

28th Annual Report

1st April, 2008 to 31st March, 2009



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2008 - 2009 Award Recipients

JANE M. KLAUSMAN WOMEN IN BUSINESS SCHOLARSHIP (Area 3)

Saffron Sharp

LUCY BOHAN NURSING BURSARY (PNS)Tracey Tarver
Edith Cowan University**WOMAN OF ACHIEVEMENT AWARD (AREA 3)**Eeve Knight
Mayumarri**YOUNG WOMEN IN PUBLIC AFFAIRS AWARD (PNS)**Ditz Teng
Morley Senior High School

Intercity Report

This past year has seen an increased commitment by all area Clubs to actively promote Zonta as a group.

In March 2009, the Zonta Clubs of Perth Northern Suburbs, Perth and Swan Hills manned stalls at two International Women's Day events and a community fair in Willetton. All these events were successful in promoting Zonta and its ideals.

The Founders' Day Dinner in November 2008 was hosted by the Zonta Club of Perth. A new format for the presentation of the Woman of Achievement Award was developed this year. All of the women nominated for the award were acknowledged after which the winner was announced. The night also saw the presentation of the Jane M. Klausman Women in Business Scholarship.

Our Club will be hosting the 2009 Founders' Day Dinner, where we will be celebrating 90 years of Zonta International.

The Zonta Clubs of Perth Northern Suburbs, Perth and Swan Hills have drawn up formal boundaries with regards to the Young Women in Public Affairs Award due to confusion caused in the last round of mailouts.

In January 2009, the Zonta Club of Swan Hills celebrated their tenth birthday. The event was commemorated at their fundraiser "Hot February Night" where I presented their President, Sheila Watters with a bouquet of ten (10) Zonta roses.

Anastasia Maslij
PNS Representative



*The Celebration of
Swan Hills
10th Birthday*

Office Bearers 2008 to 2009

PRESIDENT	ANASTASIA MASLIJ
VICE-PRESIDENT	JEAN WYDER
SECRETARY	MARIE SANTA MARIA
TREASURER	MANDY EWERS
BOARD OF DIRECTORS	NINDER KAUR
	MARY LEONARD
	VICKI MOIR
	SUE PERTILE
	JEAN WYDER

COMMITTEE CHAIRMEN

INTER-CITY	ANASTASIA MASLIJ
FUNDRAISING AND FINANCE	MARY LEONARD
MEMBERSHIP	BETH DAEBRITZ
PROGRAMME	KAY POUSTIE OAM/JUDITH ROSSI
PUBLIC RELATIONS & COMMUNICATIONS	LINDA TINNING
SERVICE	KAY POUSTIE OAM
ARCHIVIST	MARGARET FIELD

President's Report

The new Zonta year began with us trying to secure a new venue to host our monthly meetings. After a brief interlude at Caffè Spiaggia in Scarborough, we were thrilled when Lake Karrinyup Country Club offered us a permanent arrangement.

My term as President officially began at our annual Birthday dinner in June - this was also our last meeting at the Rendezvous Hotel in Scarborough where we had hosted our meetings since November 1986.



Our Vice-President, Jean Wyder, was called upon early in her tenure to act as President as I was attending the International Convention in Rotterdam from mid June to early July.

As the months progressed, the vibe and energy level of the Club grew. Members have been proactive in making suggestions and changes to the way we do business. This culminated in a new format for planning - our Open Forum held in February this year.

It has been an immense honour to be at the helm of the Zonta Club of Perth Northern Suburbs for the past nine months. The passion, dedication and hard work of all members to advance the status of women has been demonstrated at every turn. In recognition of this I instigated the "Thumbs Up" awards which have been well received and have added a touch of humour to our meetings.

I look forward to the challenges this next Zonta year will bring.

Yours in Zonta service,

Anastasia Maslij
President 2008 - 2010

- Expenditure has been appropriately authorised;
- We have found no evidence that cheques were pre-signed or that cheques were signed other than by the appropriate officers;
- Adequate written policies detailing what payments were appropriate for the Service Provider to pay were maintained and adhered to;
- Expenditure is considered to be appropriate for the purpose of the objectives of the Service Provider as set out in the Service Agreement;
- Expenditure has been adequately documented and creditors paid within 30 days.

Revenue

- Receipts are completed for monies received;
- All monies received have been regularly and promptly banked;
- Revenue has been adequately documented

Wages

No wages reported.

General

- Payroll and income tax obligations have been met as no payroll applicable;
- Insurance payments are up to date;
- The Service Provider has taken reasonable steps to safeguard assets;
- The Service Provider is abiding by all applicable legislative requirements.

Dated this 5 May 2009
John Miller
Authorised Officer, BTax Dip Acctg
National Tax & Accounting Pty Ltd
883 Beaufort Street Inglewood WA 6052
Registered Tax Agents

Auditor's Certification Statement

Service Provider: Zonta Club of Perth Northern Suburbs Inc.

Scope of Audit

The audit has been conducted in accordance with Australian Auditing Standards as necessary, to provide reasonable assurance as to whether, in all material respects, the Committee and the Service Provider have complied with the Constitution of the Service Provider and the relevant requirements of the provisions (to the extent applicable) of the Service Agreement.

Our procedures included examination, on a test basis, of evidence supporting compliance with the Constitution of the Service Provider and the requirements of the Service Agreement. These tests have not been performed continuously throughout the Period to 31 March 2009 and were not designed to detect all instances of non compliance. The Committee of the Service Provider is responsible for ensuring compliance with the terms and conditions of the Service Agreement, management of resources and for internal controls.

The opinion on compliance expressed in this report has been based on the above basis.

Opinion

In our opinion the Committee and the Service Provider have substantially complied with the obligations imposed by the Constitution of the Service Provider and the terms and conditions of the Service Agreement. Base on our sample audit test procedures, the receipts and expenditure have included the following accounting and internal controls:-

Financial Management

- Committee meetings were held at appropriate intervals and financial information tabled for analysis and action;
- Minutes of Committee meetings were adequately documented and indicated acceptance by members;
- Appropriate receipts and invoices are in place and are being observed.

Expenditure

- Expenditure is adequately supported;

Fundraising and Finance

The Fundraising Committee is proud to report quite a successful year in meeting and exceeding our financial goals in spite of having to abandon two planned events. (See table on next page.)



We welcomed Palma Phipps and Kath Snashall back to our Committee after their terms as President and Treasurer respectively, as well as new Club member Bronwyn McCormack. Our other committee stalwarts, Alma Dempsey, Dagmar Barnes, Letitia Depiazzi, Marion Brown, Leanne Sultan and Jill Proctor continued to share in our dreaming, scheming, fun and hard work. A special thanks to Dagmar for once again serving as minutes secretary, and to all who hosted meetings in their homes.

Our ongoing **Cleanskin wine** sales through Ultimo's came to an end in December due to their inability to continue offering the program. However, a generous 'going out of business' offer from Joan Bath of Wattle Mist Wines also added substantially to our coffers.

The '3rd Annual Zonta **Garage Sale**', held in February this year at Mary's home, once again surpassed previous years' profits, with many customers both buying and donating goods.

A big thank you must go to Kaye Metaxas who, although not a member of the Fundraising Committee, once again did an outstanding job of coordinating the sale of **Entertainment Books**. This is a great opportunity for members to save money while fundraising for the club as well as to seek OPM (Other People's Money).

The **Mystery Dinner** in August was again successful in terms of both fellowship and profits. Marion did an excellent job of coordinating guests with hosts, and as they say in the classics 'a good time was had by all'.

Bronwyn demonstrated her great creativity in preparing entertaining as well as challenging instructions for the **Car Rally** which this year, fittingly, featured the Northern Suburbs.

'Word was out' about the lovely morning we had last year when Dagmar and Peter graciously opened their heritage home for **Breakfast at Dagmar's**, so even more guests attended this year. Thank you once again to our hospitable hosts!

Theatre outings continue to be popular, and a thank you must go to Jean Wyder who has once again taken responsibility for these.

Monthly raffles at meetings steadily add to our fundraising accounts. Thanks to our Treasurer Mandy Ewers for organising these.

Proceeds from the sale of **Utility/Shoe bags** are now pure profit. Thanks to Dawn for her vision and tenacity for this project, and plans are afoot for an aggressive marketing plan for these in the new year.

Zonta Club of Perth Northern Suburbs Inc.

Although members of the committee take responsibility for planning and organising events, it is the backing of the membership, including their 'spreading the word' for OPM which makes them successful, and we value this support.

As I step down as Chairman of the Fundraising Committee, I am delighted to have Letitia and Bronwyn step forward as Co-Chairs. Their combined energy and expertise bode well for the financial future of the Club.

Mary Leonard
Chairman

Results of fundraising activities for 2008/2009:

EVENT	GOAL	Actual
Cleanskins	\$600	\$1264.00
Garage Sale	\$1500	\$4601.55
Entertainment Books	\$1800	\$2675.00
Mystery Dinner	\$1700	\$1320.00
Literary Dinner	\$1000+	
(UNIFEM Spring Walk)		(\$460.00)
Car Rally	\$400	\$442.00
Dinner/Dance (teamed with Mal Dempsey)		
Breakfast at Dagmar's	\$450	\$796.00
Theatre bookings	\$800	\$349.30
Dinner Raffles	\$250	\$778.10
Utility/Shoe Bags	\$1000	\$430.00
(Amelia Earhart Dinner)		(\$395.00)
Total:	\$9500	\$12655.95
(UNIFEM + Amelia Earhart Dinner)		(855.00)

Notes:

- Because of timing, this total includes **Garage Sales** '08 and '09. Does NOT include E-Bay sales which should bring another \$150-\$200.
- Includes total **Cleanskin** sales from both Ultimo and Wattle Mist
- These **events** did not occur

Raffle—dinner meetings	\$810.10
Wine Sales	\$1,402.00
YWPA donation and raffle	\$500.00
Garage Sales 2008 and 2009	\$4,601.55
Car Rally	\$442.00
Donations	\$1,268.80
Bank Interest	\$1.00
TOTAL INCOME—Fundraising	\$26,020.75

INCOME—Grant	
Office of Multi-Cultural Interests	\$2,200.00
TOTAL INCOME—Grant	\$2,200.00

TOTAL INCOME **\$28,248.75**

EXPENDITURE—Fundraising	
Entertainment Books	\$10,283.00
Bank Charges	\$14.50
Mystery Dinner	\$190.00
Wine Sales	\$88.00
Walking Tours	\$255.00
UNIFEM Spring Walk	\$16.50
Miscellaneous expenses	\$429.45
Total Expenditure—Fundraising	\$11,276.45

EXPENDITURE—Donations	
Women's Legal Referral Service	\$500.00
Operation Rainbow	\$500.00
Jane M. Klausman Business Scholarship	\$500.00
Birthing Kit Fund	\$1,600.00
Zonta House Refuge	\$1,500.00
YWPA Award 2008	\$1,000.00
Lucy Bohan Nursing Bursary	\$1,000.00
Sue Bigelow Award	\$18.00
UNIFEM—Spring Walk	\$443.50
Yarri Wada District Project	\$500.00
Project Respect	\$600.00
Zonta International Foundation Donation	\$4,902.75
Total Expenditure—Donations	\$13,064.25

Expenditure—Grant	
Migrant Womens Safety Seminars	\$382.69
TOTAL EXPENDITURE—Grant	\$382.69

TOTAL EXPENDITURE **\$24,723.39**

Balance (excess of receipts over payments) **\$3,525.36**

CLOSING BALANCE as at 31 MARCH 2008 **\$8,390.53**

Mandy Ewers
Treasurer



Financial Report 2008 to 2009 - General Account

STATEMENT OF RECEIPTS AND PAYMENTS - GENERAL ACCOUNT For the period 1st April 2008 to 31st March 2009

Opening Balance as at 31 March 2008 **\$3,499.23**

INCOME

Monthly Dinner Fees	\$12,999.00
Membership Fees	\$6,587.50
Xmas Function	\$1,770.00
Bank Interest	\$0.45

TOTAL INCOME **\$21,356.95**

EXPENDITURE

Dinner Account	\$14,385.50
Postage	\$204.95
Membership Fees	\$4,422.00
Xmas Function	\$2,649.45
Membership Badges	\$56.10
Miscellaneous (gifts, flowers, subscriptions)	\$847.68
Bank Fees	\$12.00

TOTAL EXPENDITURE **\$22,577.68**

Balance (excess of payments over receipts) **(\$1,220.73)**

CLOSING BALANCE as at 31 MARCH 2009 **\$2,278.50**

Financial Report 2008 to 2009 - Fundraising Account

STATEMENT OF RECEIPTS AND PAYMENTS - FUNDRAISING ACCOUNT For the period 1st April 2008 to 31st March 2009

Opening Balance as at 31st March 2008 **\$4,865.17**

INCOME—Fundraising

Theatre Tickets	\$349.30
Utility/Shoe Bags	\$430.00
Amelia Earhart Function	\$395.00
Entertainment Books	\$12,958.00
Breakfast at Dagmar Barnes	\$796.00
Mystery Dinner	\$1,635.00
UNIFEM Spring Walk	\$460.00

Contd. on next page

Service Committee

Members of this hard working Committee this year were Margaret Field, Liz Wason, Vicki Moir, Mandy Ewers, Miriam Blakemore and Sue Pertile. We lost Antoinette Allison, who moved to Wales. We were happy to welcome Laurel Coyle and Lynn Koehler to the Committee together with Judith Rossi as from March 2009. The Committee work has been shared by all and I thank everyone for their dedication to the projects we have worked on. My particular thanks to Margaret Field for her secretary role, her organisation skills and sharing her knowledge of all things 'service' with us.



REFUGEE WOMEN'S SAFETY SEMINARS

Members of the Service committee have identified 'safety issues', both in the community and at home, as a real concern for refugee women. We successfully liaised with members of the WA Police Community Service who acted as a conduit between our two organisations, and presented safety talks on our behalf. Refugee groups of women from Somalia, the Sudan and Afghanistan meet regularly in Mirrabooka and to date we have conducted four seminars, two at the Edmund Rice Centre, and two at the Herb Graham Recreational Centre on behalf of the Metro Migrant Resource Centre.



Translators were engaged to increase understanding between participants. Funding for the project was achieved through a grant of \$2,200 received from the Office of Multicultural Interests and with grant completion date at 18 September, 2009, sufficient time and funds exist for at least five more seminars. Much was gained from informal interaction between the refugee women and Zonta members and a mood of warm sisterhood developed, especially during the sharing of halal lunch which followed.

YOUNG WOMEN IN PUBLIC AFFAIRS AWARD

Documentation regarding the Young Women in Public Affairs Award was sent to forty four schools in the Perth Northern Suburbs area, which resulted in three finalists being interviewed for the Award. All finalists were outstanding young women and the winner was Ditza Teng who was presented with her Award at a highly successful Gala Dinner at the Lake Karrinyup Country Club on August 4, 2008.

WOMAN OF ACHIEVEMENT AWARD

In 2008, our nominee for the Woman of Achievement Award was Barrister, Judith Fordham, who presently holds the position of Associate Professor in Forensic Science, Murdoch University. Judith has been guest speaker at Club General Meetings on two occasions when she enthralled us with her story of triumph over adversity. Kerry Coyle used her considerable journalistic skills to compile the nomination which unfortunately was unsuccessful, although in the new format of the Area 3 Woman of Achievement Dinner, all finalists were presented.



Zonta Club of Perth Northern Suburbs Inc.

ADVOCACY - TRAFFICKING OF WOMEN

Through our membership of Project Respect, an organisation which challenges the exploitation of women in the sex industry, we became aware of "Trafficked" a book written by Kathleen Maltzahn on the trafficking of women. Communications with Kathleen have resulted in her agreeing to come to Perth as a guest of the Zonta Club of Perth Northern Suburbs and speak to the public at the State Library on May 11, 2009. The club has paid Kathleen's airfares, and Judith Rossi has kindly offered to accommodate her for three days. Mention of Kathleen Maltzahn was made in the February 7 *Sunday Times*, and of the successful Wei Tang slavery conviction, supported by an anonymous donation of \$500 from a member of our club. Subsequently Kay wrote a letter of support to the editor and it is now expected that the *Sunday Times* MAY run a feature article addressing the trafficking of women, particularly in WA.

BIRTHING KITS

The planned Birthing Kit workshop was cancelled because the Birthing Kit Foundation had an oversupply of kits. We are now planning to hold a workshop in May 2009. We were thankful to St Mary's Anglican Girls' School who contributed over \$400 towards the birthing kit workshop following Miriam speaking at the school assembly about the project. We will use this money to fund materials for the May workshop where we hope to pack 2000 kits.

SPRING WALK

The Spring Walk was held on Sunday, 21 September 2008 at the Henderson Environment Centre in Star Swamp North Beach. The 5 km walk was attended by over 20 people. The cost was \$10 per head. About \$290 was collected on the day (with some paying more than the suggested amount). With additional donations made after the event a total of \$443.50 was raised. \$16.50 went to the hire of the centre and the profit of \$427 went to UNIFEM.

LUCY BOHAN NURSING BURSARY

It was our pleasure to choose Tracey Tarver as our 2009 recipient of this bursary, named for former President of our Club, Lucy Bohan. Tracey a mother and a wife is an exceptional student who has received Distinctions and High Distinctions in her studies whilst also working part-time and bringing up a family. Tracey, who lives north of Perth in a rural community will use the \$1000 bursary to help pay for her fuel costs to and from University. Her aim is to be a nurse in a rural community.

SUE BIGELOW AWARD

This year's recipient was Dominic Cummins of Newman College.

JANE M KLAUSMAN AWARD

In 2008, this was run as an Area 3 Award and our thanks to Vicki Moir who worked on the Area Committee.

Kay Poustie OAM
Chairman

Amended Financial Report 2007 to 2008 - Fundraising Account

STATEMENT OF RECEIPTS AND PAYMENTS - FUNDRAISING ACCOUNT

For the period 24 March 2007 to 31st March 2008

Opening Balance as at 24 March 2007 **\$5,570.72**

INCOME

Theatre Tickets	\$1,533.40
Utility/Shoe Bags	\$1,550.00
Amelia Earhart Function	\$1,048.00
Entertainment Books	\$9,240.00
Breakfast at Dagmar Barnes	\$340.00
Mystery Dinner	\$1,550.00
UNIFEM Spring Walk	\$380.00
Raffle—dinner meetings	\$283.00
Wine Sales	\$680.00
Plates and Platters Project	\$13,477.00
YWPA donation and raffle	\$586.00
Garage Sale 2007	\$1,453.95
Car Rally	\$312.00
Bank Interest	\$0.91

TOTAL INCOME

\$32,746.26

EXPENDITURE—Fundraising

Theatre Tickets	\$698.00
Plates and Platters Project	\$1,499.18
Utility/Shoe Bags	\$2,800.00
Entertainment Books	\$7,584.00
Amelia Earhart Function	\$757.50
YWPA Awards	\$213.25
Breakfast at Dagmar Barnes	\$43.00
UNIFEM Spring Walk	\$16.50

Total Expenditure—Fundraising

\$13,611.43

EXPENDITURE—Donations

Women's Legal Referral Service	\$500.00
Operation Rainbow	\$500.00
The Cancer Council of WA (Craft Fair)	\$50.00
Jane M. Klausman Business Scholarship	\$500.00
Patricia Giles Centre	\$9,300.00
Birthing Kit Fund	\$800.00
Zonta House Refuge	\$1,500.00
YWPA Award 2007	\$1,000.00
Lucy Bohan Nursing Bursary	\$1,000.00
Balga SHS Personal Development Program	\$497.98
Sue Bigelow Award	\$18.95
UNIFEM—Spring Walk	\$350.00
Project Five-O	\$500.00
Project Respect	\$100.00
Zonta International Foundation Donation	\$3,123.45

Total Expenditure—Donations

\$19,840.38

TOTAL EXPENDITURE

\$33,451.81

Balance (excess of payments over receipts)

(\$705.55)

CLOSING BALANCE as at 31 MARCH 2008

\$4,865.17

Amended Financial Report 2007 to 2008 - General Account

STATEMENT OF RECEIPTS AND PAYMENTS - GENERAL ACCOUNT
For the period 24 March 2007 to 31st March 2008

Opening Balance as at 24 March 2007	\$6,496.76
INCOME	
Monthly Dinner Fees	\$9,360.00
Membership Fees	\$6,280.00
Area 3 Workshop	\$1,741.00
Xmas Function	\$2,056.00
Miscellaneous Donations	\$25.00
Bank Interest	\$0.38
TOTAL INCOME	\$19,462.38
EXPENDITURE	
Dinner Account	\$9,664.00
Postage	\$151.05
Club Pull-up Banner	\$330.00
Area 3 Workshop	\$4,634.80
Membership Fees	\$4,410.00
Xmas Function	\$2,479.82
Membership Badges	\$94.70
Miscellaneous (gifts, flowers, subscriptions)	\$670.54
TOTAL EXPENDITURE	\$22,434.91
Balance (excess of payments over receipts)	(\$2,972.53)
CLOSING BALANCE as at 31 MARCH 2008	\$3,499.23

NOTE:

In compliance with the Club Constitution, the amended financial statements for the General and Fundraising Accounts are included in this report to reflect the entire twelve (12) month financial period.

Public Relations and Communications Committee

2008 was a successful year for the Committee in the following areas:

**Publicity**

The committee was active in providing publicity for the Young Women in Public Affairs Award and for various fundraising events. The committee also worked to get information into the Community Newspapers to promote club dinner meetings and where possible the guest speakers. It is at times difficult to get our club message across in the media, but the Committee at all times pursued all avenues to promote the Club. Club members were also urged to give any news items which they came across that relate to the club in newspapers or magazines for the committee scrap book.

Young Women in Public Affairs Gala Dinner

Another successful collaboration with the Service Committee to put on a successful Gala Dinner for YWPA. While the Service Committee is responsible for sourcing candidates, interviewing and selecting finalists, the PR&C Committee participated in the special project committee for the Gala Dinner. It was decided that a special project committee be set up each year for the Gala Dinner.

"The Zontapreneur"

The monthly production, just prior to the monthly meeting, of the Zontapreneur in a broadsheet layout is very well received by members. Special thanks to Dawn Newman for the great job that she does with organising the newsletter. At all times members are encouraged to submit articles of interest for the Zontapreneur.

Member Handbook

The successful A5 "No Fuss" list with handy access to members' telephone numbers and e-mail addresses was updated and sent electronically to members.

Website

The website was launched. There is still much work to be done, but a good start has been made. Special thanks to Dawn Newman, Kerry Coyle and Carole Theobald from the Perth Club for all of their hard work in setting up the website.

Conclusion

Special thanks to Anne Markey for her great work as the minute secretary and also thanks to the rest of the committee - Di Bryant, Dawn Newman, Robbie Hearse, Jodie Sanders (LOA) and Kerry Coyle (LOA) for their wonderful work on the committee. It has been a pleasure chairing the Committee. I will be stepping down from the Chairmanship having enjoyed the experience of chairing such a good Committee over the last few years.

Linda Tinning
Chairman

Programme Committee



This committee is responsible for organising guest speakers at our monthly dinner meetings. For many years this Committee has consisted of Kay Poustie OAM and Judith Rossi.



April 2008	Judith Fordham - Barrister, University Lecturer and Author
May 2008	Carla Van Raay - Author of "God's Call Girl", former nun and prostitute
June 2008	Dr Gary Hewett OAM - Co-founder of Awareness Cambodia Inc., working with Cambodia's poor, disadvantaged and orphaned kids
July 2008	Dr Peter Dingle - Senior Lecturer and Associate Professor at the School of Environmental Science at Murdoch University (also, an author of several books)
August 2008	Young Women in Public Affairs Award Presentation
September 2008	Jennie Ellis - Amazons Abreast
October 2008	Sergeant Garry Tuffin - Personal and home safety
November 2008	Marshall McGuire - Artistic Director and Harpist with the WA Symphony Orchestra
February 2009	Open Forum Planning Meeting
March 2009	Bishop Kay Goldsworthy - Anglican Church of Australia

Membership Committee

Although we had hoped that our membership tally would reach 40 this Zonta year, our numbers remain at 38.

Our new members include Lynn Koehler, Robbie Hayes Hearse, Bronwyn McCormack, Nina Cameron and Retha Steenkamp.

Unfortunately we have received the resignation of Ninder Kaur, Jacqui Alder, Antoinette Allison and Jodie Sanders.



Many thanks to Kaye Metaxas who, although on Leave of Absence, continues to organise the place cards for our dinner meetings. Thanks also to Anita Sutton for sending out invitations and for standing in as Membership Chairman during my frequent absences of late.

Beth Daebritz
Chairman