	Y	Y	N/A	AP	Y	36.4%
Beulah Castan	AP	AP	AP	Y	AP	AP	AP	AP	AP	N/A	AP	AP	0.9%
Denise Conroy	Y	Y	AP	Y	Y	Y	Y	Y	AP	N/A	AP	Y	72.7%
Jo Diessel	AP	Y	Y	Y	Y	AP	Y	Y	Y	N/A	Y	Y	81.8%
Bev Farley	Y	Y	Y	AP	Y	Y	Y	Y	Y	N/A	Y	Y	91%
Jill Hedley	Y	Y	Y	AP	Y	Y	Y	Y	Y	N/A	Y	Y	91%
MaryAnn Hill	AP	AP	AP	AP	AP	AP	AP	AP	AP	N/A	AP	AP	Emember
Irene Kinder	Y	Y	Y	Y	Y	Y	Y	Y	Y	N/A	Y	Y	100%
Ros Kinder	Y	Y	Y	Y	Y	Y	Y	Y	Y	N/A	Y	Y	100%
Kirsten Liebchen-Meades		Y	AP	Y	Y	Y	AP	AP	AP	N/A	Y	Y	60%
Heather Mildwaters	Y	Y	Y	AP	Y	Y	Y	AP	Y	N/A	AP	Y	72.7%
Lyn Papa	Y	Y	Y	Y	Y	Y	AP	Y	AP	N/A	AP	Y	72.7%
Total	10	12	10	9	11	12	10	11	10	Fellowship	9	13	
% Attendance	71.4%	80%	66.6%	60%	73.3%	80%	66.6%	73.3%	66.6%		60%	86.6%	

Guests	Lisa & Kym from Madonna House Kirsten Liebchen- Meades	Judith Trevan- Hawke	Sgt Linda Thomas			Barbara Pini	Mayor Karen Williams		Jan Kazakoff Maureen O'Connor Michele Sanderson Jan Brewer Mavis Sullivan Judy Stoner Sandra & Michael Langford Paul Casey Greg Campbell John Mildwaters		Sue Shaw Jenny Thor	Joan Mayne Liz Buckman Renee Cunningham Nadia Querengasser Lydia Mebrahtu Allison Crane Gerowyn Lacaze Jessica Walker Kelly Paterson	
---------------	--	----------------------------	------------------------	--	--	-----------------	----------------------------	--	---	--	---------------------------	---	--

Attendance 2013-2014 Board Meetings

NAME	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	%
Mel Ablitt	Y	Y	Y	Y	Y	Y	Y	Y	N/A	Y	Y	AP	90.9%
Bronwyn Campbell	N/A	Y	AP	Y	AP	AP	Y	Y	N/A	Y	Y	Y	63.6%
Beulah Castan	AP	AP	AP	Y	Y	Y	Y	AP	N/A	Y	AP	AP	45.5%
Denise Conroy	Y	Y	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Jo Diessel	AP	Y	Y	Y	AP	Y	Y	Y	N/A	Y	Y	Y	81.8%
Jill Hedley	Y	Y	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Irene Kinder	Y	Y	Y	Y	Y	Y	Y	Y	N/A	Y	Y	Y	100%
Ros Kinder	Y	Y	Y	Y	Y	Y	Y	Y	N/A	Y	Y	Y	100%
Heather Mildwaters	Y	Y	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lyn Papa	Y	Y	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	7	9	4	6	4	5	6	5		6	5	4	
% Attendance			66%	100%	66%	83%	100%	83%		100%	83%	66%	
Guests		Combined											

2012-2013 Board until 31 May 2013 – Jill Hedley, Heather Mildwaters, Jo Diessel, Lyn Papa, Irene Kinder, Mel Ablitt

2013-2014 Board - Effective 1 June 2013 - Ros Kinder, Jo Diessel, Bronwyn Campbell, Irene Kinder, Mel Ablitt, Beulah Castan

ARCHIVES

Chairman: Beverley Farley

This year has been a busy one as we have endeavoured to sort out our Club records in preparation for the Club Celebrations of 25 years post our Charter, as well as develop documents in preparation for the centennial celebrations of Zonta International.

Sadly, many of our records have been lost over the years through fire and flood and often from just not being passed on from year to year.

Activities completed to date are:

- Collation and identification of all photos held by Archives;
- Folders containing hard copies of Club Newsletters (incomplete); and
- Folder containing hard copies of Club Annual Reports (incomplete)

A number of our documents have been scanned and are now stored in the Club Archive section of our Club Webpage on the District 22 site, in Dropbox and on an external hard disc. Whilst it would be wonderful to scan all our documents, this is a major job and very time consuming.

Documents and reports completed to date are:

- A book of the history of our first 25 Years;
- A chronological listing of our activities over the first 25 years;
- An updated Membership Register;
- A record of our Club representation at Area, District and International meetings, conferences, conventions;
- A record of our members who have accepted positions at District or International levels;
- A PowerPoint presentation on the history of our Club; and
- A record of our Scholarship winners over the years

A one page report was submitted in May 2013 to the District 22 Archivist outlining what actions the Club had taken with respect to the archives. A further report is due in May 2014.

Work is still to be undertaken on collating our Dinner and Board Meeting Minutes and Agendas and our Treasurer Reports. Again, this is a big job and we have many missing documents. It would be appreciated if all members could search their documents and provide whatever they may have kept or provide photocopies.

FELLOWSHIP

Chairman: Heather Mildwaters

Once again this year, we continued to recognise Club members' birthdays with the presentation of a small bottle of champagne in the month of their birthday.

Although we did have some business to transact, our December meeting was predominantly fellowship and we enjoyed learning how to play croquet courtesy of the Wynnum Croquet Club members.

In January we held our traditional Fellowship Dinner at Easts Rugby League Club in lieu of a Club meeting.

FINANCE & FUNDRAISING

Chairman: Irene Kinder

The Club had a mix of fundraisers this past year and we thank Club members, and their family and friends who supported these.

a) Sale of Entertainment Books

As in previous years, Jill has kindly organised the collection and sale of Entertainment Books. Whilst not generating huge profits, this is easy money for the Club and the purchasers of the books certainly recoup their outlay very quickly by using the vouchers in the book.

b) Garage Sale

Jo hosted a Garage Sale under her house. We had lots of great items to sell but sadly only a very few customers. Leftovers were donated to charity and, using the talents of Mel, we endeavoured to sell some items on E-Bay. This had very limited success. Whilst not raising as much as we had hoped, the Garage Sale did add to our fundraising coffers.

c) Fashion Showings at Blue Illusion, Oxford Street

We had two Fashion Showings at Blue Illusion in Bulimba. Both were very successful as a percentage of sales between the designated hours was donated to the Club. The Club contribution was to provide models to be dressed in Blue Illusion fashion and wander around the shop – thank you Irene, Mel and our friend Jo Butterworth - and to encourage friends and colleagues to come and buy. Blue Illusion provided a glass of bubbly and nibbles and we had a great Club display to promote the Club.

d) Welcome to Spring High Tea

September saw one of our major fundraisers with our “*Welcome to Spring High Tea*”. We received good publicity for this in the local newspaper. The function clashed with the Federal election and we had limited set up time because the hall was unavailable for the morning of the event. The High Tea was a lot of work for members who donated the food to be served, set up the room and brought along their friends. Many compliments were received on the volume and quality of the food provided. Guests were entertained by the Bulimba Ukulele Group and the Something to Sing About Choir. A successful fundraiser for the Club.

e) Zonta Says No Cocktail Party

In November we held a Cocktail Party to raise awareness of domestic and family violence and promote the “Zonta Says No” campaign. Sadly this function was not well supported although we still ran it at a profit. We had great speakers – Sergeant Leisa Wathen from the Queensland Police Service and Kylie Robertson from Brisbane Domestic Violence Service. At the function we launched the Safety Cards and Posters sponsored by our Club.

f) Bunnings Sausage Sizzles

After a lot of persuasive talk from Jo, Bunnings at Rocklea rostered our Club for Sausage Sizzles commencing in November. These have proven quite successful and good fundraisers but they are a lot of work and without the help of Hon Zons Michael Langford, Peter Guilleser, Justine Rosolen and Michele Sanderson it is doubtful that we could continue with them. We are also very fortunate that Jo lives not too distant from Rocklea Bunnings and generously gives of her time and stores all our stock at her home.

In the coming months we have some dates on weekends and weekends are always quite busy and hence profitable. It is hoped that on these days our members who have work commitments during the week will be able to provide some help with the roster.

g) 25th Birthday Celebrations

This Cocktail party was not designed as a fundraiser but more a celebration of our 25 years post Charter. However, we did make a small profit on the night.

h) Club Products

The Club had hoped to raise funds through the sale of Miniature Manicure Sets and Torch Keyrings both engraved with the Zonta International logo, but sadly these have not been best sellers even amongst our own members. We have them in stock and hopefully will sell a few more in coming months.

Irene made and donated beautiful handmade greeting cards. These certainly have been snapped up both at District Conference and by Club members.

Summary

This has been a very successful year for fundraising and gives us a tidy sum to fund our 2014-2015 Service Projects.

Many thanks to all members for their contribution. Whilst fundraising can be hard work, it is also a core of Zonta activity as without funds we cannot undertake service projects. It is also a great fellowship activity as we get to know other members just that bit better by working with them on the various activities and many friendships are formed.

MEMBERSHIP

Chairman: Jo Diessel

During 2013-2014 we inducted one new member, Kerstin Liebchen-Meades. Kerstin is the PAR - German, International Students Co-ordinator at St Aidans Anglican Girls' School and already has proven to be a valuable and enthusiastic member of our Club.

We welcomed Jenny Thor to our February Dinner Meeting and Liz Buckman and former Brisbane East Zontian Joan Mayne were welcomed to our March Dinner Meeting. .

MaryAnn Hill remains a member from afar as she is located in Port Moresby but we hope that she will visit us during this coming year.

Membership remains a major concern for the Club. At the Strategic Planning Review in February, this issue was discussed with a recommendation that a small subcommittee consider options and report back to a dinner meeting on proposed strategies to promote the Club and encourage greater interest in membership.

It is noted that there are proposed changes to the ZI Bylaws regarding membership and we wait with some interest the outcome of Convention as these changes are designed to relax some of the current rules and regulations and may make membership more open and attractive.

NOMINATING COMMITTEE REPORT

The Nominating Committee is charged with the role of presenting to the Club a Slate of Candidates for the coming Zonta year (2014-2015).

In preparing this Slate, the Committee took into consideration previous positions held by Club Members and opportunities for future development. We also had in mind the outcomes of our Planning Meeting in February and the Draft Club Strategic Plan and the future directions of the Club.

Contact was made with individual Club members to determine their willingness to accept a position for 2014-2015 and we have pleasure in presenting to you the following Slate:

President:	Ros Kinder
Vice President:	Jo Diessel
Secretary (Correspondence & Minute):	Bronwyn Campbell
Treasurer:	Irene Kinder
Directors:	Beulah Castan (2 nd Year) Lynn Callander (1 st Year) Kirsten Liebchen-Meades (1 st Year)

Further nominations will be called for at the Meeting and any Club member can nominate.

The installation of the 2014-2015 Board will take place at our AGM with the Board taking office from the commencement of the Zonta year on 1 June 2014.

Beverley Farley
Heather Mildwaters
Lyn Papa

PUBLIC RELATIONS & COMMUNICATIONS

The Club has endeavoured to obtain publicity for its various activities during the year but with limited success. Our “*Welcome to Spring High Tea*” received great press coverage with a photo of Jo, Irene and Ros sipping tea along with a good write-up.

We had a very impressive display in the Bulimba Library during the month of November and have asked for the same time slot for a display this year.

Our Club Newsletter, “*East-Enders*”, has been produced monthly with a Member Profile featured each month. It is emailed to the District 22 Governor and Lieutenant Governor and our Area Director as well as all Clubs in Areas 1 and 3. A distribution list has also been established for supporters of the Club and former members.

As required by the *Libraries Act 1988 (Qld)* a copy of East-Enders is submitted monthly to the State Library of Queensland for storage in their collection.

Our Facebook page

<https://www.facebook.com/pages/Zonta-Club-of-Brisbane-East-Inc/370643663012690>

and Club website page <http://brisbaneeast.zontadistrict22.org> have been updated regularly throughout the year.

The Club has submitted Archival Reports to the District Archivist in readiness for the Zonta International centenary celebrations and has created a number of archival documents as part of the Club’s 25th Birthday Celebrations.

SERVICE

Chairman: Mel Ablitt

Although only a small Club, the members have excelled with their service projects and successes this past year.

A facilitated Club planning session in February saw the Club develop a Strategic Plan which set out goals for both fundraising and service. I am pleased to say the Club met these goals.

Service Projects

a) Zonta Breast Care Cushions

This is an on-going project with members and friends meeting regularly to stuff, sew and package our Zonta Breast Cushions which are then distributed to predominantly the Mater Private Hospital but also Radiation Oncology at the Princess Alexandra Hospital as needs arise and we respond to ad hoc requests.

During the year, over 700 cushions were made and delivered.

Jo again has generously hosted our working bees and again we thank Pat for cutting out the cushions, Jo's sisters who sew and stuff many of the cushions and our friends such as Maureen, Kaye and Jan who come regularly to help us with this project. This support is invaluable.

During the year we have received many letters of thanks and donations from women who have received one of our cushions. To know they are of assistance to these women is very gratifying. These donations, along with a very generous donation from Chicks in Pink, ensure continuation of this project.

b) State High School Scholarships

Our scholarship at Balmoral State High School was renamed the Beverley Farley Zonta Scholarship in recognition of the contribution to the Club of our Charter member Beverley who is also a former Principal of Balmoral High School.

This year we extended the scholarship program to award a Zonta Scholarship to a refugee or migrant Grade 12 girl from Yeronga State High School.

The scholarships are valued at \$750 per annum for three years subject to continuing enrolment and satisfactory results.

The scholarships were announced at the school Award Nights and the students invited to our March Meeting to meet members and speak on the progress of their studies.

c) Support for Madonna House

The Club continued its support for the women staying at Madonna House. Our support included:

- Christmas hampers for each of the women staying at Madonna House (6 families);
- Christmas gifts for the children of these women; and
- Gifts for the children to give their mother on Christmas Day.

Again the hampers and gifts were made possible by the generous donation of goods from members and friends, supplemented by funds from our Fundraising Account, and a very generous donation of chocolates from Nestlé through David Kinder.

d) Brisbane Domestic Violence Service

In support of the Zonta Says No campaign, the Club sponsored the printing of Safety Cards and Posters for the Brisbane Domestic Violence Service. These cards and posters are distributed throughout the southside of Brisbane and have printed on them relevant contact details for agencies offering support to women who find themselves in a situation of family and/or domestic violence.

Club members also donated personal items such as women and children's underwear and night attire and baby diapers to BDVS. These are given to the women who often flee a situation and arrive on the BDVS doorstep with only the clothes they are wearing.

e) Dress for Success

A one-off allocation of \$1,000 enabled the purchase of numerous items of clothing for Dress for Success. The shopping was undertaken with staff from Dress for Success to ensure the items purchased were those most needed by the organisation.

f) International Service Projects through Zonta International Foundation

The Club is committed to supporting the ZIF programs and at the end of the year when our Financial Accounts are audited will be forwarding one-third of the funds raised during the year to ZIF.

Future Activities

A similar process to that followed this year determined the service projects to be supported in 2014-2015. Club members were asked to submit proposals for discussion and decision at the March 2014 meeting. The projects agreed to are:

Continued

- Beverley Farley Zonta Scholarship, Balmoral State High School;
- Zonta Club of Brisbane East Scholarship, Yeronga State High School;
- Making and distribution of Zonta Breast Care Cushions; and
- Provision of up to 3 starter kits for women exiting Madonna House.

New

- Provision of replacement kitchen equipment as required at the ZigZag Housing Unit;
- Provision of kits of basic kitchen equipment to be distributed by ZigZag Housing Unit to victims of sexual assault;
- Purchase of an outdoor setting for The Brisbane Rape and Incest Survivors Support Centre;
- Provision of donations of clothing to the Sexual Assault Response Team to provide to victims of sexual assault; and
- Sponsorship of three workshops run by The Goodness Inc. for women from indigenous, migrant or refugee backgrounds to provide them with the skills and training to successfully prepare and present social enterprise proposals.

It is now up to the Club to determine fundraising activities to ensure we raise sufficient funds to continue our service projects.

I thank all Club members who assisted this year with our fundraising and service activities. Our service projects make a big difference in the lives of the women touched by them.

TREASURER'S REPORT

Treasurer: Irene Kinder

It is my pleasure to proudly present the 2013-2014 Treasurer's Report. As can be seen from our Audit Report, the Zonta Club of Brisbane East Inc is in a very sound financial position with funds more than sufficient to meet our commitments. Our General Account and our Fundraising Account both provided a surplus with the Club's net assets increasing during the year.

We have continued with our Investment Account and while interest rates are not as high as in past years, interest received was still significant.

The Club held a number of successful fundraising activities during the past twelve months and I thank our members for their contribution and support of these functions.

A summary of the net proceeds from each function is:

Blue Illusion	\$3,271.97
Entertainment Books	\$ 156.00
Garage Sale	\$ 581.41
Welcome to Spring High Tea	\$3,056.91
Zonta Says No Cocktail Party	\$ 833.13
25 th Birthday Celebrations	\$ 294.70
Bunnings Sausage Sizzles	\$3,003.62
Sale of handmade cards	<u>\$ 135.00</u>
Total	\$11,332.74

One-third of this total (A\$3,780) was forwarded to the Zonta International Foundation as the Club contribution to the ZI Service projects.

It is disappointing that our promotional goods the Manicure Sets and Torch Key Rings have not been best sellers, but we have them in stock and hope to sell some at future activities – currently showing a deficit of \$916.16.

Our fund dedicated to our Zonta Breast Care Cushion project was boosted by the \$2,000 donation from Chicks in Pink as well as donations from recipients of our cushions. We continue to purchase and on-sell to Clubs at cost the surplus stuffing for the cushions. The balance in this fund as at 31 March is \$5,189.08. These dollars are set aside specifically for our Zonta Breast Care Cushions.

The Club has an approved process for determining service projects based on funds raised in the previous twelve months. This process allows for thoughtful project selection and project based fundraising. The process also ensures that sufficient reserves are set aside to meet Club commitments eg to our scholarship winners at Balmoral and Yeronga State High Schools.



Zonta Club of
Brisbane East Inc.

Member of Zonta International

**AUDITED FINANCIAL
STATEMENTS FOR THE
YEAR ENDED
31 MARCH 2014**

ZONTA CLUB OF BRISBANE EAST INC. FOR THE YEAR ENDED 31 MARCH 2014

Contents

Balance Sheet	3
Income and Expenditure Statement	4
Income & Expenditure Statement – Fundraising	5
Notes to and forming part of the Financial Statements	7
Statement by the Committee	8
Auditors Report	9

**ZONTA CLUB OF BRISBANE EAST INC
BALANCE SHEET
AS AT 31 MARCH 2014**

	Notes	2014 \$	2013 \$
CURRENT ASSETS			
Cash	2	<u>40,513.16</u>	<u>35,147.97</u>
		40,513.16	35,147.97
NON CURRENT ASSETS			
Property, Plant & Equipment	3		0.00
TOTAL ASSETS		40,513.16	<u>35,147.97</u>
CURRENT LIABILITIES			
		0.00	-
TOTAL LIABILITIES		<u>0.00</u>	-
NET ASSETS		<u>40,513.16</u>	<u>35,147.97</u>
ASSOCIATION FUNDS			
Accumulated Funds	4	<u>40,513.16</u>	<u>35,147.97</u>

**ZONTA CLUB OF BRISBANE EAST INC
INCOME & EXPENDITURE STATEMENT
AS AT 31 MARCH 2014**

	2014	2013
	\$	\$
INCOME		
25 th Birthday Celebration	1,880.00	0.00
Dinner Meeting – Monthly	1,270.00	100.00
Fundraising Surplus	5,178.01	0.00
Interest received	7.79	9.24
Membership Fees	<u>3,015.00</u>	<u>1,130.00</u>
	<u>11,350.80</u>	<u>1,239.24</u>
EXPENSES		
25 th Birthday Celebration	1,945.30	0.00
Audit Fees	0.00	1,280.00
District Dues	525.00	455.00
Facilitator	0.00	500.00
Fees	300.00	0.00
International Fees & Dues	1,390.57	1,124.18
Licences, Registration & Fees	97.20	86.90
Meeting Costs	950.00	186.99
Miscellaneous (Flowers, Name Badge, Donation, Fellowship)	278.55	253.50
Photocopying	0.00	57.20
Post Office Box	214.00	0.00
President's Pin	0.00	30.00
Purchase of Assets	257.99	0.00
Fundraising Deficit	<u>0.00</u>	<u>598.72</u>
	<u>5,985.61</u>	<u>4,572.49</u>
<u>SURPLUS/ (DEFICIT)</u>	<u>5,365.19</u>	<u>(-3,333.25)</u>

**ZONTA CLUB OF BRISBANE EAST INC
INCOME & EXPENDITURE STATEMENT
FUNDRAISING ACCOUNT
AS AT 31 MARCH 2014**

	2014 \$	2013 \$
INCOME		
25 th Birthday	360.00	
Antique Fair 2013	360.00	720.00
Blue Illusion	3,271.97	0.00
Breast Cushion Donations	2,513.70	180.00
Crazy Whist	0.00	512.00
Donation	0.00	814.00
Entertainment Books	780.00	650.00
Garage Sale	647.40	0.00
Hand made cards	135.00	0.00
High Tea	4,501.00	0.00
Interest received	975.83	1,180.80
Key rings	84.00	0.00
Manicure Sets	288.00	0.00
Sale of Breast Cushion Stuffing	1,580.00	1,293.30
Sausage Sizzles	5,539.20	0.00
Zonta Says No function	1,390.55	0.00
	<u>22,426.65</u>	<u>5,270.10</u>
 EXPENSES		
Antique Fair 2013	1,095.95	510.06
Breast Cushion Materials	596.38	326.94
Breast Cushion Stuffing	1968.20	1,918.40
Donations	0.00	449.92
Dress for Success	1,022.12	0.00
Entertainment Books	624.00	520.00
Fashion Showcase	500.00	0.00
Garage Sale	65.99	0.00
High Tea	1,444.84	0.00
Madonna House	400.00	643.50
Promotional (Key rings, Manicure sets)	1,288.16	0.00
Safety Cards/Posters	1,650.00	0.00
Sausage Sizzles	2,535.58	0.00
Scholarships	3,000.00	1,500.00
Zonta International Foundation	500.00	Zonta
Says No Cocktail Function	<u>557.42</u>	<u>0.00</u>
	<u>17,248.64</u>	<u>5,868.82</u>
 SURPLUS/(DEFICIT)	 <u>5,178.01</u>	 <u>-598.72</u>

ZONTA CLUB OF BRISBANE EAST INC
NOTE TO AND FORMING PART OF THE FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

1. SIGNIFICANT ACCOUNTING POLICIES

The financial statements are a general purpose financial report that have been prepared in accordance with Australian Accounting Standards, other mandatory professional reporting requirements and the requirements of the Associations Incorporation Act (Qld). The financial statements have also been prepared on the basis of historical costs and do not take into account changing money values or, except where stated current calculations of non-current assets. Cost is based on the full value of the consideration given in exchange for assets. The accounting policies have been consistently applied unless otherwise stated.

The following is a summary of the material accounting policies adopted in the preparation of the financial statements.

Income Tax

No income tax is payable as the Association is an exempt organisation under Section 50-10 of the Income Tax Assessment Act 1997.

Depreciation

Property, plant and equipment are brought to account at cost. Plant is depreciated on a straight line basis over 10 years.

Accumulated Funds

In the event of the winding up accumulated funds will not be distributed to members. The funds are to be distributed to another body incorporated with a similar constitution and objectives as that of the current Association. Otherwise the funds are to be returned to the relevant body which originally granted the funds to the Association.

ZONTA CLUB OF BRISBANE EAST INC
NOTES TO AND FORMING PART OF THE FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

	2014	2013
	\$	\$
2. CASH		
Cash at Bank – General Account	5,563.08	5,375.90
Cash at Bank – Internet Banking Account	22,123.56	21,166.01
Cash at Bank – Fundraising Account	<u>12,826.52</u>	<u>8,606.06</u>
	<u>40,513.16</u>	<u>35,147.97</u>

3. PROPERTY, PLANT & EQUIPMENT

Furniture & Fittings – at cost		175.00
Accumulated Depreciation		<u>(175.00)</u>
	<u>-</u>	<u>-</u>

4. ACCUMULATED FUNDS

Balance 1 April	35,147.97	38,481.22
Surplus/ (Deficit)	<u>5,365.19</u>	<u>- 3,333.25</u>
	<u>40,513.16</u>	<u>35,147.97</u>

5. DISTRIBUTIONS

The following distributions were approved and made out of the Fundraising Account to organisations:

Balmoral State High School Scholarships		
Renee Cunningham	750.00	
Kaitlyn Sichter	750.00	
Nadia Querengasser	750.00	
Yeronga State High School Scholarship		
Lidia Mebrahtu	750.00	
Dress for Success	1022.12	
Madonna House	400.00	
Micah Projects (BDVS)	1650.00	
Zonta International Foundation	<u>500.00</u>	

ZONTA CLUB OF BRISBANE EAST INC.

STATEMENT BY COMMITTEE

We the committee of the Zonta Club of Brisbane East Inc. state that in the opinion of the committee the accompanying financial statements:

1. Present fairly the financial position of the Zonta Club of Brisbane East Inc as at 31 March 2014
2. Have been prepared and presented in accordance with Australian Accounting Standards other mandatory professional reporting requirements and the requirements of the Associations Incorporation Act (Qld).


.....
Ros Kinder, President

28-4-2014
.....


.....
Bronwyn Campbell, Secretary

28.4.14
.....


.....
Irene Kinder, Treasurer

..28.04.14..

ZONTA CLUB OF BRISBANE EAST INC AUDIT REPORT

Scope

I have audited the special purpose financial report of the Zonta Club of Brisbane East Inc. for the year ended 31 March 2014 as set out on pages 3 to 8. The committee is responsible for the preparation and presentation of the financial report. I have conducted an independent audit of these financial statements in order to express and opinion on them to the members of the association for the year ended 31 March 2014.

My audit has been conducted in accordance with Australian Auditing Standards 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, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly and in accordance with Accounting Standards and other mandatory professional reporting requirements and statutory requirements so as to present a view which is consistent with my understanding of the association's financial position, and the results of its operation.

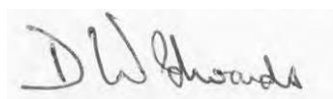
The audit opinion expressed in this report has been formed on the above basis.

Qualifications

Various fundraising activities, particularly membership fees and dinner meetings contribute a significant amount of the revenue for the Zonta Club of Brisbane East Inc. The Zonta Club of Brisbane East Inc. has determined that it is impracticable to establish control of the collection of donations of cash prior to entry into its financial records. Accordingly, as the evidence available to me regarding revenue from this source was limited, our audit procedures with respect to cash donations have to be restricted to the amounts recorded in the financial records. In addition, donations of goods and services have not been accounted for in the financial statements. I am therefore unable to express an opinion whether donations received by the Zonta Club of Brisbane East Inc are complete.

Audit Opinion

In my opinion, except for the effects on the financial report of such adjustments, if any, as might have been required had the limitations on our audit procedures referred to in the qualification paragraph not existed, the financial report presents fairly in accordance with applicable Accounting Standards, other mandatory professional reporting requirements and the requirements of the Associations Incorporation Act (Qld) as at 31 March 2014 the financial position of the Zonta Club of Brisbane East Inc. and the results of its operations.



Denys Edwards
Bachelor of Business (Accounting); FCPA
17 April, 2014