

Fund Raising Projects Income	
Community Service Income	\$ 3,478.00
Bairo Pite Clinic Fundraising	\$ 4,774.00
Lilydale Produce and Farmers Market	\$ 8,300.00
BBQ Functions	\$ 4,638.00
Contribution - YMHFA	\$ 1,900.00
Community Grants - ANZAC Centenary	\$ 5,300.00
Member / Public Donations	\$ 2,572.00
Pharmacy Tin	\$ 984.00
Student Programs - Parental Contribution	\$ 847.00
International - RAWCS Contribution	\$ 135.00
Miscellaneous	\$ 1,243.00
Total	\$ 34,171.00

DISTRIBUTION OF FUNDS	\$ 32,477.00
COMMUNITY	
Community Groups - Various	\$ 3,581.00
Community Service Costs	\$ 795.00
YMHFA Course	\$ 2,167.00
ANZAC Centenary Project - Lillydale Lake/ Mt. Mary	\$ 5,214.00
Salvation Army	\$ 250.00
Relay for Life & Cancer Council	\$ 150.00
TOTAL	\$ 12,157.00
ROTARY PROGRAMS	
Rotary International Foundation	\$ 3,037.00
Polio Plus	\$ 1,523.00
ARHF - Australian Rotary Health Foundation	\$ 1,000.00
TOTAL	\$ 5,560.00
INTERNATIONAL	
Rotary Donations In Kind Store [DIK] - Vehicle Maintenance / Freight etc	\$ 2,299.00
International Projects - Various	\$ 566.00
East Timor Roofing Company - Vehicle Upgrade Contribution	\$ 1,000.00
Relief Aid Container Costs to exit wharf - Phillipines - Contribution	\$ 500.00
Bairo Pite Clinic - East Timor - Medical Supplies/Heavy Duty Commercial Washing Machine/ +	\$ 4,231.00
Disaster Aid Relief [3] Boxes	\$ 2,400.00
Wheelchairs 4 Kids - Freight	\$ 350.00
TOTAL	\$ 11,346.00
YOUTH - NEW GENERATIONS	
Student Development Programs	\$ 3,414.00
TOTAL	\$ 3,414.00

EXTRAS	
<i>Contribution direct to DIK by Healesville Hotel</i>	\$1,250.00
<i>Contribution Direct to DIK [sourced via Tecoma woman] - RAWCS</i>	\$ 200.00
<i>Contribution Direct to DIK [sourced ex Tim Hewitt Homes] – chairs</i>	\$ 250.00
<p><i>1800 School Chairs delivered to DIK for shipment to East Timor</i></p> <p><i>600 School Desks delivered to DIK for shipment to East Timor</i></p> <p><i>25 School Furniture delivered to DIK for shipment to East Timor</i></p> <p><i>12 - 15 Pallets of Curtain Material to DIK for shipment overseas</i></p> <p><i>20 Pallets of Office Stationery to DIK for shipment overseas</i></p>	