

Rotary

Frankston Sunrise



ROTARY CLUB OF FRANKSTON SUNRISE Inc

Chartered 16 January 1991

ANNUAL REPORT

2020 – 2021

Rotary International President – Holger Knaack

District 9820 Governor – Mark Humphries

Club President – Shane Thomas



Board & Committees: 2020-2021

President – Shane Thomas
Secretary – Peter Richards
Treasurer – Greg Sharman
Programme – Mark Rees

Past President – Peter Cracknell
President-Elect – Jason Coppard
Sergeant-At-Arms – Brendan Kincade

COMMUNITY

Ross Augustine – Director
Ross Luxford – 2IC
Ron Jones
Bruce McGregor
Keith Norris
Warwick Smith

FINANCE / FUNDRAISING

David McKenzie – Director
Tony Carter
Rainer Feldgen
Sherif Balic
Hank Brakele
Greg Sharman

CLUB SERVICE

Mark Rees – Director
Robert Maitz
David Morgan
Peter Stacey
Ian Stapleton
Cliff Leckning
Bill Blythe

MEMBERSHIP

Bob Smith – Director
Brendan Kincade
Joe Russo
Gavin Saunders
Mark Engwerda
Eren Erdogan

INTERNATIONAL / VOCATIONAL / YOUTH

John Albery – Director
Peter Cracknell
Jason Coppard
Gary Morgan
Dave Platten
Ash Weston

2020-21 President's Report

The year started under the cloud that is COVID with a downsized breakfast changeover with no partners. This set the scene for what was a tumultuous 12 months with on and off again lockdowns and restrictions forcing us as a club to become very "fluid" in our thinking and organising skills.

We started the year being able to have restricted numbers to a meeting then got locked down and had to resort to ZOOM meetings set up by "Crackers", this was the trend throughout the year.

The ZOOM meetings early in the year did produce some lateral thinking with members organising International guests in the form of past exchange students Carla Condi, Marie Lemaire & Jorge Grossi to join us for ZOOM meetings from London, Cardiff & South America.

We sadly lost Eren Erdogan as a member, but gained AG Sajaak Custers who transferred from Frankston Rotary Club, as well as inducting Ben Coombs who was introduced by Warrick "Wazza" Smith.

A number of fundraising events were cancelled including Ghana Ball, Treadmill Challenge & Bunnings BBQ's along with some fellowship get togethers i.e: Flowerdale Car Rally and Blackwood Golf and Working Bee Weekend. We did help out Tony Bellette and his new crew by supporting his "Aussie Super Ride" to raise funds.

David "Macca" McKenzie's team luckily dodged a bullet and managed to put on one of the most successful fundraising Golf days we've ever had at Peninsula Kingswood Country Golf Club. Macca and his team do an outstanding job running this event and deserve all the accolades they get.

On the Youth front we sponsored Charlotte Thompson for the NYSF, which she absolutely loved and got so much out of the program.

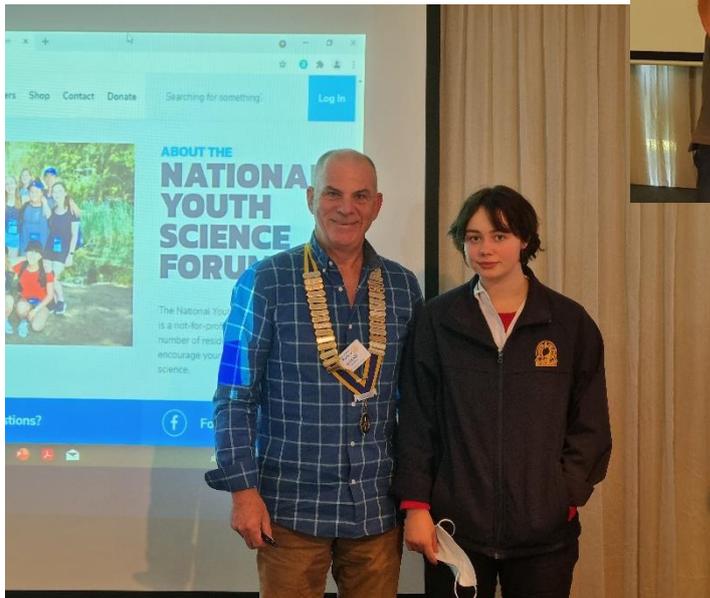
But the big ticket item was the setting up of Frankston High School Interact Club which was organised by Peter "Crackers" Cracknell with the help of Rob Maitz and members of the Frankston Rotaract Club and sponsored by our Rotary Club. A huge congratulations to Crackers for all the work he put into getting this off the ground.

We again helped out Ash Weston's, Ray White team in "The Little Ray of Giving" program and Crackers scored a windfall with a donation of a massive amount of brand new Leggo in boxes to put under the tree for the disadvantaged kids.

Congratulations to Mark Rees on organising a very successful "Bluey's Bursary" with the award going to Antonio Brancatisano.

I would like to thank the directors and all our Rotarian members who, even through difficult times got in and did what they could to fundraise and participate in working bee's and projects to make our community a better place to live in and I'd like to wish Jason and his team all the best for the coming year and I hope it's a great deal more stable than the previous 12 months.

Shane Thomas, President 2020-2021



2020-21 Community Service Annual Report

- **Committee meeting held 2/2/21**
With the covid lockdown the Community Service Committee met on for the first time 2/2/21
- **Clean up Australia Day.**
Sunday 7th of March saw the first hands on project after covid lockdown. Well attended by members and a number of other helpers coordinated by Warwick.
- **Community Support Frankston.**
A number of members helped Steve with delivery of food parcels during the covid lockdown. A club working bee at CSF carried out general maintenance, painting of the outside food delivery bunker and some garden maintenance and tidy up. Steve also attended the Golf Day Wash up breakfast.
- **Kananook Community Garden.**
Luke Richardson from Kananook Community Garden joined us for one of our zoom meetings during the covid lockdown
- **Blackwood.**
Tony Belette joined the club for the Golf day wash up breakfast
- **Frankston Special Developmental School.**
The school principal Scott Tucker joined the club for the Golf day wash up Breakfast.
- **Frankston Council.**
Grant Applications with council for the Golf Day and a Covid Recovery grant were both successful.
- **Soles for Souls.**
Thanks to Phil for coordinating a large donation of shoes for the programme. Also Thanks to Peter Fox from Fox transport for arranging transport of the shoes from interstate.
- **Frankston City Council.**
Warwick and I had a zoom meeting with the Mayor and CEO in April. The main outcome from this meeting was the club is to brief council on the Bathing box project and seek council input for a major project for the use of funds held at council. Council are looking at creating a mentoring programme and have asked the club to be involved

FOCUS. Looking at how we can be involved with FOCUS

2020-21 Finance & Fundraising Report

2020/2021 – A COVID YEAR FOR FINANCE AND FUNDRAISING

Covid restrictions played a part in the start of the Rotary year and opportunities to hold fundraising events was limited.

Planning though for the Golf Day continued in the background in the hope that restrictions would be eased by March and the event would be held.

The Golf Committee consisted of Ron Jones, Crackers, Shane, Shars, Rob Maitz, Hank, JA, Mark E, Rosscoe and myself.

The committee did a fantastic job of planning all aspects of the event right down to providing the best weather day possible on 15th March and keeping covid at bay.

60+ sponsors participated in the day by way of providing playing groups, gifts in kind to raffle or auction or providing cash donations. A special thanks to Peninsula Kingswood CGC for their generous support

As a result, gross receipts were in excess of \$61,000 which resulted in net income of over \$50,000 for distribution to identified beneficiaries, charities and rotary projects.

A huge thanks to all club members who either helped on the day in the many roles and to those also who supported by way of sponsorship.

Wednesday 5th May provided the club with a great opportunity to showcase its community activities with 30+ guests in attendance. Those beneficiaries in attendance received welcome funds so that they could continue their respective community activities.

Bunnings BBQ's –

Ross Augustine will cover these more fully in his report however through the generous support of the club members, further funds have been raised via the BBQ's

Frankston City Council -Recovery Grants Program FY 20/21 –

The club was successful in recently receiving a grant of \$2,000 under the Council's Community Grants Programme. These funds have been credited to the general account pending expenditure by the club

Ritchies stores –

Funds are contributed each month to the community account via the community benefit scheme.

David Mckenzie, Director

2020-21 Club Service Report

Honestly not a lot to report in this area over the course of a challenging Rotary year. Club Service at Sunrise has morphed into weekly speakers, the Bulletin & trying to organise the occasional social function. COVID restrictions at various times turned meetings into Zoom events again which I know most members are happy to engage as a novelty every so often but not as a regular occurrence. The commitment to physically meet once a week & have the traditional reports, fines & speaker seems to work best for us.

Speakers: Thank you to anyone who has submitted a name to me as a potential speaker. A special shout out to Warwick who has offered up a constant stream of interesting people he comes across in the salon & other areas of his life. Also a very big thanks to members who at very short notice researched a topic & stood in as speakers. I'm particularly talking to you Ian Stapleton, you're a star.

Bulletin: we are very lucky to have Rob Maitz take the Bulletin on again & do such a wonderful job. He keeps it relevant & entertaining even though sadly & too often most members don't read it. As a previous editor I know the territory & you can be forgiven for thinking sometimes is it really worth it? Not sure how to change this other than to bring back the Page 3 girl?? Please discuss.....

Social functions: These didn't get off the ground this year but they are important & hopefully the new Rotary year will see some action in this space.

Mark Rees

2020-2021 Membership Report

Although this past twelve months has been pretty chaotic with on and off again meetings, many of the older retired members travelling for long periods of time when possible and other members unable to attend due to overload working commitments due to lockdowns, the membership has stayed pretty well stable at 33 members. New younger members Phil and Warwick, have fitted in perfectly and added new impetus to the club and the meetings, it is great to see their involvement.

We will be inducting 36 year old Ben Coombs at the handover I think, (subject to Covid restrictions).

Congratulation to Shane, you have done a magnificent job as president under extremely trying conditions.

Hopefully 2021/2022 will not have the obstacles of the last year, Jason has taken the bull by the horns already and with support from all the members we should have another successful year

Bob Smith.

2020-21 International-Vocational-Youth Report

The international and vocational side of Rotary was a little quiet during the 2020-21 year, due, in part, to border closures, social distancing etc.

Fortunately, the youth side of the portfolio has been very positive.

Charlotte Thompson was our candidate for the 2021 National Youth Science Forum (NYSF). A fantastic ambassador for Rotary and Frankston High School.

At her post forum presentation to Sunrise she held the club spellbound. Confident, intelligent, and very enthusiastic.

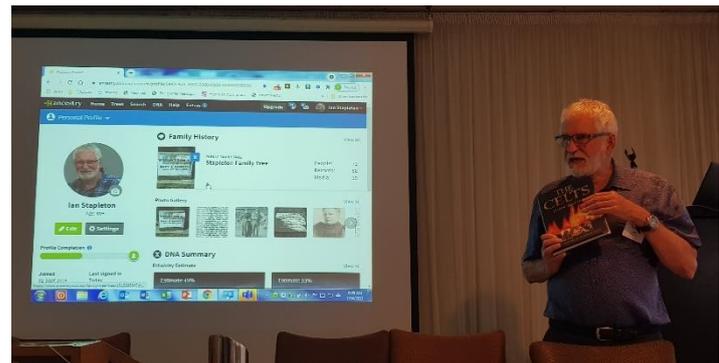
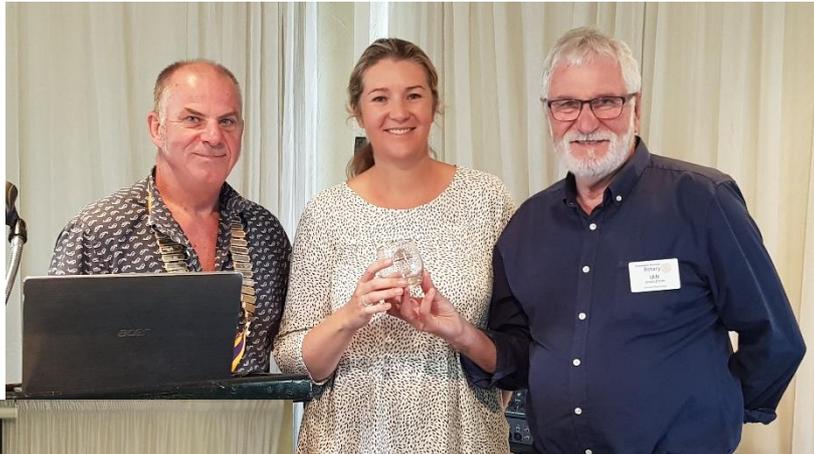
Well done Charlotte we all wish you well in your chosen career.

This coming year we are sponsoring two applicants from Frankston High for the NYSF - to be held in January 2022.

Peter Cracknel has been outstanding in his work preparing the set up of the Frankston Interact group. Also organising students for the upcoming Model United Nations Assembly (MUNA) ...see Peter's report

Wishing Jason plain sailing with his upcoming 12 months as president and a thank you to Shane for very successfully tending the Sunrise rudder through the difficult waters of his presidential year.

John Albery – IVY Director



2019-20 Treasurer's Report (Work on this)

And what a year it's been.

Balances of Accounts as at 31st May, 2021

General Account:	\$8651.69
Community Service Account:	\$17821.12
Frankston Sunrise Foundation Account:	\$71,830.24
Frankston Sunrise Foundation Trading Account:	\$7022.14

Thank you to the board for your support and as always the sergeant for his fine money which helps to cover the statutory cost of running the club, I still have May's fines to bank .

KEEP SAFE
TREASURER GREG

Bank Reconciliation Summary

FOUNDATION ACCOUNT The Rotary Club of Frankston Sunrise As at 31 May 2021

Date	Description	Reference	Amount
31 May 2021	Balance in Xero		7,022.14
31 May 2021	Statement Balance		7,022.14

FOUNDATION ACCOUNT The Rotary Club of Frankston Sunrise From 1 May 2021 to 31 May 2021

Date	Description	Date imported into Xero	Reference	Reconciled	Source	Amount	Balance
1 May 2021	Opening Balance						32,822.14
9 May 2021		9 May 2021	OSKO PAYMENT Rotary Club Frankston Sunrise Frankston Football C	Yes	Bank Feed	(4,800.00)	28,022.14
10 May 2021		10 May 2021	OSKO PAYMENT Rotary club Frankston Sunrise Wheelchairs for Kids	Yes	Bank Feed	(5,000.00)	23,022.14
15 May 2021		15 May 2021	OSKO PAYMENT PKCF SUNRISE PK Community Foundat	Yes	Bank Feed	(3,000.00)	20,022.14
18 May 2021		18 May 2021	OSKO PAYMENT The Rotary Club Frankston Sun> Focus individualised	Yes	Bank Feed	(3,000.00)	17,022.14
20 May 2021		20 May 2021	OSKO PAYMENT Rotary club Frankston Sunrise Frankston S D school	Yes	Bank Feed	(5,000.00)	12,022.14
24 May 2021		24 May 2021	OSKO PAYMENT Rotary Frankston sunrise Dona> CSF Material support	Yes	Bank Feed	(5,000.00)	7,022.14
Closing Balance							7,022.14

Frankston Sunrise Foundation
The Rotary Club of Frankston Sunrise
As at 31 May 2021

Date	Description	Reference	Amount
31 May 2021	Balance in Xero		71,830.24
31 May 2021	Statement Balance		71,830.24

Frankston Sunrise Foundation
The Rotary Club of Frankston Sunrise
From 1 May 2021 to 31 May 2021

Date	Description	Date imported into Xero	Reference	Reconciled	Source	Amount	Balance
1 May 2021	Opening Balance						71,830.24
	Closing Balance						71,830.24

Community Service Account The Rotary Club of Frankston Sunrise As at 31 May 2021

Date	Description	Reference	Amount
31 May 2021	Balance in Xero		17,821.12
31 May 2021	Statement Balance		17,821.12

Community Service Account The Rotary Club of Frankston Sunrise From 1 May 2021 to 31 May 2021

Date	Description	Date imported into Xero	Reference	Reconciled	Source	Amount	Balance
1 May 2021	Opening Balance						19,477.69
4 May 2021		4 May 2021	OSKO PAYMENT Rotary Golf Day Video Benzen video	Yes	Bank Feed	(1,000.00)	18,477.69
5 May 2021		5 May 2021	OSKO PAYMENT SARAH JAYNE SHARMAN	Yes	Bank Feed	20.00	18,497.69
5 May 2021		5 May 2021	PAY ANYONE BQL20273928 Golf day breakfast 0174002216Fran kston	Yes	Bank Feed	(650.00)	17,847.69
5 May 2021		5 May 2021	OSKO PAYMENT Golf wash up wine David McKenzie	Yes	Bank Feed	(62.29)	17,785.40
14 May 2021		14 May 2021	DIRECT CREDIT Ritchies Stores 0051956494 CB Donation N	Yes	Bank Feed	16.54	17,801.94
14 May 2021		14 May 2021	DIRECT CREDIT Ritchies Stores 0051956495 RITCBDON GHANA ORP N	Yes	Bank Feed	19.18	17,821.12
Closing Balance							17,821.12

General Account The Rotary Club of Frankston Sunrise As at 31 May 2021

Date	Description	Reference	Amount
31 May 2021	Balance in Xero		8,401.69
31 May 2021	Statement Balance		8,401.69

General Account The Rotary Club of Frankston Sunrise From 1 May 2021 to 31 May 2021

Date	Description	Date imported into Xero	Reference	Reconciled	Source	Amount	Balance
1 May 2021	Opening Balance						6,671.52
2 May 2021		2 May 2021	OSKO PAYMENT engraving Interact CandD Trophies	Yes	Bank Feed	(45.00)	6,626.52
5 May 2021		5 May 2021	E-BANKING TFR 0246177049 Cracknell Bfast 00274841041201	Yes	Bank Feed	20.00	6,646.52
9 May 2021		9 May 2021	PAY ANYONE ROTARY INTERNATIONAL 0174028189 Interact Conferenc	Yes	Bank Feed	200.00	6,846.52
11 May 2021		11 May 2021	OSKO PAYMENT RDU supplies Bob smith	Yes	Bank Feed	(123.73)	6,722.79
19 May 2021		19 May 2021	PAY ANYONE BQL20273928 Rotary Breakfast 0174151961Frankston	Yes	Bank Feed	(20.00)	6,702.79
19 May 2021		19 May 2021	OSKO PAYMENT Bunnings BBQ sausages GEN THOMAS	Yes	Bank Feed	(361.10)	6,341.69
19 May 2021		19 May 2021	OSKO PAYMENT FCC Grant david mckenzie	Yes	Bank Feed	2,000.00	8,341.69
21 May 2021		21 May 2021	DIRECT CREDIT GENEVIEVE THOMAS 0053544576 Change over Dinner	Yes	Bank Feed	100.00	8,441.69
26 May 2021		26 May 2021	OSKO PAYMENT MR PETER JOHN CRACKN	Yes	Bank Feed	20.00	8,461.69
26 May 2021		26 May 2021	PAY ANYONE BQL20273928 Frankston Rotary s 0174220037Frankston	Yes	Bank Feed	(60.00)	8,401.69
Closing Balance							8,401.69

Profit and Loss

The Rotary Club of Frankston Sunrise For the 11 months ended 31 May 2021

	MAY 2021	JUL 2020-MAY 2021
Fundraising Events		
Bunnings BBQ Receipts	-	3,914.84
Bunnings BBQ Payments/Expenses	(361.10)	(361.10)
Donations Received	2,035.72	2,275.54
Golf Day		
Golf Day Sales	-	3,620.00
Golf Day Auction	-	4,360.32
Golf day Raffle	-	2,875.00
Golf Day Sponsor	-	36,850.00
Golf Day Player Costs	-	(7,340.00)
Golf Day Scoring System	-	(595.00)
Golf Day Other Costs	(1,712.29)	(3,039.81)
Total Golf Day	(1,712.29)	36,730.51
Interest Income - Frankston Sunrise Foundation	-	932.55
CONFERENCE	-	(70.00)
Total Fundraising Events	(37.67)	43,422.34
NET Fundraising less Donations made	(37.67)	43,422.34
Club Operating - Receipts		
Members Subscriptions	8,000.00	8,250.00
Breakfast receipts	40.00	60.00
Sergeant	-	1,064.70
Other Revenue	300.00	2,951.21
Total Club Operating - Receipts	8,340.00	12,325.91
CLUB Operating Expenses		
Badges and Rotary pins etc	45.00	795.97
Breakfast Payments	60.00	600.00
Changeover Badges	-	19.50
Consulting & Accounting	-	150.00
General Expenses	123.73	228.93
Office Expenses	-	1,100.89
Printing, Stationery and Postage	-	141.00
Rotary Fees and dues		
District annual fees	-	3,450.00
Rotary International dues (RI)	-	3,166.94
RDU Magazine subscription	-	1,110.00
Total Rotary Fees and dues	-	7,726.94
DAVID BELLETTE	-	2,240.00
Youth National Science Forum	-	950.00
WEB SITE HOSTING	-	320.00

	MAY 2021	JUL 2020-MAY 2021
MEMBERS REFUNDS	-	4,200.00
Donation president	-	2,000.00
TRUST BOARD DONATION	25,800.00	25,800.00
Total CLUB Operating Expenses	26,028.73	46,273.23
Net Club Operations	(17,688.73)	(33,947.32)
Overall, Net gain or loss	(17,726.40)	9,475.02



Board & Committees: 2021-2022

President – Jason Coppard

Past President – Shane Thomas

Secretary – Hank Brakele

President-Elect – Mark Engwerda

Treasurer – Greg Sharman

Sergeant-At-Arms – Mark Rees

Club Service

Director: Mark Engwerda
Asst Director: Robert Maitz
Sgt at Arms Coordinator: Mark Rees
Bulletin Editor: Robert Maitz
Additional Roles: All other club members

Finance & Fundraising

Director: Peter Cracknell
Asst Director/Golf Day Coord: David McKenzie
Additional Roles: All other club members

Community Service

Director: Ross Augustine
Asst Director: Ross Luxford
Additional Roles: All other club members

Social Service

Director: Warwick Smith
Asst Director: Mark Rees
Additional Roles: All other club members

Youth and International

Director: Phil Tang
Asst Director (Youth): Peter Cracknell
Asst Director (International): Tony Carter
Special Project: Shane Thomas & John Albery
Additional Roles: All other club members

Membership

Director: Robert Smith
Asst Director: Keith Norris & Bruce McGregor
Fellowship: David Morgan
Additional Roles: All other club members
Program/Speakers: EVERYONE ***

Directors of each avenue of service will call on additional club members to participate as required.

*** The aim is to make our meetings interesting by inviting interesting speakers. This role cannot be left to one or two people. Each member is expected to find at least two interesting speakers during the year and coordinate with the Membership team.

Website: www.rotaryfrankstonsunrise.org.au

Facebook: @rotaryfrankstonsunrise