

2008-2009 District One Council *Making Dreams Come True*

Greetings Fellow Kin!

Welcome back! As you begin your new KIN year we wish all of you a most fruitful year. We know you will all be hard at work helping in your communities and sharing the spirit of KIN. If you need any assistance, any information, anything at all, your District Council is just a call away. We are here to help make your year easier, to pass along the information you need National to know and to keep you informed of National news, to help promote your projects, and to educate. Remember you are the leaders of KIN tomorrow, so make your time count, promote all that you do, share the gift of KIN, and remember to have fun while doing it.

In this mailing you will find reports from the various council members as well as Kinship One. If your club decides they would like more than the two copies we are sending to each club please contact us and we will ship out the number of copies for your club. Kinship One will also be available as a download from the District One website. We are hoping that each club will take it upon themselves to copy Kinship One and circulate it throughout their communities, and share it amongst their fellow members.

Fall Leadership Conference is fast approaching. Inside you will find the registration form, please make copies and share. Fall Leadership Conference is centrally located this year, being held in Kitchener, and it should be easy for everyone to attend. Even if you can only make it up for the day, come and join us and participate in the worthwhile seminars. The agenda will be out shortly so that you can plan with your club members who will take what seminars in order to facilitate attending most of them.

Your council will be meeting on the last weekend in September. If you have any questions, concerns, or ideas, now is the time to voice them to your Deputy Governors. Your Deputy Governors will be sure to discuss what is happening in your area and promote any events you have coming up. We want to ensure we have open communication with all the members this year but we cannot do that without your help. Your voice needs to be heard and it is important to us that every member is heard. So keep those lines of communication open, talk to your president, your Deputy Governor, members of council, and National headquarters too. We are all the "Voice of Kin".

Yours In Kin,



PAST GOVERNOR'S REPORT

Congratulations to all the participants in our National Awards Programs, and to the Award winners - we are very proud of all of you!

We were proud to represent District One at National Convention in Lethbridge. The Convention Hosts did an outstanding job - it was a fabulous convention! Zone D - hosts of National Convention 2009 - have big shoes to fill, but ones we have complete faith they will fill with ease! Kin Denny and his crew did an outstanding job hyping up Niagara.

We plan to be active participants on this year's District Council. We are here to assist the Team and the District in any way we can. If there is any way we can assist you, please do not hesitate to contact either one of us.

Past Governors Arlene & Earl

VICE GOVERNOR'S REPORT

WE WANT YOU ON OUR TEAM!

Have you ever wanted to be a part of something larger than yourself, but were nervous about asking about it, or were thinking that no one would ask you? Well, NOW IS YOUR CHANCE!

Judy Dallaway and **Darrell Cooper**, your new **Vice Governors**, are putting together a team of the best people from District 1 to lead this district through the upcoming Kin year.

We are looking for people who want to be part of a dynamic, forward thinking group that would like to use our successful history of a vibrant organization to build the future.

Positions open include: secretary, treasurer, coordinator, membership director, service director(s), Kinship One editor, Awards chairperson, and web master. Interested people should be comfortable with public speaking, problem solving, and willing to motivate and encourage others.

Qualifications would include, but not limited to;

- remembering the good times from the past and a desire to share those with our future Kin.
- remembering the challenges that we have faced and have a desire to move past those in the future.
- Strong desire to increase the Kin profile in District One.
- Excellent communication, problem solving skills.
- Willing to grow, learn, have fun and make new friends.
- Ability to travel around District One

Please send your resume to Judy Dallaway at: mapilgrim@hotmail.com
Or Darrell Cooper at: dcooper@fastenal.com

For more information, please call:
Darrell at 519-641-3943 or Judy at 519-426-3170

AWARDS REPORT ...



YOU CAN DO IT ...

WE KNOW YOU CAN

And YOU proved it at National Convention in Lethbridge!!! Way to Go!!

Following on the success of District One members at National Convention, you all know that it's never too early to start looking at what awards your club can submit for this Kin year and make an even BIGGER impression in Niagara Falls. HOW WONDERFUL if District One was honoured in our home District!!!

Awards are not only the "pot of gold" at the end of the rainbow; Awards are a path to follow that will give you an outstanding year in your Kin Club, in your community and in the Association.

Take for example the bulletin award!

We had HUGE success from District One Clubs at National Convention!!!

Following the bulletin award for an excellent publication will also keep your club totally informed with all information members require. It will ensure that your members have reminders for club, zone and district events. It will keep the lines of communication open and allow information to flow freely. It will also keep all club members involved and participating in creating this document.

THE BONUS of course, will be an outstanding publication that will indeed qualify for competition at the Zone, District and even National levels.

Take a look at what your club is doing now and see how it falls in to an award category and then GO FOR IT ... nothing ventured, nothing gained!

Please feel free to contact us at any time if you need more information on how to work toward any award; we're here to help, guide and encourage your every step along the way.

Don't forget ... all awards criteria / deadlines are available on both www.district1kin.ca for District Awards and www.kincanada.ca for National awards. As well, your President has a copy in his/her President's Planner. Get a copy of your Zone's awards from your Deputy Governor and GO FOR GOLD!!!!

Yours to a successful, award winning year ...

Bill Harris & Monika McKean, Co Awards Chairs 2008-09

KINSMEN & KINETTE SENIOR & JUNIOR BULLETIN AWARDS CRITERIA

This is the National Award Criteria which is to be followed at all levels of the competition. Remember that your bulletin must be submitted to your Deputy Governor for making at zone level for awards purposes. Winning bulletins at zone level will be forwarded to Bill and Monika for marking at District level. Winning District One bulletins will be forwarded to National for the National Award marking.

Good luck and good editing ☺

PURPOSE:

To provide a guideline for clubs to follow to produce an effective means of club communication and to recognize the effort of the bulletin editor and club for an outstanding publication.

DIVISION OF AWARDS:

- Kinsmen Ritchie Senior - clubs of 15 or more members
- Kinsmen Ritchie Junior - clubs of 14 and less members
- Dawn Freeland Kinetite Senior Bulletin Award - clubs of 15 or more members
- Kaye Turner Kinetite Junior bulletin Award - clubs of 14 and less members

Membership taken as of October 31st of the Kin year they are judged and that it be based on the "official" membership in the club as defined in the National By-Laws.

SUBMISSION OF ENTRIES:

1. Entries shall only be the winning bulletins for each division from each district in the Association for that year.
2. All entries shall be submitted to national headquarters within 10 days of the close of the spring district convention or by June 30th, whichever comes first.
3. Entries must contain four sets of five issues. Each set must contain the same issues.
4. All entries shall become the property of the association and as such will not be returned to the club.
5. Electronic versions of bulletins must be provided in printed format.

JUDGING:

1. Entries shall be judged by a national committee of judges named by the national awards committee.
2. Entries shall be judged according to material and appearance. The mandatory requirements and maximum allowable points for the various items to be considered shall be as outline below.
3. All entrants shall receive a written critique within 60 days of National Convention.
4. The committees shall determine a winner and a runner-up for each award.

JUDGING CRITERIA:

A. Mandatory Requirements (each issue)

1. Outside front cover, inside front cover or first immediate page following:
 - a) club name, zone and district
 - b) names of club president and bulletin editor
 - c) club contact information
 - d) date, time and place of meeting
 - e) issue number of bulletin
2. Minutes of last general meeting
3. President's report
4. Calendar of events

B. Content

1. *Club Activities*
 - a) activities of club members, birthdays, etc. 5 points
 - b) reports on social events 5 points
 - c) reports/updates on service projects 5 points
 - d) articles submitted by club members (other than bulletin editor) 5 points
 - e) Kin profiles / Kin Kid section 5 points
2. *Editorials* (5 points each to a maximum of 10) 10 points
 - a) must be original and labelled as editorials
 - b) can be submitted from anyone in the club or community
3. *Kin Education* 15 Points
4. *Association News*
 - a) Zone news 10 points
 - b) District news 10 points
 - c) National news 5 points
 - d) Kin Sales ad be placed in the bulletin 5 points

TOTAL SECTION B AVAILABLE POINTS 80 POINTS

C. Presentation

1. Layout and quality of production 10 points
2. Quality of content, reader's interest, humour and good taste 15 points

TOTAL SECTION C AVAILABLE POINTS 25 POINTS

TOTAL POINTS AVAILABLE FOR MARKING 105 POINTS

NOTES TO PONDER:

Mandatory means mandatory .. if it's not in there, the bulletin is disqualified.

Association News:

Make a note now where you will get this information monthly! Zone News, Deputy Governor / District Website; District News, any member of District Council / District Mailings / District Website; National News, any member of District Council / National Mailings / National Website.

www.district1kin.ca
www.kinCanada.ca

AND REMEMBER ... a bulletin editor cannot do it all alone. You need the input from your fellow club members. Make it a challenge, make it a requirement, make it fun and interesting by giving them ideas to write about. Above all, make it a CLUB bulletin!!!

TREASURER'S REPORT Treasurer Michelle (As of August 31st)

Just wanted to shout a big "THANK YOU" to the clubs not listed below. That means I received your payment!! I have included all clubs that I have NOT received dues payments from. If you did not receive your dues invoice, please email me and I will send you an electronic copy. mrfederer@yahoo.ca

ZONE A	ZONE B	ZONE C
<u>Kinsmen</u>	<u>Kinsmen</u>	<u>Kinsmen</u>
Guelph	Belgrave	Beaver Valley
Hamilton	Drayton	Feversham & District
Oakville	Fergus & District	Flesherton
Stoney Creek	Listowel	Meaford
Waterloo - Grand River	Lucknow & District	Shelburne
	Mount Forest	Stayner & District
	Point Clark	Wasaga Beach
<u>Kinettes</u>	<u>Kinettes</u>	<u>Kinettes</u>
Oakville	Drayton	
Waterloo - Grand River	Listowel	Meaford
		Owen Sound
		Wasaga Beach

ZONE D	ZONE F	ZONE G
<u>Kinsmen</u>	<u>Kinsmen</u>	<u>Kinsmen</u>
Caledonia	Aylmer	Wallaceburg
Stevensville	Delhi	
	Dorchester & Area	
	St. Thomas	
	Tillsonburg	
	Port Dover	
<u>Kin Club</u>	<u>Kinettes</u>	<u>Kinettes</u>
Garden City	Tillsonburg	Bluewater
		Dover

ZONE H	ZONE J
<u>Kinsmen</u>	<u>Kinsmen</u>
Amherstburg	Chesley
Leamington	Paisley & District
Tilbury & District	
<u>Kinettes</u>	<u>Kinettes</u>
Wheatley	Chesley
	Hanover
	Walkerton



Remember .. if dues are not paid by Fall Leadership Conference, you will be placed not in good standing and will have no voting privileges.

CF / SERVICE REPORT

Dear Fellow Kin,

Hope everyone had a fun and happy summer. Through out the summer we have been busy planning our year. As you know our goal for 2008/2009 is \$250,000.00.

FLC is approaching fast. We are planning to have a silent action. We are looking for donations for it. In the past years it has been very successful in helping raise money for Cystic Fibrosis.

The Ti-Cat game was successful. Those who attended had lots of fun. We had the 50/50 draw, and we raised about \$7,000.00 from it. We thank those who helped sell the tickets. We also got advertising in the Tigertron for Kin Canada. We are planning to go to another game on October 4, 2008. The Ti-Cats are playing Montreal. We hope to see lots of Kin there.

The winter get away is in Punta Cana. We fly out on January 17, 2009. Hope to see you there.

We also want to know what CF and Service Projects you are doing as a club or zone. We would love to come and help you with anything you are doing.

Our pins will be given to your Zone C.F. reps to sell.

We look forward to working with you in reaching our goal this year. We know every dollar helps in finding a cure for Cystic Fibrosis, and remember, "Every Breath Counts".

Yours in Kin and Service 2008/2009

District 1/Service Directors

Nancy Laframboise
37 Vanier Dr. # 803
Kitchener, ON
N2C 2P6
nphallas@rogers.com

Brad Rockefeller
2060 Hwy # 3, R.R.#1
Delhi, ON
N4B 2W4
brad_shelley@hotmail.com



2008-2009 Fall Leadership Conference *Making Dreams Come True*

September 2nd, 2008

Fellow Kin:

This is your *"Official Call"* to attend the District One Fall Leadership Conference to be held at the Holiday Inn, 30 Fairway Road South, Kitchener, ON. The conference will take place on November 7th, 8th, & 9th, 2008. Please see the registration form in Kinship One or on the district website for further information and pricing.

Fall Leadership Conference is an excellent training weekend for you and your fellow members. There will be a number of seminars available and they will be posted on the district website by October 1st, 2008. Please sign up early as space is limited.

For more information on the conference, contact your Fall Leadership Conference committee chairs, Nancy and Brent Laframboise, of the Kitchener Waterloo Kin family.

We look forward to *"Making Dreams Come True"* as we work with you throughout the 2008/2009 District One year.

See you in Kitchener!!

Yours in Kin,



Rob and Odette Houle
Governors

Making Dreams Come True

District One Fall Leadership Conference 2008 - Delegate Proxy Form

Complete this form designating a delegate to Fall Leadership Conference

This form **MUST** be submitted to your Deputy Governor or the District Secretary prior to close of credentials at FLC

PLEASE PRINT CLEARLY

(Please ✓ one)	
<input type="checkbox"/> Kinsmen	<input type="checkbox"/> Kinsmen & Kinette
<input type="checkbox"/> Kinette	<input type="checkbox"/> Kin

Club of _____ Zone: _____

NOTES: Please ensure that the person to whom you are proxying your votes will indeed be in attendance at Fall Leadership Conference.

If you proxy your votes then later decide that someone from your club can attend, **YOU WILL** be able to retrieve these votes on site at Conference credentials desk.

PROXY ELECTION: We, the undersigned President and Secretary of the above named club, certify that our club, at a regularly constituted meeting or at an executive meeting, hereby proxy our votes to:

Name: _____ who is:

Select only one:

- ☐ Delegate of the ☐Kinsmen / ☐Kinette / ☐Kinsmen & Kinette / ☐Kin Club of: _____
- ☐ District Kinsmen / Kinette Governor
- ☐ District Kinsmen / Kinette Vice Governor
- ☐ Association Director
- ☐ Kinsmen / Kinette Deputy Governor
- ☐ Member of the District Board of Directors

Signed: _____
Club President

Club Secretary

Date: _____

Submit to: mmckean@rogers.com
Or Fax: 705-445-8030

Making Dreams Come True

District One Council 2008-2009

Bid to Host 2009 District One Fall Leadership Conference

This official bid is hereby submitted in the name of

The Kinsmen / Kinette / Kin Club (circle one) of

President

Date

Secretary

Date

This bid form must be forwarded thirty (30) days prior to Fall Leadership Conference to the:

District Secretary

**Monika McKean
294 Fifth Street
Collingwood, ON L9Y 1X8
FAX: 705-445-8030
mmckean@rogers.com**

National Convention Report

2008-2009 District One Council *Making Dreams Come True*

National Convention was held in Lethbridge, Alberta this year. The Lethbridge Kin family did an outstanding job and everything ran smoothly. The hospitality was superb and the extra tours around Lethbridge fantastic. Alberta truly is a beautiful part of our country but there is still no place like home.

District One was well represented at convention with 24 members in attendance and numerous proxies. Thank-you to all who took the time to fill out the proxies as they are an integral part of convention, without them the voice of District One would go unheard.

One issue was on the floor in new business and pertained to the notice of motion on amending section 5.01 that would have required the use of poll votes for all motions that had been duly circulated and all motions dealing with budgets, at District and National conventions. A straw vote indicated that approximately 75% of the floor was against the motion, but a poll vote was called to clarify the outcome. The results were similar and the motion was defeated. It was noted that the poll vote took 25 minutes to do and much longer to tabulate, so therefore did not save the time it was reported to in the presentation of the motion.

The budget is always of great interest, as most of you may have gathered from our own Spring Convention. There was one amendment to the budget which increased the dues assessment by \$1.00. This was to add back in the levy for media relations as the floor felt that it was important to continue to promote Kin across the country. Total dues for National are \$144.87.

Kin Sean Thompson of the Kinsmen Club of Gananoque was elected National Vice President. Kin Doug Robinson of the Kinsmen Club of Orangeville assumed the role of National President.

At the town hall meeting segment of convention one of the controversial subjects that were talked about was the need for criminal checks to be performed on our membership and prospective members. The National Board was seeking input from the membership on ways to proceed. There was some heated discussion on the many impacts it will have to current and future members.

Nationally the total service dollars reported at \$15,192,752.69 which includes the national donation to CF research of \$890,114. National Highlights included 4 new charters including the first ever Campus Club, District 4 had the only positive membership growth, 52 students

received Kin Canada Bursaries, and 32 members were made Life members of the Association.

On Thursday we had two very interesting keynote speakers. Tim Ferguson gave a presentation on *Reaching Your Target Market*. Tim is an outside consultant brought in to help us improve our communication with potential members. He was a dynamic speaker and really had all of us surging with enthusiasm. David Irvine was the speaker for the afternoon and he spoke on building a culture that attracts and keeps great people. David is one of Canada's most respected voices on leadership and personal development and he was also a Kin Kid. He has written many books on "*being real*". Workshops were held after each presentation with the speakers presiding over two of the six workshops. A few of the key ideas in the speakers' presentations were;

- how to organize our communication strategy more effectively
- "If we let you in, will I still belong?" (a thought that creates anxiety in some of the seasoned members of a club when a prospective member or a member from another club transfers in)
- The need to acknowledge those people that have given each of us a hand along the way. In all of our lives, there is that person or persons who has given us a helping hand, been a mentor to us, or has had some profound impact on our lives. Too often we do not acknowledge these people and just accept what has been given. Take the time to acknowledge those people and call them, or send them a note.
- We need to balance passion and experience. Clubs need to embrace change, but before you can successfully change, you must first have stability. Never diminish the value of our roots, for we must honour our past. But we should inventory what we can let go, so we can move forward.

The whole day was very inspirational and everyone left pumped with enthusiasm to go out there and promote what being KIN really means.

The opening ceremonies were held at Camp Whoop-up with a cannon firing to start us off and native dancers later in the evening. Some of the other festivities were a western BBQ and a trip through a corn maze, an interesting acapella band Hoja who travelled from Saskatchewan and played for free at the service dinner, and tours of southern Alberta's attractions.

Next year's National Convention committee outdid themselves with an exceptional presentation. Remember to mark your calendars for next year August 26-29, 2009, in Niagara Falls. District One, you can't say it is too far to go. It promises to be one of the best National Conventions yet, talk to any of the committee members and find out what they have in store for us. Book now to avoid disappointment and encourage your fellow members to share in the experience.

Yours In Kin



IMPORTANT INFORMATION FROM RISK MANAGER BILL AND NATIONAL HEADQUARTERS
(a follow up to information in Kinship One)



IMPORTANT ADVISORY TO ALL CLUBS
Moratorium on all Texas Hold'em and Poker Events



There continues to be a tremendous amount of discussion on the subject of Texas Hold'em events – so much so that it prompted a new National enforcement policy on illegal activities and an explanatory article in the February 15 edition of Kin-nections.

It is a great concern that some clubs have persisted in trying to find 'loopholes' and event scenarios that could possibly pass as being legal, ignoring advice from National to avoid these events for now. When clubs begin to place their own wishes above those of other clubs, individual members and the Association as a whole, it puts us all at risk. That's simply not acceptable.

The situation has been especially difficult in Ontario, where regulations are ambiguous and enforcement inconsistent. In February, 2007, National Risk Management Coordinator Melanie Nieson again confirmed with the OPP's Barrie Illegal Gaming Crime Unit that trying to ensure that such events are legal by simply avoiding the five basic 'rules of thumb'¹ is not sufficient. There are numerous other complications that would render the event illegal, some of which may be very difficult to control and which can even happen while the event is in-progress.

The OPP Constable's message was very clear: There are so many variables that he cannot guarantee that a club would not be charged with running an illegal gambling event, even after precautionary measures. He therefore recommends against any of our clubs holding any form of Texas Hold'em or other poker-based events for which licences are not available.

As a further complication, insurance coverages would be denied if the event is found by authorities to be illegal. This therefore makes these events a high risk guessing game, and essentially the same as going into an event without insurance.

In light of this latest information and the continued arguing by some, we are left with no choice but to take discretion and interpretation out of the picture. **Effective immediately and until further notice, National is placing a moratorium on all Texas Hold'em and other poker events as club activities. They are not to be undertaken, except where expressly allowed by provincial legislation and the required permits and/or documented permissions have been obtained from the proper authorities.**

Any club that contravenes this policy will be subject to severe disciplinary action. The club will immediately be placed Not in Good Standing and the process for revoking their charter will be commenced. For the protection of all Kin, this isn't something we can fool around with.

I appreciate that these are relatively easy events to hold in relation to the amount of funds that can be raised, and truly regret that this may impact the plans of some clubs. This is why a great deal of grace has been extended on this subject until clubs became more familiar with the requirements. However, National must adhere to National Ends Policy 2(h), intended to ensure that all clubs and the Association operate in a legal manner at all times.

National staff are continuing to press provincial authorities for much clearer guidelines that would allow these events to happen legally and with certainty; and ideally to follow the lead of Newfoundland-Labrador and Manitoba in allowing certain exceptions for non-profits. We will advise clubs if the situation changes. For now, we have to work within the system as it exists and ask for your cooperation.

Ric McDonald
Executive Director

¹ A list of basic elements of an event that would clearly make it illegal will be posted on the National website in conjunction with this notice. For info., contact Melanie Nieson at mnieson@kincanada.ca / 1-800-742-5546 x208.

DISTRICT ONE FINANCIALS 2007-2008

These financials have not been reviewed but are being presented by Past Governors Arlene and Earl and Past Treasurer Tyler for your review and preparation for Fall Leadership Conference.

<p>District One Kinsmen & Kinettes Balance Sheet As at 06/30/2008</p>
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ASSETS

Current Assets

Chequing Bank Account	8,282.76
Investments	35,868.85
Total Current Assets	44,151.61

TOTAL ASSETS	44,151.61
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EQUITY

Surplus from prior year	35,659.89
Current Surplus	8,491.72
Total Equity	44,151.61

TOTAL EQUITY	44,151.61
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District One Kinsmen & Kinettes Comparative Income Statement

	Actual 07/01/2007 to 06/30/2008	Budget 07/01/2007 to 06/30/2008	Diff
REVENUE			
Revenue			
Membership Dues	52,920.00	54,780.00	(1,860.00)
Convention Assessment	10,400.00	11,100.00	(700.00)
House Rules	520.00	555.00	(35.00)
Kinship One Advertising	1,625.00	3,000.00	(1,375.00)
Interest Revenue	1,868.23	250.00	1,618.23
District Leadership Seminar	2,000.00	2,000.00	-
TOTAL REVENUE	69,333.23	71,685.00	(2,351.77)
EXPENSE			
Convention Expenses			
Convention Assessments	10,850.00	11,100.00	(250.00)
Conv. Assess for Host Club	0.00	1,500.00	(1,500.00)
Total Conv Exp	10,850.00	12,600.00	(1,750.00)
District Operation Expenses			
Executive/Council Meetings	4,998.58	5,200.00	(201.42)
Vice Governor Team	2,500.00	2,500.00	-
Deputy Governors	3,538.63	4,750.00	(1,211.37)
National Association Director	193.76	700.00	(506.24)
District Membership Director	211.94	900.00	(688.06)
Membership Programs	1,049.88	1,000.00	49.88
District Planner	963.73	800.00	163.73
Governor's Honorarium	1,500.00	1,500.00	-
Mileage - Executive	4,203.08	4,435.00	(231.92)
Mileage - Deputy Governors	2,235.62	3,500.00	(1,264.38)
Total District Operations Expenses	21,395.22	25,285.00	(3,889.78)
Conventions			
Fall Leadership Conference	7,486.97	7,500.00	(13.03)
District Convention	9,824.22	13,000.00	(3,175.78)
Total Convention Expense	17,311.19	20,500.00	(3,188.81)
Other Operations			
District Leadership Seminar	2,733.28	3,000.00	(266.72)
Club Leadership Seminar	157.50	250.00	(92.50)
Total Other Operations	2,890.78	3,250.00	(359.22)

<p align="center">District One Kinsmen & Kinettes Comparative Income Statement</p>

	Actual 07/01/2007 to 06/30/2008	Budget 07/01/2007 to 06/30/2008	Diff
Kinship One			
Kinship One Publications	2,369.05	3,500.00	(1,130.95)
Total Kinship One	<u>2,369.05</u>	<u>3,500.00</u>	<u>(1,130.95)</u>
 General Administration			
Stationery/Secretarial/Printing	1,219.52	1,200.00	19.52
Postage	653.83	1,100.00	(446.17)
Telephone	159.40	250.00	(90.60)
Kin Sales/Tributes	1,881.51	1,800.00	81.51
Awards	1,475.23	1,700.00	(224.77)
House Rules	635.78	500.00	135.78
Total General Admin Expenses	<u>6,025.27</u>	<u>6,550.00</u>	<u>(524.73)</u>
 TOTAL EXPENSE	<u>60,841.51</u>	<u>71,685.00</u>	<u>(10,843.49)</u>
 NET INCOME - Surplus for year	<u>8,491.72</u>	<u>0.00</u>	<u>8,491.72</u>

**District One Kinsmen and Kinettes
Reconciliation of Surplus**

	30-Jun 2008
Operating Surplus-Opening	25,781
Repair chain of office	(9)
Bill from 2007 - Sids trophies	(103)
Closing Operating Surplus - General	\$ 25,668
Charter Expansion Fund - Opening	3,401
No change	-
Closing Charter Expansion Fund	\$ 3,401
National Vice-President Fund-Opening	3,464
Fines	10
Closing National Vice-President Fund	\$ 3,474
Computer Equipment/LCD Projector - Opening	5,155
LCD Projector	(798)
Laptop	(1,241)
Closing Computer Equipment/LCD Projector	\$ 3,116
Total Members Equity	\$ 35,660