



ZONTA

CLUB OF
BRISBANE EAST INC

MEMBER OF ZONTA INTERNATIONAL

EMPOWERING WOMEN
THROUGH SERVICE & ADVOCACY

**ANNUAL REPORT
2019-2020
ZONTA CLUB OF BRISBANE EAST INC.**

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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 members.
- 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: | 3rd Monday of each month excluding January |
| Current Venue: | Bulimba Library, Riding Road, Bulimba |
| Board Meeting: | 2 nd Monday of each month excluding January |
| 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: | Tansey Partners, Ipswich |
| 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 2020

Charter Members

Denise Conroy

Beverley Farley OAM

Members Admitted Post Charter

Barbara Bolton-Hall

Ros Kinder

Lynn Callander

Kirsten Liebchen

Bronwyn Campbell

Heather Mildwaters

Margaret Casey

Loris Neff

Beulah Castan

Lyn Papa

Jacinta Fromm

Valerie Paterson

Jo Diessel

Sarah Skalecki

Jill Hedley

Divya Viswanathan

PRESIDENT'S REPORT

Who would have foreseen that our club year would end with such dramatic changes? Lives for almost all club members has changed. We will continue to work to improve the lives of women and girls, but it will be very challenging as we search for a "new" normal for the club.

The 2019/20 year has once again been a successful one for our Club. I want to thank each one of our Club members, our HonZons, friends and family for your ongoing support and work. Because of your efforts we continue to achieve so much and provide support to young women through our scholarships and to women and children through our support of a range of domestic violence services as well as our advocacy in eliminating violence against women.

Our year got off to a great start! We welcomed a new member by transfer from Toowoomba – Divya Viswanathan. We are so pleased Divya joined us.

Our fundraising activities were well supported by our members, particularly our High Tea and Trivia afternoon. We have had limited success this year in our fundraising efforts.

With our fundraising, particularly our Bunnings Sausage Sizzles, our net profit was down by over \$4500 from last year which was a direct result of Bunnings restricting the number of days we were allocated. Many many thanks to Jo for continuing to organize this function. She has a great team behind her as well!!

We had another successful High Tea in September. It was an outstanding event raising a substantial profit from the day. An enjoyable afternoon was had by all who attended. Thanks to our members who assisted in many ways.

We held a Trivia afternoon on June 15. We had a full house and raised \$1600. Awesome result!! Many thanks to Jill and Valerie for organizing this event and our members who supported it.

Many thanks to Denise for her leadership on the Shoeboxes of Love project. A total of eighty-four Shoeboxes of Love were boxed in Roma for distribution to women in drought affected areas in South Western Queensland. A wonderful initiative by 24 Zonta clubs in southeast Queensland.

The club hosted an afternoon tea on Sunday August 18 to thank our Hon Zons and volunteers who help raise money for the club. Our sewing volunteers were also in attendance. They made over 500 breast cushions last year. Our speakers were Anna, one of the club's scholarship winners and Ash, the Breast Care Nurse from the Mater. Their presentations were very informative. We had about 35 members and guests in attendance. Many thanks to Jo and Jill for organizing the afternoon.

In August, we were joined by numerous guests to hear our guest speaker Dr. Barbara Hall. She talked to us about her inspiring work in Uganda repairing pelvic floor injuries from birth trauma. Everyone was very impressed with her talk.

The Zonta Centennial Conference for Australia and New Zealand was held on September 6-8 at Brisbane Convention Centre for 750 members. Six members from our club attended. We revelled in meeting our International President as well as some very impressive young scholarship women. Great conference!

The club was very pleased that Gabriella Behr won the club's first "Women in Technology Scholarship." Gabriella won the District 22 scholarship as well. Well done!! A very impressive young woman.

The Club continues to provide Madonna House with Christmas hampers and gifts as well as Mother's Day gifts. We purchased a set of drawers for each bedroom in the nine units run by the ZigZag Young Women's' Resource Centre.

We continue to combine our efforts with other Brisbane Zonta Clubs and in partnership with the Brisbane City Council, we extended our efforts for the Zonta Says No- Zonta say Yes Campaign again this year.

Special thanks for the continued work of Ros, Sarah and Kerstin on keeping our website, Facebook and Twitter pages current. The monthly newsletter coordinated by Ros is distributed widely among our followers.

It has been a busy year. It has been a great pleasure and privilege to be President of our Club. I thank each one of you for your ongoing support and a huge thank you to the Board.

Loris Neff, President

ADVOCACY

In August Club members attended the unveiling of the Red Bench in Bulimba Park (an initiative of the Red Rose Foundation), in November participated in and staffed a stall at the Walk Against Violence in Bulimba (arranged by Councillor Kara Cook) and attended the 4th Paint the Bayside Orange Breakfast organised by the Bayside Community Collective.

For a number of years now the Club has been very active promoting the Zonta International Zonta Says NO to Violence Against Women campaign particularly during the 16 Days of Activism from 25 November through 10 December.

This year we continued on from 2016 and 2017 when we invited other Brisbane based Zonta Clubs to be involved with a co-operative approach to the Zonta Says NO to Domestic Violence campaign in an endeavour to gain greater coverage across the Brisbane area by extending the invitation to all Clubs in Areas 1 and 3.

Nine Clubs accepted the invitation to become involved in a joint campaign with others indicating that whilst distance precluded attendance at meetings they would appreciate being kept advised of plans and activities.

The following actions took place during the 16 Days of Activism in 2019:

- Our Club organised the printing of a specific leaflet on Child Marriage in Australia to be inserted in the Zonta Says NO campaign brochure produced in 2018;
- Our Club organised the printing of a generic "What is Zonta?" Bookmark to be handed out during the Fellowship Walk;
- Club members participated in the Zonta Says NO walk around Brisbane City organised by the Zonta Club of Brisbane Metro Breakfast Inc to view the various structures lit orange as part of the campaign with fellowship following at the Pig and Whistle on King George Square;
- Club members attended and staffed a stall at the Domestic Violence walk organised in Bulimba by Councillor Kara Cook;
- Our Club webpage was updated with photos of our activities;
- The Zonta Says NO Banner was strung across the overpass in Turbot Street for a 2 week period;
- City Hall was lit orange;
- The Story Bridge, Victoria Bridge, Kurilpa Bridge, Leo Hielscher Bridges, The Dome at the Planetarium, Sandgate Town Hall and the Treasury Casino were lit orange;
- Transurban recognised the Campaign on its website;
- Our orange women silhouettes were placed at four City Cat terminals;
- Brisbane City Council had an explanation on its website of the reason Council infrastructures were lit orange;

- The then Deputy Lord Mayor, Adrian Shrinner, made a statement to Brisbane City Council regarding our actions; and
- Our silhouettes were visible at Brisbane City Hall, the Paint the Bayside Orange Breakfast, the Wynnum Manly Leagues Club, the Wynnum Rugby Club, Micah Projects, Redlands Hospital and the office of Joan Pease MP.

It was pleasing to see many of the actions shared by other Zonta Clubs both here and across the globe. Each year we try to extend our coverage to gain greater exposure and awareness of the campaign. Publicity for the campaign is difficult however an article was placed on the *Brisbane Circle* Facebook page.

The Combined Clubs have resolved to continue their collaboration and continue to meet during 2020 to plan and coordinate the 2019 Zonta Says NO Campaign. All members are welcome to attend and participate in these meetings and suggestions are always welcome.

ATTENDANCE AND PROGRAM

The Club meets in the Meeting Room at the Bulimba Library. This year we have had the use of the larger Meeting Room and this has proven very suitable for our meetings. We have continued with the timing as 6.45pm for a 7.00pm start and a break about 7.45pm for coffee/tea and sweets. This has been a successful format and our thanks go to Heather who did the catering for the majority of our meetings in this past year.

a) Program

In accordance with the Strategic Plan the Club has endeavoured to provide a varied program for our dinner meetings. We hope we have met the expectations of our members with our program and certainly would welcome suggestions for the coming year.

The program for the year was:

June 2019 – Ros Kinder – Talk on Zonta Says NO to Violence – Zonta Says YES to Gender Equity

August 2019- Dr Barbara Hall speaking on her work volunteering in Uganda, to help women with debilitating gynaecological conditions following birth trauma.

September 2019 -

October 2019 - DG22 Sandy Venn Brown speaking on Zonta International service projects, Kirsten Liebchen and Beulah Castan on personal international service activities and Gabriella Behr, our Women in Technology scholarship winner

November 2019 - Tanya Vandereit, BDVS

December 2019 - Christmas Meeting, Thai Boat Restaurant, Manly

February 2020 - Balmoral and Yeronga SHS scholarship winners and representatives from Balmoral and Yeronga State High Schools

March 2020 –

b) Representation

The Club continues to be well represented at District and International levels:

- Loris Neff, Denise Conroy, Jo Diessel, Jacinta Fromm, Jill Hedley and Ros Kinder attended the 6th District 22 Conference and the InterDistrict Conference in Brisbane. Denise was the Club delegate and Loris the alternate;
- Jo Diessel was elected as the Area 3 Director for the 2020-2022 Biennium and will take up this role from close of the 2020 ZI Convention;
- Ros Kinder has continued at District level as District Webmaster, District Historian/Archivist and Coordinator for the District 22 Breast Care Cushion project. She was also a member of the organising Committee for the Australian New Zealand Zonta Conference to held in Brisbane in September

2019 and in collaboration with historians from Districts 16, 23 and 24 produced a book of the history of Zonta in Australasia which was launched at the InterDistrict Conference;

- Jo Diessel is the District Chairman of the Amelia Earhart Fellowship Committee and the Women in Technology Scholarship Committee; and
- Jacinta Fromm, Jo Diessel and Ros Kinder attended the 2020 Area 3 Meeting at Southbank TAFE and hosted by the Zonta Clubs of Brisbane Inc and Brisbane Metro Breakfast Inc.

c) Attendance

In addition to our Guest speakers listed above the Club has had a number of Guests attend our meetings and functions. The names of all our Guests are listed on the Register of Attendance included in this Report. We ask all our visitors to sign our Visitors Book and ask for their comments/feedback on our meeting.

Our attendance figures at monthly meetings have been lower than we hoped this year although two meetings were very well attended. Unfortunately some of our members find it difficult to attend meetings due to personal commitments, travel and/or work so for some their attendance was very low. We hope that we see more of them at meetings in the coming year.

It may be time for a review of our meeting procedure and time to seek input from our members as to what they would like to see covered during a monthly meeting to encourage them to attend more frequently. With our monthly meetings scheduled to be via ZOOM because of the COVID-19 restrictions it may be that greater use of this technology would enable more members to participate in our meetings.

**ZONTA CLUB OF BRISBANE EAST INC
MONTHLY MEETING ATTENDANCE 2019-2020**

| NAME | APRIL | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | | % |
|---------------------|----------|-----|------|------|-----|------|-----|-----|-----|-----|-----|-------|-----|-----|
| Barbara Bolton-Hall | AP | AP | AP | AP | AP | AP | AP | AP | AP | N/A | AP | AP | 0 | 0% |
| Lynn Callander | AP | AP | AP | Y | AP | AP | AP | AP | AP | N/A | Y | AP | 2 | 18% |
| Bronwyn Campbell | AP | Y | Y | AP | Y | AP | AP | AP | AP | N/A | Y | AP | 4 | 36% |
| Margaret Casey | AP | AP | AP | AP | Y | AP | AP | AP | AP | N/A | AP | AP | 1 | 9% |
| Beulah Castan | AP | Y | LOA | LOA | Y | Y | Y | Y | AP | N/A | AP | AP | 5 | 45% |
| Denise Conroy | Y | Y | Y | Y | Y | Y | Y | Y | AP | N/A | Y | Y | 10 | 91% |
| Jo Diessel | Y | AP | AP | AP | Y | Y | Y | Y | Y | N/A | Y | AP | 7 | 64% |
| Bev Farley | Y | Y | Y | Y | Y | Y | Y | Y | AP | N/A | Y | AP | 9 | 82% |
| Jacinta Fromm | Y | Y | AP | Y | Y | Y | Y | Y | Y | N/A | Y | Y | 10 | 91% |
| Jill Hedley | Y | Y | AP | Y | Y | Y | Y | AP | AP | N/A | Y | Y | 8 | 73% |
| Ros Kinder | AP | Y | Y | Y | AP | AP | AP | AP | Y | N/A | Y | AP | 5 | 45% |
| Kirsten Liebchen | Y | AP | Y | AP | Y | Y | AP | Y | Y | N/A | Y | AP | 7 | 64% |
| Heather Mildwaters | Y | Y | Y | Y | Y | AP | Y | Y | AP | N/A | Y | Y | 9 | 82% |
| Loris Neff | Y | Y | Y | AP | Y | Y | Y | Y | AP | N/A | Y | Y | 10 | 91% |
| Megan Oliver | Resigned | N/A | N/A | 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 | Y | AP | Y | Y | Y | Y | Y | N/A | Y | Y | 10 | 91% |
| Valerie Paterson | Y | Y | Y | Y | Y | AP | Y | Y | Y | N/A | AP | AP | 8 | 73% |
| Sarah Skalecki | Y | Y | Y | AP | Y | AP | Y | AP | Y | N/A | Y | AP | 7 | 64% |
| Divya Viswanathan | N/A | N/A | AP | Y | Y | Y | AP | AP | AP | N/A | AP | Y | 4 | 36% |

| | | | | | | | | | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|
| Total | 11 | 12 | 10 | 9 | 15 | 10 | 11 | 10 | 7 | N/A | 13 | 7 | | |
| % Attendance | 64% | 70% | 55% | 50% | 83% | 55% | 61% | 55% | 39% | | 72% | 39% | | |

Guests

April 2019 –

May 2019 – AD3 Anne Beulah

June 2019 –

July 2019 -

August 2019 – Dr Barbara Hall

September 2019 –

October 2019 - DG Sandy Venn Brown, WIT winner Gabrielle Bahr & Izelle Barnard, Rose Raikos

November 2019 – Tanya Vandereit, BDVS

December 2019 – Sandra & Michael Langford, Karen & Vern Porter, Margaret & Keith Kelley, Jan Kazakoff, Margaret Malouf, Robert Fromm, David Giardina, Edwina Crowe, Sophie Papa

February 2020 – Councillor Kara Cook, Terry Heath, Vanessa Cash, Jacinta Epstein-McFarland, Kiara Gilbert, Sara Saeidi, Milu Fetawit Tigray, Mrs Saeidi, Edwina Crowe

March 2020 – Tarlan Ghiassan

**ZONTA CLUB OF BRISBANE EAST INC
BOARD MEETING ATTENDANCE 2019-2020**

| NAME | APRIL | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH |
|---------------------|----------|----------|----------|------------|----------|----------|----------|-------------------|-------------------|------------|----------|----------|
| Lynn Callander | AP | AP | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Bronwyn Campbell | Y | Y | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Jacinta Fromm | N/A | N/A | Y | N/A | Y | Y | Y | No formal meeting | No formal meeting | N/A | Y | Y |
| Jill Hedley | Y | Y | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Kirsten Liebchen | | | AP | N/A | Y | Y | Y | No formal meeting | No formal meeting | N/A | Y | AP |
| Loris Neff | Y | Y | Y | N/A | Y | Y | Y | No formal meeting | No formal meeting | N/A | Y | Y |
| Lyn Papa | Y | Y | Y | N/A | Y | Y | Y | No formal meeting | No formal meeting | N/A | AP | Y |
| Valerie Paterson | Y | Y | Y | N/A | Y | AP | Y | No formal meeting | No formal meeting | N/A | AP | AP |
| Sarah Skalecki | N/A | N/A | Y | N/A | Y | Y | Y | No formal meeting | No formal meeting | N/A | AP | Y |
| Total | 5 | 5 | 5 | N/A | 6 | 5 | 6 | | | N/A | 3 | 4 |
| % Attendance | | | | N/A | | | | | | | | |

NOTE: Because of change in monthly meeting night Board business was conducted by email in November and again by email in December

2018-2019 Board until 31 May 2019 - Lyn Papa, Valerie Paterson, Jill Hedley, Kirsten Liebchen-Meades, Bronwyn Campbell, Elizabeth Peters, Lynn Callander, Megan Oliver, Loris Neff

2019-2020 Board - Effective 1 June 2019 until 31 May 2020 – Loris Neff, Valerie Paterson, Jacinta Fromm, Lyn Papa, Kirsten Liebchen, Sarah Skalecki

ARCHIVES

Chairman: Beverley Farley/Ros Kinder

The maintenance of our Club archives is an on-going process. In recent years we have maintained our Archives by ensuring records (including photos) are kept of all functions and as well of course of our Monthly Meetings as appropriate. We continue to maintain a hard copy of our records plus soft copy in DropBox and on external hard disc. We also keep some current records archived in the secure section of our Club Webpage. This storage should ensure our records are not lost through computer malfunction or other events outside of our control as has happened previously. Our Newsletters is deposited regularly with the National e-Deposit in the State Library of Queensland.

A booklet summarising the Club activities from Charter to the current day is an on-going project. This booklet is updated regularly with current Club information and activities and will be invaluable as a future summary record of Club activities. Our 30 year since Charter anniversary was in March 2019 and coincided with the Zonta International Centennial Celebrations in 2019. A celebratory cake was cut at our March monthly meeting with further celebrations at our 2019 High Tea.

FELLOWSHIP

HonZon Recognition Afternoon Tea

The Club is very conscious that many of our service and fundraising activities are very dependant on the assistance provided by our HonZons. In an acknowledgment of this the Club hosted an Afternoon Tea for them with invited Guest Speakers Ash Mondoloh Breast Care Nurse from the Mater Private Hospital. Ash spoke on behalf of the women who receive our Breast Care Cushions and Drainage Bags and how much they are appreciated. Our second speaker was Anna Wojciechowski our 2017 Beverley Farley Scholarship winner who spoke about her studies and experience from a nursing practicum in Nepal and how the scholarship had assisted her to achieve this. The HonZons attending expressed appreciation of tis event and enjoyed the time spent speaking with both Anna and Ash.

At the function HonZon presentations were made to Lesley Solar and Robert Fromm to thank them for their help with our functions and fundraisers.

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

In July 2019 Club members met for a Fellowship Morning Tea/Brunch at Tide Restaurant, Manly Jetty.

October members visited the "*A Century of Women in Art*" exhibition at the Museum of Brisbane followed by afternoon tea.

Our Christmas meeting was Thai Boat Restaurant, Manly with members and HonZons attending.

In January members were given their opportunity to demonstrate their artistic talents at a Sip, Draw and Nibble morning at Old Bill's at Wellington Point.

FUNDRAISING

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 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. The profits this year were allocated to our General Account so that we could maintain lower Club membership fees.

f) Trivia Afternoon

Thanks to Valerie and Jill for organising another fun trivia afternoon. Our Quiz Master, Lesley Solar, was certainly up to the task and had a good mix of questions and puzzles to be completed. Numbers attending were good and the venue very suitable. Along with the raffles we again ran our \$100 Board which is a very popular and an easy fund raiser.

c) High Tea – Belmont Bowls Club

In August we held our fifth very successful High Tea at the Belmont Bowls Club. Our guests yet again were very complimentary about the quantity and quality of the food and the entertainment. HonZons Pete, Cindy and Michele again did all the “plating” of the food which was prepared and donated by members and friends. Club members were asked to serve the food to the tables on which they were seated with their friends.

The Fashion Parade was presented by Fashions on Mayfield. Additional funds were raised through our \$100 Board which proved very popular and our raffles.

We invited two of our previous scholarship winners Kaitlyn Walker and Lidia Mebrahtu for a “chat on the couch” and this was a highlight hearing about their studies and careers. Our Area 3 Director Anne Beulah presented our Charter Members Beverley Farley and Denise Conroy with certificates recognising their 30 years of membership of our Club.

Set-up prior to the event and the clean-up after again saw our HonZons helping out and as always we thank them for their help. A successful fundraiser for the Club and thanks to all who were involved.

d) Bunnings Sausage Sizzles

We have had a number of Bunnings Sausage Sizzles at Rocklea which certainly has boosted our fundraising account. We again received much help from our HonZons Michael Langford, Peter Guilleser, Michele Sanderson, Greg

Campbell, Vern Porter, Robert Fromm, Marg Malouf and Marg Gadenne. We could not continue without this assistance. On the weekends we have been helped by HonZons Paul Casey and John Papa. We are also very fortunate that Jo lives not too distant from Rocklea Bunnings and generously gives of her time not only in the purchasing of stock but also storing surplus stock at her home.

The organising of the sausage sizzles is time consuming and labour intensive. A number of changes in the Activities Organiser personnel at Bunnings has made this even more complicated and it would appear at the time of writing that the number of days we are allocated in 2020-2021 may be reduced. Should this occur it will have a significant effect on our fundraising for the year.

g) Grants

The Club was successful in its application to Zonta International for a Centennial Anniversary Grant of \$US5000. The grant has enabled us to partner with the National Association for the Prevention of Child Abuse and Neglect (NAPCAN) to train additional facilitators to further the implementation of the LoveBites programs in High Schools. The first of a number of training and refresher courses was launched by the Honourable Di Farmer, Minister for Child Safety, Youth and Women and Minister for the Prevention of Domestic and Family Violence at a Breakfast at Balmoral State High School on 3 December 2019. Funding for the cost of the breakfast was from a \$1000 grant from the Lord Mayor Community Fund supplemented by residual funds from an earlier LoveBites training program.

A grant from Councillor Kara Cook, Councillor for Morningside Ward enabled the Club to purchase a new Zonta Says No to Violence Against Women and Zonta Says YES to Gender Equity pull-up banner. The grant also paid for double sided Flyers promoting this same message.

The Club has applied to the Gambling Community Benefit Fund for a grant to enable it to purchase various items of equipment eg computer, printer etc to enable it to become self-sufficient. The outcome of this application will not be known until June 2020.

The Club continues to apply for grants to supplement and support its activities where it is eligible however in many instances we do not meet the eligibility criteria.

Summary

Our net fundraising for this year is lower than in 2018-2019 which, given the economic climate and the reduced number of sausage sizzles is not surprising. Despite this 2019-2020 remains a successful year for the Club and we have been able to meet all our commitments. The funds raised will be used for our agreed 2020-2021 Service Projects. With the economic climate at the time of writing and the anticipated fall-out expected from the COVID19 virus it is highly likely that our fundraising results will be lower again this coming year and

creative solutions may need to be found as any reduction will impact on the service activities we support.

Many thanks to all members for their contribution during the year. 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 our fellow members just that bit better by working with them on the various activities.

MEMBERSHIP

Co-Chairmen: Jacinta Fromm & Sarah Skalecki

This year we welcomed to our membership Divya Viswanathan. Divya transferred her membership from the Zonta Club of Toowoomba Inc.

Our membership stands at 18.

We have a number of other women interested in joining the Club and hope to induct them in coming months. It is up to each of our members to endeavour to identify women who they think would make good Zontians and introduce them to our Club.

We continue to be listed in the Community Directory maintained by the Councillor for Bulimba, Kara Cook. Kara also includes details of our Club in her monthly Newsletters. We also staffed a stall at the Bulimba Walk Against Violence which also increased our profile in the local community.

NEWSLETTER

The Club has continued producing a monthly newsletter "East-enders". This is forwarded to all members, past members, scholarship winners, the District 22 Governor, District 22 Lieutenant Governor and Area 3 Director, Areas 1 and 3 Clubs as well as various friends and supporters of the Club including our Federal, State and Local politicians.

It is also posted on the Club webpage and lodged with the National e-Deposit at the State Library of Queensland where it is readily accessible to the wider general public.

The Newsletter provides a summary of events of the previous month and a list of future dates for functions and meetings. This past year it has also included a Member Profile so that we can learn a little more about the interests and background of each of our members. Information from District and Zonta international is also included where possible.

Contributions from members for inclusion in the Newsletter are always welcome

NOMINATING COMMITTEE REPORT

Chairman: Denise Conroy

The Nominating Committee presents to the club the slate of candidates for the forthcoming Zonta Year (2020 – 2021).

In preparing the slate the committee considered previous positions held by club members as well as opportunities for development by newer club members.

Contact was made with individual members and we have the pleasure of presenting the following nominations:

| | |
|--------------------------------|---------------------------------------|
| President | Loris Neff |
| 1 st Vice-President | Valerie Paterson |
| Secretary | Jacinta Fromm |
| Treasurer | Lyn Papa |
| Directors | Divya Viswanathan Kirsten Liebchen |

Further nominations will be called for at the April meeting. Any club member may nominate for a position on the Board.

Installation of members will be conducted at a time when we are physically able to meet (face -to-face meetings are presently suspended due to the Coved 19 virus). The new Club Board will preside from the commencement of the Zonta Year on 1 June 2020.

Nominating Committee members

Denise Conroy
Heather Mildwaters
Jill Hedley

NOTE: The Club did not proceed with this Report at the April Meeting

PUBLIC RELATIONS & COMMUNICATIONS

The Club has endeavoured to obtain publicity for its various activities during the year but with limited success.

Press Releases were distributed in the lead-up to our Zonta Says NO to Domestic Violence campaign in November. An article promoting the combined Club walk around Brisbane was submitted to and published on The Brisbane Circle Facebook page.

Our Club Facebook and Club Twitter account was kept up to date with a number of our posts shared by others particularly during the sixteen days of activism ensuring our Zonta Says NO to Domestic Violence message was widely circulated. A number of District 22 Clubs also shared our posts.

During November the Club had a display at the Bulimba Library focussing on our Zonta Says NO campaign and our service projects.

With the help of Sarah Skalecki the Club established an Instagram account in an endeavour to widen our recognition amongst potential new members and Sarah has made sure that posts are regularly updated through this medium as well as our Facebook page.

The Club staffed a stall during the Walk Against Violence in Bulimba hosted by Councillor Kara Cook. There was no cost for this stall and we handed out to the children sweets and other small items that had been donated. This was a successful means to draw parents to the stall. Many thanks to HonZon Marg Malouf for assisting with this.

Club social media:

Twitter account – Kerstin updates our Twitter account

Facebook page – Ros, Kerstin and Sarah put up regular updates on our Facebook page

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

Our Facebook page has 458 Followers and 417 people have liked our page. Posts are regularly shared by other users showing this is a great medium for sharing our information and promotion of our Club.

Ros updates our Club webpage <http://brisbaneeast.zontadistrict22.org> There are links on our webpage to both our Facebook and Twitter accounts.

Sarah manages our Instagram account which is linked with our Facebook account.

SERVICE

As in previous Annual Reports the number of service projects undertaken by the Club this past year is impressive.

Service Projects

a) Zonta Breast Care Cushions & Drainage Bags

This is an on-going project with members and friends meeting to stuff, sew and package our Zonta Breast Cushions which are then distributed to predominantly the Mater Private Hospital which shares supplies as needed with Mater Public and Redlands Mater and St Andrews as needs arise. We respond to ad hoc requests for a cushion and this number seems to be growing. Many inquiries are as a result of our contact information being included in the "My Journey" booklet distributed by Breast Cancer Network Australia to all women undergoing breast cancer surgery.

During the year 435 cushions were made and delivered.

Again we thank HonZon Pat Nemeth for cutting out the cushions, Jo's "sisters" who sew and stuff many of the cushions and our friends who come to help us with this project. Their support is invaluable.

Jo's "sisters" also responded to a request from the Mater Private Hospital for the supply of drainage bags and we now make and deliver up to 50 of these each month depending on demand. During this past year 250 were made and delivered to Mater Private – many thanks HonZon Michele.

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. We regularly receive donations specifically for our Breast Cushion project from our Bunnings Sausage Sizzles. These donations help ensure continuation of this project. We also recognise the support of the Mater Foundation (Chicks in Pink) who provide funds as needed which are dedicated to the continuation of this project. Our Breast Cushion account received a significant funding boost through the generosity of the Catsoulis Family and we thank them for this.

We also acknowledge former Club member Virginia Evans who continues her involvement with this project by sourcing and donating suitable material for the cushions and drainage bags.

The Club continues to purchase the stuffing in bulk and then on-sell to other Club's on request at the same purchase price as we pay. This is seen as one way we can assist other Clubs keep their costs down and ensure supply to all hospitals doing this surgery.

Ros continues to coordinate this project on behalf of District 22 and is the Breast Cancer Network Australia contact for Zonta Breast Cushions across our District.

b) State High School Scholarships

We have continued with our two scholarships – the Beverley Farley Zonta Scholarship and the Yeronga State High School Zonta Scholarship.

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

The scholarship winners were announced at the school Award Nights and the successful students invited to our February Meeting to meet members and speak on the progress of their studies. It is always very gratifying to hear of the progress of our scholarship winners and makes us realise just how much the scholarship means to the student and her family.

The Principal of Yeronga State High School and Deputy Principal from Balmoral State High School also attended our February Meeting and congratulated the Club on its on-going commitment to the students and schools.

c) Birthing Kit Assembly Day

The Club held its first Birthing Kit Assembly Day at the Cannon Hill Anglican College. 600 kits were assembled on the day. The Club acknowledges the support of the teachers and students of CHAC who assembled the kits and to the Club members who were there to provide guidance.

d) Support for Madonna House

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

- A small gift for each woman at the refuge for Mothers' Day
- Christmas hampers for each of the families staying at Madonna House (6 families);
- A Christmas gift from the Club for each woman;
- A Christmas gift for each child (18 in all) at the Refuge at Christmas; and
- Gifts for the children to give to their mother on Christmas Day.

The Club allocates funds in the Budget for this project. Again the hampers and gifts were made possible by the generous donation of goods from members, supplemented by funds from our Fundraising Account

e) ZigZag Young Women's Resource Centre

The Club purchased six chests of drawers for the units used to house some of the young women and their children being supported by ZigZag. The Club also received a large donation from the Bayside Craft Group of hand made goods eg embroidered face washers, hand towels and tea towels as well as

reusable shopping bags which were distributed to Madonna House, ZigZag, the Mater Hospital and Maybanke Accommodation and Crisis Support Service.

f) LoveBites

The Club was successful in its application for a \$US5000 Zonta International Centennial Grant. This grant money was added to the \$3101 the Club has held in reserve from the training of facilitators for LoveBites in the latter part of 2016 and the profit from the raffle conducted at the Paint the Bayside Orange Breakfast in 2018. A further \$349.20 was raised and added to the fund from the 2019 Paint the Bayside Orange Breakfast. The outcome is that 25 persons were trained in late 2019 as Facilitators for the 2.5 day Trauma Informed Love Bites and 25 trained Facilitators undertook the one-day Refresher course. A with further training program is planned for June 2020 and refresher training later in 2020.

The Club acknowledges the support of the Lord Mayors Community Fund for additional assistance to cover catering costs for the launch of the program and the actual training days.

g) Women in Technology Scholarship

This is a pilot program initiated by Zonta International for this biennium. The Club received an application from Gabriella Behr, a Program Administrator with the Wagner Corporation and a student at Central Queensland University. Gabriella was assessed as our Cub winner. Gabriella was also determined the Zonta International District 22 winner and her application forwarded for further consideration at the international level. Unfortunately Gabriella was unsuccessful at the international level.

h) Shoe Boxes of Love

Whilst not a project specifically for our Club our members enthusiastically supported the project bringing along toiletries and other personal items for packaging and distribution through the Zonta Club of Roma Inc to women in western Queensland affected by drought. Thank you to Denise who coordinated this project.

i) 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 2019-2020 year to ZIF

Future Activities

A similar process to that followed this year will determine the service projects to be supported in 2020-2021. Club members were asked to submit proposals for discussion and decision at the March 2020 meeting. The decision on this was deferred to a future Meeting. The projects submitted for consideration by Club members for the coming year are:

Continuing projects:

- 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 (from quarantined funds);
- Making and distribution of Drainage Bags for the Mater Private Hospital (from quarantined funds);
- Support to women and children residing at Madonna House;
- Zonta Says NO to Domestic Violence 2019 campaign;
- Assembly of Birthing Kits;
- Awards for Club winners of YWPA/JMK/WIT scholarships.

New projects:

- Support for Open Haven, a local Bulimba based not for profit support women who have experienced domestic and family violence; and
- Professional development support for existing Club scholarship winners (from BAC quarantined funds); and
- A LoveBites Forum (from existing quarantined funds).

The proposed projects include many continuing projects many of which will be funded from funds quarantined for that particular purpose plus new funds. This list, if approved, may be ambitious given the current environment at the time of writing and it will be up to the Club to determine fundraising activities to ensure we raise sufficient funds to fund the approved service projects determined for 2021-2022 or utilise some of our accumulated reserves.

We 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.

Chairman: Lynn Callander/Kerstin Liebchen-Meades

Again the number of service projects undertaken by the Club this past year is impressive.

The Club planning session in February saw the Club review and finetune the Strategic Plan which sets out goals for both fundraising and service. We are pleased to say the Club met these goals.

Service Projects

a) Zonta Breast Care Cushions & Drainage Bags

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 and St Andrews as needs arise and we respond to ad hoc requests the number of which seem to be growing.

During the year approximately 800 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 HonZons Maureen, Kaye and Jan who come regularly to help us with this project. Their support is invaluable. Jill also now has a group of women who assist with this project.

Jo's sisters also responded to a request from the Mater Private Hospital for the supply of drainage bags and we now make and deliver about 50 of these each month these as well – many thanks Michele.

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. We regularly receive donations specifically for our Breast Cushion project from our Bunnings Sausage Sizzles. These donations help ensure continuation of this project.

The Club continues to purchase the stuffing in bulk and then on-sell to other Club's on request at the same purchase price as we pay. This is seen as one way we can assist other Clubs keep their costs down and ensure supply to all hospitals doing this surgery.

Ros continues to coordinate this project on behalf of District 22 and is the Breast Cancer Network Australia contact for Zonta Breast Cushions across our District.

b) State High School Scholarships

We have continued with our two scholarships – the Beverley Farley Zonta Scholarship and the Yeronga State High School Zonta Scholarship.

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 successful students invited to our March Meeting to meet members and speak on the progress of their studies.

d) 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);
- A Christmas gift from the Club for each woman;

- A Christmas gift for each child at the Refuge at Christmas; and
- Gifts for the children to give to their mother on Christmas Day.

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

d) Brisbane Domestic Violence Service

Club members continued to donate personal items such as women and children's underwear and night attire 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.

The Club also sponsored a reprint of the Safety Posters and Safety Cards which provide phone numbers for women in crisis. These were relaunched at our Zonta Says NO to Domestic Violence function in November.

e) Young Women in Public Affairs Award

This year the Club received a very strong YWPA application from Phoebe Frederick. Whilst unsuccessful at the District level Phoebe's application was highly recommended by the judging panel. Four applications were received for the 2016-2017 year.

f) Sexual Assault Response Team at Logan Hospital

Using residual funds from the previous year the Club purchased additional clothing to be given to clients who present at this unit and whose own clothing is taken because it is required for forensic testing.

g) 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 2015-2016 year to ZIF.

h) LoveBites

The Club acknowledges the grant of \$1500 received from the Clayton Utz Trust Fund which assisted us in sponsoring the training of 14 facilitators to introduce the LoveBites program into seven high schools in 2016.

The Club also acknowledges the assistance of Yeronga State High School which provided the venue for the training and arranged for the catering.

Future Activities

A similar process to that followed this year determined the service projects to be supported in 2016-2017. Club members were asked to submit proposals for

discussion and decision at the March 2016 meeting. The projects agreed to for the coming year are:

Continuing projects:

- 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;
- Making and distribution of Drainage Bags for the Mater Private Hospital;
- Support to women residing at Madonna House;
- Sexual Assault Response Team at Logan Hospital (residual of funding approved for 2014-2015); and
- Zig Zag (residual from funding approved for 2014-2015).

New projects:

- Training of additional facilitators for the LoveBites program in schools

It is now up to the Club to determine fundraising activities to ensure we raise sufficient funds to continue our service projects and to fund any new service projects determined for 2017-2018.

We 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: Lyn Papa

The Club has had another year of rebuilding and reaffirming its position. The investment account continues to retain its balance as we have managed to raise sufficient funds through our fundraising activities to pay our fundraising commitments. Although interest rates are low, we have reinvested the interest at each maturity date of the investment account to preserve the capital and build on its value.

A Summary of the profit from our fundraising activities is:

| | |
|-------------------------|-------------------|
| High Tea | \$4,482.27 |
| Bunnings Sausage Sizzle | \$3,795.24 |
| Trivia Afternoon | <u>\$1,581.50</u> |
| | <u>\$9,859.01</u> |

One third of this will need to be paid to Zonta International Foundation as part of our club contribution.

We also received donations of \$2,842.35 for our Breast Cushions. This has come from direct donations from recipients and loose change at the Bunnings sausage sizzles. A large proportion has come from the husband, family & friends of a recipient of one of our cushions for the cumulative amount of \$2,570.00

This leaves a total net funds allocated to Breast Cushions of \$4,043.43 of which \$2,375.91 is held in our investment account.

A summary of our fundraising outlays are:

| | |
|--------------------------|------------|
| Birthing Kits | \$ 600.00 |
| Breast cushion materials | \$1,174.83 |
| Hon Zons Afternoon Tea | \$ 483.70 |
| Madonna House | \$ 698.64 |
| Scholarships | \$5,000.00 |
| Zonta Says NO | \$ 626.65 |

Included in our investment account is \$750.00 which is a deferred scholarship payment from 2019 year for Jacinta Epstein-McPharland from Balmoral State High School. She deferred in 2018. We also have funds from Lovebites of \$3,101.00 and from a Mentoring Program from 2017 of \$685.00.

We have kept membership fees the same as in the previous year. Given the unusual circumstances we are in, at the moment, the future is uncertain as to our fundraising functions and efforts.

I would like to thank for Board for their co-operation and support and also each member of the club who has supported me and put me back on the right track.



AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019



**Zonta Club of
Brisbane East**
Member of Zonta International

AUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2020

ZONTA CLUB OF BRISBANE EAST INC

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ZONTA CLUB OF BRISBANE EAST INC
BALANCE SHEET
AS AT 31 MARCH 2020

| | Notes | 2020 | 2019 |
|-----------------------------|-------|------------------|------------------|
| CURRENT ASSETS | | | |
| Cash | 2 | <u>43,040.56</u> | <u>44,609.00</u> |
| | | <u>43,040.56</u> | <u>44,609.00</u> |
| NON CURRENT ASSETS | | | |
| Property, Plant & Equipment | 3 | <u>0.00</u> | <u>0.00</u> |
| | | <u>0.00</u> | <u>0.00</u> |
| TOTAL ASSETS | | <u>43,040.56</u> | <u>44,609.00</u> |
| | | | |
| CURRENT LIABILITIES | | <u>0.00</u> | <u>0.00</u> |
| | | <u>0.00</u> | <u>0.00</u> |
| TOTAL LIABILITIES | | <u>0.00</u> | <u>0.00</u> |
| | | | |
| NET ASSETS | | <u>43,040.56</u> | <u>44,609.00</u> |
| | | | |
| ASSOCIATION FUNDS | | | |
| Accumulated Funds | 4 | <u>43,040.56</u> | <u>44,609.00</u> |

**ZONTA CLUB OF BRISBANE EAST INC
INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2020**

| | Notes | 2020 | 2019 |
|--------------------------------|-------|------------------|-----------------|
| INCOME | | | |
| Bayside DV Breakfast | | 0.00 | 1,841.45 |
| Dinner Meetings | | 520.10 | 475.00 |
| Entertainment Books | | 894.00 | 0.00 |
| Fundraising Surplus | | 0.00 | 4,135.19 |
| Grant - Kara Cook for Banner | | - 321.19 | 0.00 |
| Interest Received | | 404.10 | 5.95 |
| Membership Fees | | 3,040.00 | 2,570.00 |
| Morningside Festival | | 0.00 | 264.95 |
| New Members | | <u>180.00</u> | <u>0.00</u> |
| | | <u>5,359.39</u> | <u>9,292.54</u> |
| EXPENSES | | | |
| Badges | | 39.55 | 0.00 |
| Banner | | 321.19 | 0.00 |
| Bayside DV Breakfast | | 0.00 | 1,300.00 |
| Dinner Meetings | | 305.43 | 304.00 |
| District dues | | 540.00 | 510.00 |
| Entertainment Books | | 700.00 | 0.00 |
| Fellowship | | 94.99 | 90.00 |
| International Fees & Dues | | 2,471.18 | 2,024.58 |
| Licenses, Registrations & Fees | | 55.35 | 53.50 |
| Membership Costs | | 0.00 | 33.10 |
| Miscellaneous | | 0.00 | 50.00 |
| Minor Equipment Purchase | | 0.00 | 59.00 |
| Morningside Festival | | 0.00 | 90.00 |
| Post Office Box Rental | | 134.00 | 130.00 |
| Speaker Gifts | | 23.19 | 0.00 |
| Stationery | | 27.97 | 59.99 |
| Fundraising Deficit | | <u>2,214.98</u> | <u>0.00</u> |
| | | <u>6,927.83</u> | <u>4,704.17</u> |
| SURPLUS/(DEFICIT) | | <u>-1,568.44</u> | <u>4,588.37</u> |

**ZONTA CLUB OF BRISBANE EAST INC
INCOME & EXPENDITURE STATEMENT
FUNDRAISING SUMMARY
FOR THE YEAR ENDED 31 MARCH 2020**

| | Notes | 2020 | 2019 |
|---------------------------------------|-------|------------------|------------------|
| INCOME | | | |
| Blue Illusion | | 0.00 | 775.00 |
| Breast Cushions Donations | | 2,842.35 | 411.65 |
| Breast Cushions Stuffing Sales | | 1,495.20 | 2,116.20 |
| Bunnings Sausage Sizzles | | 5,724.35 | 12,667.40 |
| Entertainment Books | | 0.00 | 980.00 |
| High Tea | | 4,987.25 | 5,256.05 |
| Interest Received | | 19.07 | 739.63 |
| Love Bites | | 1,681.20 | 0.00 |
| Quilt Raffle | | 0.00 | 860.00 |
| Trivia Afternoon | | 1,581.50 | 1,461.40 |
| Zonta Says No | | <u>0.00</u> | <u>940.35</u> |
| | | <u>18,330.92</u> | <u>26,207.68</u> |
| EXPENSES | | | |
| Birthing Kits | | 600.00 | 0.00 |
| Breast Cushion Materials | | 344.93 | 545.71 |
| Breast Cushion Stuffing | | 2,224.75 | 2,832.83 |
| Breast Cushion Printing | | 100.35 | 0.00 |
| Bunnings Sausage Sizzles | | 1,929.11 | 4,223.67 |
| Entertainment Books | | 0.00 | 742.00 |
| Float | | | 150.00 |
| High Tea | | 504.98 | 1,012.00 |
| Hon Zons Afternoon Tea | | 483.70 | 0.00 |
| YWIPA(2020) JMK(2019 Scholarship | | 500.00 | 250.00 |
| Love Bites | | 1,806.79 | 0.00 |
| Madonna House | | 698.64 | 660.02 |
| Quilt Raffle | | 0.00 | 142.50 |
| Scholarships | 5 | 4,500.00 | 4,500.00 |
| Trivia Afternoon | | 0.00 | 200.00 |
| ZigZag Young Womens Resource Centre | | 0.00 | 978.53 |
| Zonta International Foundation | | 5,226.00 | 4,700.00 |
| Zig Zag Young Women's Resource Centre | | 1,000.00 | 0.00 |
| Zonta Says NO Campaign | | <u>626.65</u> | <u>1,135.23</u> |
| | | <u>20,545.90</u> | <u>22,072.49</u> |
| SURPLUS/(DEFICIT) | | <u>-2,214.98</u> | <u>4,135.19</u> |

ZONTA CLUB OF BRISBANE EAST INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

1. SIGNIFICANT ACCOUNTING POLICIES

The financial statements are a general purpose financial report that have been prepared in accordance with the Australian Accounting Standards, other mandatory professional reporting requirements, and the requirements of the Associations Incorporations 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 valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for the 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 the Income Tax Act.

Depreciation

Property, plant and equipment are brought to account at cost. Plant is depreciated on a straight line basis over 20 years.

Accumulated Funds

In the event of the winding up of the Association, 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 2020

| 2. CASH | 2020 | 2019 | |
|------------------------------------|------------------|------------------|------------------|
| Cash at Bank - General Account | 4,868.05 | 4,619.10 | 248.95 |
| Premier Investment Account | 25,858.76 | 25,461.17 | 397.59 |
| Cash at Bank - Fundraising Account | <u>12,313.75</u> | <u>14,528.73</u> | -2,214.98 |
| | <u>43,040.56</u> | <u>44,609.00</u> | <u>-1,568.44</u> |

3. PROPERTY, PLANT & EQUIPMENT

| | | |
|--------------------------------|----------------|----------------|
| Furniture & Fittings - at cost | 175.00 | 175.00 |
| Accumulated Depreciation | <u>-175.00</u> | <u>-175.00</u> |
| | <u>0.00</u> | <u>0.00</u> |

4. ACCUMULATED FUNDS

| | | |
|--------------------------|------------------|------------------|
| Opening Balance 1 April | 44,609.00 | 40,020.63 |
| Surplus/(Deficit) | <u>-1,568.44</u> | <u>4,588.37</u> |
| Closing Balance 31 March | <u>43,040.56</u> | <u>44,609.00</u> |

5. SCHOLARSHIPS

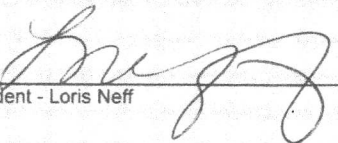
The following distributions were approved and made out of the fundraising account to:

| | | |
|---|-----------------|-----------------|
| Balmoral State High School Scholarships | | |
| Jacinta Epstein-McPharland | 750.00 | 0.00 |
| Krithya Krishnamumar | 750.00 | 0.00 |
| Lily Crick (Deferred Payment) | 0.00 | 750.00 |
| Abba Wojciechowski | 0.00 | 750.00 |
| Kiara Gilbert | 750.00 | 750.00 |
| Yeronga State High School Scholarships | | |
| Khadij Balouch | 0.00 | 750.00 |
| Sara Saeidi | 750.00 | 750.00 |
| Maha Maha | 750.00 | 750.00 |
| Milu Fetawit | 750.00 | 0.00 |
| | <u>0.00</u> | <u>0.00</u> |
| | <u>4,500.00</u> | <u>4,500.00</u> |

ZONTA CLUB OF BRISBANE EAST INC
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

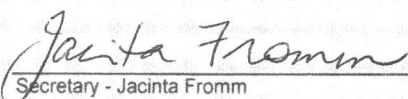
We the committee for the Zonta Club of Brisbane East Inc state that in the opinion of the committee the accompanying financial statements:

1. Present fairly the financial position of the Zonta Club of Brisbane East Inc as at 31 March 2020.
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).



President - Loris Neff

Treasurer - Lyn Papa



Secretary - Jacinta Fromm

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF

ZONTA CLUB OF BRISBANE EAST INC

Scope

I have audited the financial statements of the Zonta Club of Brisbane East Inc for the financial year ended 31 March 2020 as set out on the following pages. The Management Committee is responsible for the preparation and presentation of the financial statements and the information they contain. I have conducted an independent audit of these statements in order to express an opinion on them to the members of the Club.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial statements are free of material misstatement. My procedures undertaken include 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 as to whether, in all material respects, the financial statements are presented fairly in accordance with Australian Accounting Standards and other mandatory professional reporting requirements so as to present a view which is consistent with our understanding of the Club's financial position and the results of its operations.

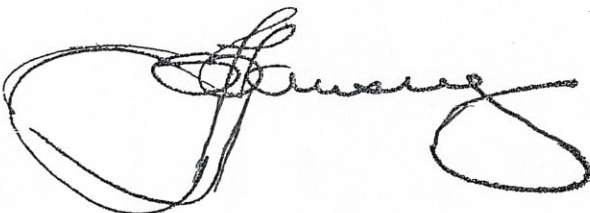
The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In my opinion, the financial statements of the Zonta Club of Brisbane East Inc are properly drawn up:

- a). so as to give a true and fair view of the state of affairs as at 31 March 2020, the excess of income and expenditure of the Club for the financial year ended on that date;
- b). in accordance with the provisions of the Associations Incorporation Act (Queensland);
and
- c). in accordance with Australian Accounting Standards.

Martin Tansey CPA



Signed at Ipswich this 2nd day of June 2020.