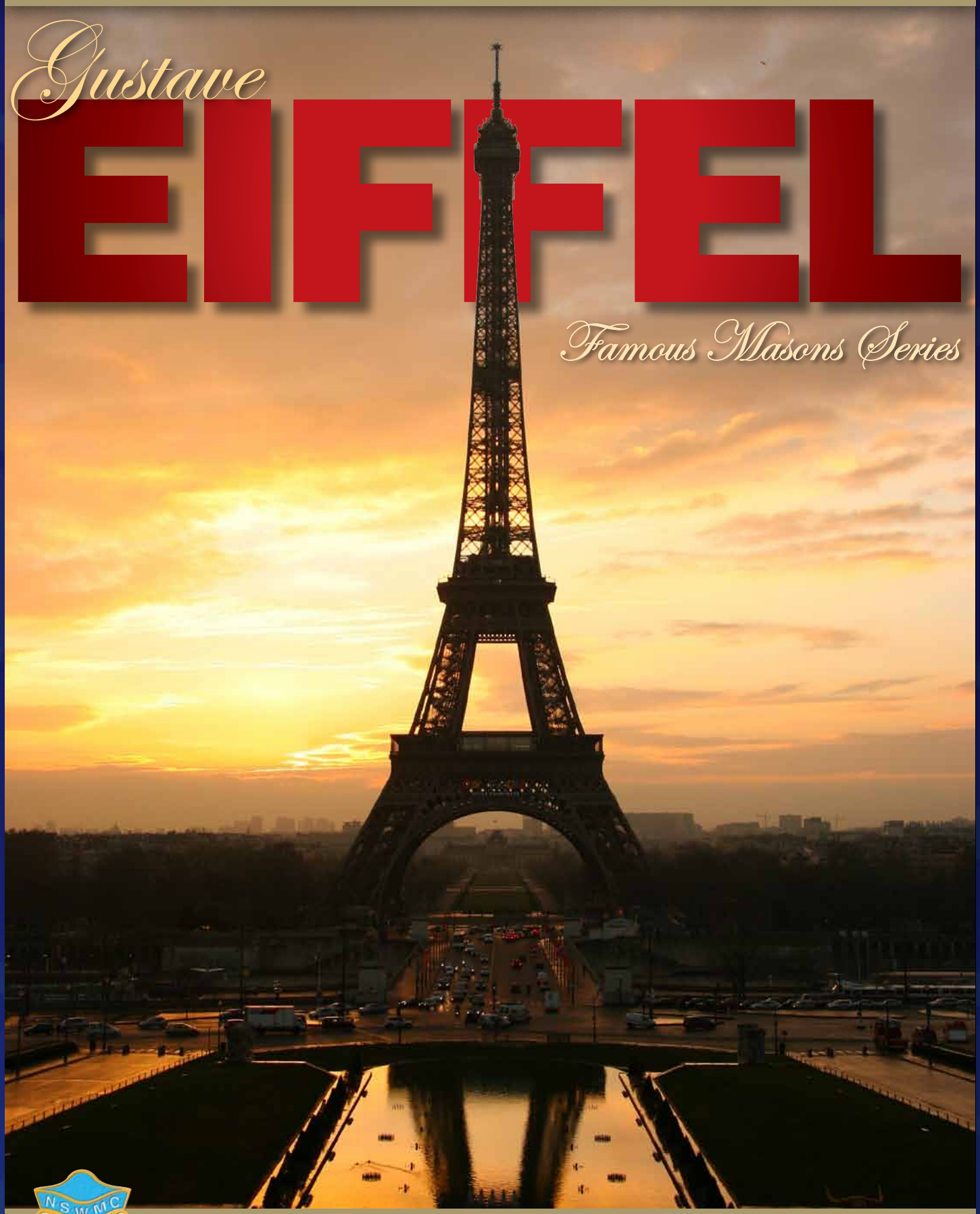
INCLUDES 2011 ANNUAL REPORT

Gustave EIFFEL

Famous Masons Series



NEW SOUTH WALES MASONIC CLUB MAGAZINE

Club Founded 1893

Cover Photo: The Eiffel tower at sunrise, taken from the Place du Trocadero. Paris, France - Tristan Nitot

Print Post Publication PP244187-00007

Issue 44, October 2011

Do we have your e-mail address?

About one third of members have supplied an e-mail address and are kept informed of the Club's forthcoming events and offers via our email newsletters.

If you have not already done so, please ask us to add you to the e-mail list by writing to:
admin@nswmasonicclub.com.au

Renew Online!

Visit the NSW Masonic Club website for quick and convenient membership renewals.

www.nswmasonicclub.com.au

PRESIDENT'S REPORT

Dear Fellow Members,

I begin by thanking those members who have enquired over the past six months about my health. Their concern and good wishes have been heartening. My doctor's report is good.

This edition of our magazine includes the Director's Report and Financial Statements for the year ended 30th June and I commend these to your attention.

The regularity with which Registered Clubs in this state are seeking amalgamation or are simply closing is a matter of concern and it is against that background that you will be pleased to read that we have again made a profit.

On your behalf, I thank the Board, Management and Staff for their combined efforts, without which this result would not have been possible.

The massive construction to our immediate north and west continues to grow and is planned to be completed by January 2013. The General Manager and I, with the assistance of the Board, continue to ensure that inconvenience and noise are reduced as far as is possible so that our members and guests may continue to enjoy our great and improving amenities. The Club was again a finalist in the Deluxe Hotel category for a Tourism Award.

A busy social programme throughout the last year has been well supported by our members and we look forward to that support continuing.

As I write, nominations are being received for the Election of the Board to serve the Club for the period December 2011 to November 2013. The General Manager and I believe that those years will bring financial and other challenges and know that a strong Board will be an essential requisite in the successful management of those challenges. I urge you to look well to your ballot.

Finally I wish you well for the coming season and hope that you will enjoy a Holy and Happy Christmas and New Year.

With best wishes,

Graham L. Berry
President

Footnote: NSW Masonic Club Annual General Meeting will be held on Monday 28th November at 1.00pm on Level 4, Cello's Restaurant.

OFFICIALS & COMMITTEES

Patron
MW Bro AR (Tony) Lauer, APM, JP
President
Graham L. Berry
Vice President
Frank M. Deane
Honorary Treasurer
Stephen G. Bates
Directors
John W. Barron
Graham W. Byrne
James G. Henningham
John J. Moore
Steve C. Wearne
Peter Zeilic

NSW TOURISM AWARDS 2008 FINALIST

NSW TOURISM AWARDS 2010 FINALIST

OFFICIALS & COMMITTEES

General Manager
Warren Lewis
House, Supply & Staff
Frank M. Deane (Convenor)
John W. Barron
James G. Henningham
John J. Moore
Finance
Graham W. Byrne (Convenor)
Stephen G. Bates
Steve C. Wearne
Peter Zeilic
Magazine Design
Sara Linden
Printed by
Galloping Press

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New South Wales Masonic Club
Website: www.nswmasonicclub.com.au
Email: admin@nswmasonicclub.com.au

The Castlereagh Boutique Hotel
Website: www.thecastlereagh.com.au
Email: reservations@thecastlereagh.com.au

GENERAL MANAGER'S REPORT

Hello members and guests and welcome to our spring edition of the members magazine. Since our last edition we have been very busy on a number of fronts here at the club and I will touch on these during my report.

Firstly I would like to send my best wishes to club stalwart Bill Jenkins, Bill is now 87 years old and he and life member Lindsay Payne have worked tirelessly over the years to assist fellow returned servicemen and Legacy with a profound dedication. Bill has in recent times not been well and after an extended stay in hospital is now at home resting. His current health issues have not diminished his enthusiasm at all, Bill our best wishes are extended to you and your family, & thank you.

The Board of Directors here at this club have been and are committed to a further upgrading of the eighty three accommodation rooms. This upgrade will see new carpeting throughout, we will be replacing all existing bedding with mahogany sleigh beds, a lighting upgrade will also be undertaken and all bathrooms are being re-tiled. These works are scheduled to be completed by mid December and when finished will add a further quality to our already imposing accommodation options.

Cellos restaurant on Level 4 will also be re-carpeted and new window furnishings installed throughout this work will be concluded by mid December in time for Christmas. As a result of a recent members survey an area that was also identified for improvement and it was the gaming operation on Level 2 in the Castlereagh Lounge. A reduction of gaming machines and new and updated gaming machines and furniture will be a feature of this program. This work is expected to be concluded by late October.

To conclude our current upgrade program for 2011/2012 in December and early in the new year we will also be replacing all our existing older style televisions in our accommodation rooms. They will be replaced with LCD flat screen panels and Ipod docking stations. As you would agree a very busy and progressive schedule soon to be completed for all members and hotel guests to enjoy well into the future.

We were pleased to have at our recently held Wine & Dine lunch Sir James & Lady Hardy as guests. Sir James entertained the large number in attendance with his recollections of his family's involvement in the wine industry and his achievements as a yachtsman, racounter and vigneron. Those who were in attendance were very both pleased and delighted by both Sir James and Lady Hardy's presence at this luncheon with a theme of "Wind & Wine" being observed.

Your Club is soon to conduct Board bi-annual elections in November of this year and I would like to congratulate the current Board of Directors on their astute stewardship during the last two years. The several upgrades achieved during this period will be enjoyed for some time by members, guests and visitors alike. These upgrades will provide a solid commercial base and platform for all operations here at the Club & Hotel as we progress into the future.

A difficult but profitable trading outcome was identified in the 2010/2011 financial period and President Graham Berry will elaborate further in his column in this magazine about those results. It would be a fair to say that we did however notice a hangover from the global financial crisis with some tough times still expected on the horizon. As we all move towards the Melbourne Spring Racing Carnival and moreover the Melbourne Cup we note that Christmas will also be coming into frame and with the year slowly concluding I would like to thank the loyal and dedicated staff here at this Club for their contribution during 2011, a difficult job well done, thank you to all.

Warren Lewis
General Manager
NSWMC & Castlereagh Boutique Hotel

NEW SOUTH WALES MASONIC CLUB

ABN 79 000 003 289

2012 MEMBERSHIP RENEWAL FORM

Membership subscriptions are now due for renewal by 31/12/11. Please fill in your membership details on the form below and forward it promptly to the Club with cheque or credit card payment.

IMPORTANT: if your card has a due date of 2012 or beyond, your membership for 2012 has already been paid and is not due for renewal.

ONLINE MEMBERSHIP RENEWALS !

Membership renewals can also be made by visiting the club website. For online renewals you will need to provide your name, membership number, a daytime contact telephone, a valid email address and valid credit card details.

www.nswmasonicclub.com.au

MEMBERSHIP DETAILS

Please complete this section and return with payment. Your number and membership type can be found on your card.

Full Name:

Due Date	Member Number	Member Type	Amount Due
31/12/11			
Masonic (lodge member)		Type 1	$40.00
Masonic (unattached)		Type 2	$50.00
Associate		Type 3	$50.00

CREDIT CARD PAYMENT DETAILS

Cardholder Name:

Please charge my credit card the sum of: $

☐ Visa ☐ Diners
☐ Mastercard ☐ American Express
☐ Bankcard

Card No.

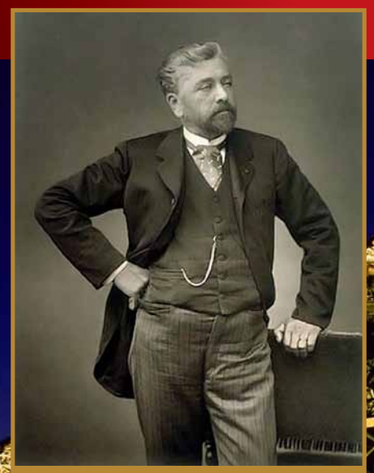
Expiry Date: /

Signature: Date:

Return this form and your payment to:
PO Box A1160, Sydney South NSW 1235
Ph 02 9284 1000 Fax 02 9284 1999

Famous Mason Series XVI

Alexandre Gustave Eiffel 1832 - 1923



Gustave Eiffel was born in Dijon, France in 1832. During his youth, Eiffel's uncles Jean-Baptiste Mollerat and Michel Perret spent a lot of time teaching him everything from chemistry and mining to religion and philosophy. After graduating high school and Sainte Barbe College he went on to study at the École Centrale des Arts et Manufactures in Paris - one of the top engineering schools in Europe - where he obtained a Master of Science degree in 1855.

Eiffel began his first job working at entry level with a company that designed railway bridges. He was one of many project managers for a railway bridge located in Bordeaux, France. During construction fellow engineers were steadily quitting and Eiffel eventually took charge of the entire project. Eiffel and continued to be provided with other positions that involved project management of railway bridges and structures. During these projects, Eiffel met other engineers who recommended him to work on other developments. Competition for projects was extremely high and the reputation of the engineer played a major role for obtaining projects.

Eiffel designed numerous bridges the most famous being the Maria Pia over the Douro at Oporto, Portugal (1876), spans 500 feet by a single arch, 200 feet above high-water level. Other notable works include La Ruche in Paris, the Garabit Viaduct Garabit viaduct over the Truyère near Ruines, France, the central railway station in Santiago de Chile and the structure that supports the Statue of Liberty.

Gustave Eiffel built the Eiffel Tower for the Paris World's Fair of 1889, which honored the 100th anniversary of the French Revolution. An associate engineer on the Garabit viaduct, Maurice Koechlin, encouraged Eiffel in his design for the Paris exhibition tower and it was he who made the first sketches of the building. It was the factory-made components, fitted together on the site for the viaduct, that made the 984 foot high Eiffel Tower possible.

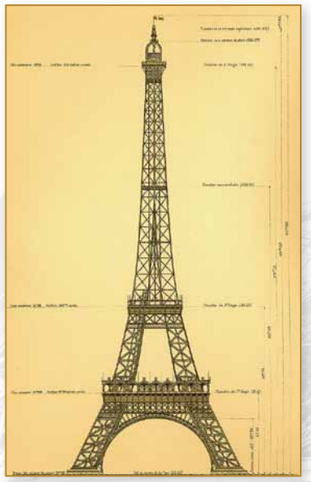
Each of the 12,000 different component parts of the tower was designed to counteract wind pressures, and 2,500,000 rivets were used to create a continuous structure.

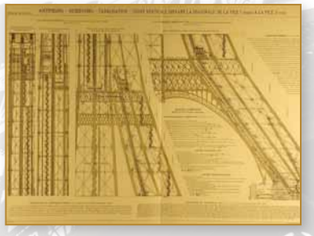
After retirement he researched and developed new ideas through practical use of the Eiffel Tower. The tower enabled him to make advancements in aerodynamics, meteorology, and radio-broadcasting.

Eiffel died on December 27, 1923, listening to Beethoven's 5th. symphony andante, in his mansion on Rue Rabelais in Paris, France. He was interred in the Cimetière de Levallois-Perret.

EIFFEL TOWER FACTS

- Construction began on January 28, 1887 and the Tower was inaugurated on March 31, 1889. It took 2 years, 2 months, and 5 days to complete the construction
- More than 100 workers built the parts for the Eiffel Tower and 132 workers assembled the parts of the Eiffel Tower
- With antenna the Eiffel Tower is 324 metres tall
- There are 1,665 steps on the east staircase until the top
- The tower weighs 10,100 tons out of which 7,300 tons is fully metal
- There are about 18,000 metallic parts joined by 2,500,000 rivets
- 49.7 miles or 80 km length of wires run through the structure
- The Eiffel Tower is painted every 7 years and it requires 60 tons of paint to paint the entire tower
- Almost a quarter billion people visited Eiffel Tower ever since it was opened in 1889





Quality & Style

THE Castlereagh Boutique Hotel ★★★★

World class shopping, dining and theatres, those special occasions, a weekend away - your club offers affordable, quality accommodation in the heart of it all.

Sydney is at your doorstep - so, when planning that next getaway look no further than The Castlereagh Boutique Hotel.

- 82 rooms and suites
- Website reservations system
- Family friendly adjoining rooms
- 24 hour reception
- In-room personal safes
- High Speed Wireless Internet Access - Own laptop & network card required
- Air conditioning
- Secure access to all accommodation floors

RESERVATIONS 800 801 576

Book online at www.thecastlereagh.com.au

Masonic Lodge Meetings at the Club

For the first time in the Club's 120 year history, Masonic Lodge meetings are being held on Club premises.

The President, Mr. Graham Berry, said that the United Grand Lodge (UGL) has given approval for Lodge Verity (No. 570) to hold its regular meetings at the Club and the Lodge now meets on the fifth floor of the Club every second Tuesday of the month on a trial basis over one year.

Lodge Verity is a well-established Lodge with a history covering 85 years.

Verity previously met at the Drummoyne RSL Club but, as that Club has closed and the premises sold, new Lodge rooms were required. Following lengthy negations, The UGL have granted approval for future meeting to be held at the NSW Masonic Club.

Mr. Berry said that The Masonic Club is pleased that it is able to provide accommodation for Lodge Verity which further enhances the traditional link and this between the Club and the Masonic movement. He said that he anticipated a long and cordial association.

He went on to suggest that Club Members who may wish to investigate membership of Freemasonry or, indeed, existing Freemasons who may like to affiliate with Lodge Verity, should contact the Lodge Secretary, Mr. Graham McKay.

Mr. Berry said that Mr. McKay can be contacted on 'phone 0410 588 590 or by e-mail at graham.mckay@ato.gov.au.

NEW MEMBERS

April 2011 - September 2011

Ms D. Alex, Business Owner
Miss J. Allen, Retired
Mr A. Anthony, Manager
Mr B. Archbold, Lawyer
Mr H. Ayshan, Academic
Mr C. Ballantine, Retired Accountant
Mr A. Banks, Industrial Engineering Supplier
Mr F. Bladwell, Retired
Mr R. Bloomfield, Retired
Mr W. Booth, Public Accountant
Mr K. Brayshaw, Woolbuyer
Ms S. Burns, Quality Control Manager
Mrs C. Butcher, Retired
Ms P. Campbell-Hardwick, Teacher & Performer
Mrs P. Chapman, Retired
Mr A. Collis, Retired
Mr P. Compton
Mr B. Del Munns, National Complaints Mgr
Miss A. Delaney, Retired Biochemist
Mrs F. Devery, Retired
Mr J. Dupree, Barrister/Grazier
Mr D. Eyb, Retired Police Inspector
Mr R. Forbath, Retired
Mr K. Formay, SF Retiree
Mr M. Foster, Retired
Mrs E. Giles, Retired
Dr J. Goldberg, Retired Academic
Mrs M. Goodyer, Retired School Teacher
Ms F. Gordon
Miss J. Gormly, Retired
Dr L.S Green, Clinical Psychology
Mr G. Green, Retired
Mr J. Haddrill, Farmer/Grazier
Mr B. Hammond, Retired
Mr G. Hearl, Solicitor
Miss P. Heasty, Retired
Mr W. Horsnell, Financier
Mr G. Houston, Event Management
Mr C. Hurley, Archivist
Mr G. Hurrell, Chef/Food Development
Mr M. Ingamells, Retired
Mr E. Jennings, Correctional Officer
Mr B. Jones
Ms C. Killinger, Retired
Mrs I. Kirkpatrick, Housewife
Mr H. Kronenberg, Managing Director
Mrs F. Lansley, Ret Co Director
Mr R. Lewis, Education
Mr G. McKay, Public Servant
Mrs M. Meehan
Mr G. Mercer, Retired
Mr H.D Morgan, Retired CEO
Mr O. O'Brien, Retired
Mrs P. O'Brien, Registered Nurse
Mrs M. O'Neill, Home Duties

Continued on page 9

NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given that the 119th Annual General Meeting of the New South Wales Masonic Club will be held in the fourth floor Dining Room on Monday 28th November 2011 at 1:00pm.

BUSINESS AGENDA

Item No 1

Confirmation of the Minutes of the previous meeting held on 23rd November 2010.

Item No 2

To receive and consider the Report of Directors, the Balance Sheet and Accounts for the year ended 30th June 2011 and the Auditors' Report thereon.

Item No 3

Members will be asked to consider and if thought fit, pass the following Ordinary Resolutions.

FIRST ORDINARY RESOLUTION

Pursuant to the Registered Clubs Act the Members hereby approve and agree to the expenditure by the Club in a sum not exceeding $45,000, together with GST, until the next Annual General Meeting of the Club for the following activities of Directors:

(i) The reasonable cost of a meal and beverages for each Director immediately before or immediately after a Board or Committee meeting on the day of that meeting when that meeting corresponds with a normal meeting;

(ii) Reasonable expenses incurred by Directors in travelling to and from Directors meetings or other duly constituted committee meetings approved by the Board from time to time on production of invoices, receipts or other proper documentary evidence of such expenditure;

(iii) Reasonable travel, accommodation and other out of pocket expenses incurred by Directors in relation to such other duties including attendances at official functions on behalf of the Club in New South Wales and interstate, entertainment of special guests of the Club and promotional activities performed by Directors providing all such activities and expenses relating thereto are approved by the board on production of receipts, invoices or other proper documentary evidence;

(iv) An annual President's Dinner with the persons in attendance to comprise the Directors and their partners and other persons (with their partners) as chosen by the President;

(v) An annual Board Ladies Dinner in appreciation of their support.

SECOND ORDINARY RESOLUTION

That pursuant to the Registered Clubs Act the members hereby approve and agree to the expenditure by the Club in a sum not exceeding $9,000, together with GST, for the professional development and education of Directors until the next Annual General meeting and being:

(i) The reasonable cost of Directors attending the Registered Clubs Association's Annual General Meeting;

(ii) The reasonable cost of Directors attending seminars, lectures, trade displays and other similar events as may be determined by the Board from time to time;

(iii) The reasonable cost of Directors attending other registered clubs for the purpose of viewing and assessing their facilities and methods of operation provided such attendances are approved by the Board as being necessary for the betterment of the Club.

THIRD ORDINARY RESOLUTION

That pursuant to the Registered Clubs Act the members hereby approve and agree to expenditure by the Club of the following benefits for Members:

(i) That the President be allowed to order food and beverages in the Club at a cost of $8000.

(ii) (a) That the Convenor (Chairman) of each of the House Supply & Staff Committee and the Finance Committee be allowed to order food and beverages in the Club at a cost of $4,500;

(b) That the other Members of the Board be allowed to order food and beverages in the Club at a cost of $4,500.

(iii) That the allowances for food and beverages referred to earlier in this resolution shall include allowances for items consumed:

(a) on the day of and/or the day before and/or the day after any of the events specified in the First Resolution where travelling arrangements and/or the duties of a Director make the consumption reasonable;

(b) on such other days when a Director is in attendance at the Club in the discharge of his/her duties and the consumption is approximate in time to those duties and reasonable.

(iv) That the Members of the New South Wales Masonic Club Veterans Association be entitled each month to receive meals at such reduced price as may be determined by the Board from time to time, provided such meals are taken at a function organised in the Club for that Association;

(v) That the Board of the Club make such donations as it considers fit to each of the duly constituted social and sporting sub-clubs within the Club having regard to the needs and expenditure of those sub-clubs and without being required to maintain equality of expenditure between such sub-clubs.

FOURTH ORDINARY RESOLUTION

That pursuant to the Registered Clubs Act the members hereby approve and agree to expenditure by the Club of the following benefits for members:

(i) That the President be paid an Honorarium of $15,000 until the next Annual General.

(ii) (a) That the Convenor (Chairman) of the House Supply & Staff Committee and the Finance Committee be paid an Honorarium of $6000 until the next Annual General Meeting of the Club;

(b) That in the event that the Honorary Treasurer is not also Convenor (Chairman) of the Finance Committee he / she be paid an Honorarium of $4000 until the next Annual General Meeting of the Club.

(iii) That each other Director be paid an Honorarium of $3,000 until the next Annual General Meeting of the Club.

FIFTH ORDINARY RESOLUTION

That pursuant to the Registered Clubs Act the Members hereby approve and agree to expenditure by the Club of the following benefits for Members:

(i) That a room in the hotel be set aside for the exclusive use of the President as an office and for accommodation until the next Annual General Meeting of the Club;

(ii) That free overnight accommodation be provided to those Directors whose normal place of residence lies outside a radius of sixty (60) kilometres from the Club on either the night before or after any of the following:

(a) A Board Meeting

(b) A Committee Meeting

(c) The President's Dinner

(d) The Board Ladies Night

(e) Such other occasion as the Board may determine is appropriate and reasonable

Notes for Members

The Resolutions are to approve various benefits for Directors and Members of duly constituted Social & Sporting Clubs within the Club which should be approved by the Members each year as they are not offered equally to all Members of the Club. Expenditure proposed in the resolution has been assessed having regard to sums approved at last years Annual General Meeting for these benefits.

PASSING OF RESOLUTIONS:

The Ordinary Resolutions require a simple majority of Members present and voting at the meeting.

Item No 4

To transact any other business which may be brought forward before the meeting in conformity with the Club's Constitution.

By order of the Board

Warren Lewis – General Manager

Dated: 7th October 2011

cello's À la carte Menu

New Spring / Summer Menu

Entrée

TARTARE OF TASMANIAN SALMON, garnished with crème fraiche, dill, salmon caviar & crisp toast e $15 m $23

FINE DUCK AND SHALLOT PANCAKE with plum & chili confit, rocket and micro herb salad finished with raspberry vinaigrette e $18 m $24

SMOKED SALMON and goat's cheese risotto with wild rocket e $17 m $26

REFRESHING THAI BEEF SALAD e $15 m $20

Mains

GRILLED FISH FILLET OF THE DAY served on warm herb and potato salad, steamed green asparagus and saffron – lime beurre blanc, garnished with grilled cherry tomatoes $28

FREE-RANGE CHICKEN BREAST stuffed with double brie and apricots, on creamy potato mash, steamed broccolini and lemon hollandaise $26

GRILLED GRASS-FED PORK LOIN CUTLET on beetroot, walnut risotto sautéed green beans and green peppercorn sauce $27

HOMEMADE LAMB SHANK PIE on a light garlic mash, spinach and port wine Reduction $23

GRAS- FED AGED KING ISLAND RUMP STEAK with fresh king prawns sweet potato mash, seasonal vegetables and creamy diane sauce $26

SPICY VEGETABLE AND TOFU CURRY with steamed rice and crisp coriander $21

VEGETARIAN MEAL IS AVAILABLE ON REQUEST

Sides

French fries $7

Butter sautéed seasonal greens $7

Crisp Mesclun lettuce with aged balsamic vinaigrette $7

Creamy potato mash $7

Dessert

CRISP BATTERED STRAWBERRIES ON CINNAMON RISOTTO wild berry coulis, chantilly cream and vanilla bean ice cream $16

CHOCOLATE LAVA PUDDING chocolate pudding with a soft centre that melts into the cake, served with warm chocolate – brandy sauce, fresh cream and vanilla ice cream $15

TASMANIAN CHEESES with lavosh crisp bread roasted walnuts and candied fruits $17

TRIO OF MANGO CHOCOLATE & LEMON GELATO $10

GLUTEN FREE PEAR AND RASPBERRY TARTLET fresh cream & lemon sorbet $13

RESERVATIONS - 9284 1005

UPCOMING EVENTS

MELBOURNE CUP DAY LUNCHEON

Tuesday 1st November

One of the highlights of the social calendar featuring a three course menu with one glass of sparkly on arrival. Catch all the excitement of the race on our giant TV screens and have a flutter on the sweeps available on the day!

MENU

King prawns and spicy crab salad with mango, chilli, cucumber & watercress

Slow roasted free range chicken breast filled with apricot and Tasmanian Brie, served on lemon herb risotto, green asparagus and tomato hollandaise sauce

Traditional French Creme Brûlée with wild berry compote & chantilly cream

Venue: Cello's Restaurant, Level 4
Time: 12 Noon to 3pm
Price: Member $60 Non-member $65
Tickets must be pre-paid. Phone Rita Surio 9284 1006

MEMBERS & ASSOCIATES CHRISTMAS LUNCH

1st Christmas Lunch - Wednesday 7th December
2nd Christmas Lunch - Wednesday 14th December

Three course lunch with two drinks, featuring Ces Dorcey on piano.

Venue: Cello's Restaurant, Level 4
Time: 12 Noon to 3pm
Price: Member $60 Non-member $65
Tickets must be pre-paid. Phone Rita Surio 9284 1006

CHRISTMAS DAY LUNCH

Sunday 25th December

4 course Traditional Christmas Lunch inclusive of a 3 hour drinks package and a small gift for everyone

MENU

King Prawn and spicy crab salad with mango, chilli, cucumber & watercress

Lemon Sorbet

Roast turkey and ham with traditional Christmas trimmings

Christmas plum pudding, warm brandy sauce with cream & vanilla bean ice cream

Please advise in advance if Special Diet is required

Freshly brewed coffee or tea

Venue: Cello's Restaurant, Level 4
Time: 12 Noon to 3pm
Price: Member $110 Non-member $120
Tickets must be pre-paid. Phone Rita Surio 9284 1006

NEW SOUTH WALES MASONIC CLUB

ABN 79 000 003 289

DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2011

Your directors present their report on the New South Wales Masonic Club, a Company, (the "Club") for the financial year ended 30 June 2011.

The names and qualifications of the directors in office at any time during, or since the end of, the year are:

Graham Leonard Berry

Elected to the Board in 2001.

Vice President in 2003. Acting President from 6 October 2004.

President since 28 November 2005.

Occupation: Practised as a Solicitor in Sydney from1960 to 2005. Retired.

Stephen George Bates, B.Bus, CA.

Elected to the Board in 1996.

Occupation: Director, Watson Erskine & Co Pty Ltd, Chartered Accountants.

Special Responsibilities: Treasurer; Member, Finance Committee.

John William Barron

Elected to the Board on 3 August 2005.

Occupation: Retired Property Consultant.

Special Responsibilities: Member, House, Supply and Staff Committee.

Graham William Byrne, BA

Elected to the Board on 26 November 2007.

Occupation: Managing Director, Graham Byrne & Associates Pty Ltd, Management Consultants.

Special Responsibilities: Convenor, Finance Committee.

Francis (Frank) Mervyn Deane, Dip. Law

Elected to the Board on 1 August 2007. Elected Vice President on 1 July 2009.

Occupation: Retired Solicitor.

Special Responsibilities: Vice President; Convenor, House Supply and Staff Committee.

John Joseph Moore

Elected to the Board on 2 July 2008.

Occupation: Public Relations Consultant & Authorised Marriage Celebrant.

Special Responsibilities: Member, House Supply and Staff Committee.

Stephen Caldwell Wearne FCA

Elected to the Board on 2 March 2005.

Occupation: Director, Boroughs Australia Pty Ltd, Chartered Accountants.

Special Responsibilities: Member, Finance Committee.

James Grant Henningham B.Ec (Hons)

Elected to the Board on 1 July 2009.

Occupation: Consultant.

Special Responsibilities: Member, House Supply and Staff Committee

Peter Zeilic, B. Sc., B. Arch, M. Proj Mgmt

Elected to the Board on 23 November 2009.

Occupation: Architect.

Special Responsibilities: Member, Finance Committee.

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Meetings of Directors

During the financial year, each of the Board of Directors, the House, Supply and Staff Committee and the Finance Committee met on twelve occasions and the Strategic Planning Committee once. The number of meetings attended by each director during the year out of the total number possible were:

	Board	Committees
GL Berry	12/12	25/25
SG Bates	10/12	9/12
SC Wearne	11/12	11/12
JW Barron	8/12	5/12
FM Deane	12/12	13/13
GW Byrne	12/12	12/12
JJ Moore	10/12	11/12
JG Henningham	11/12	11/12
P Zeilic	10/12	10/12

Company Secretary

Mr Stephen George Bates, director, also held the position of company secretary throughout the year.

Club's Objectives

The Club's short term objectives are to:

- Provide its Members with bars, restaurant/ bistro, meeting rooms, function rooms, card room and gaming facilities and a high quality of service;
- Provide Members and guests with high quality accommodation facilities;
- Provide Members and guests with service of the highest practical level;
- Provide Members and guests with a high standard of food and beverage offering; and
- Provide appropriate training for staff.

The Club's long term objectives are to:

- Continually upgrade the quality of the hotel in order to maximise its commercial returns for the overall betterment of the Club and the facilities it provides to its Members; and
- Continually upgrade the quality of service offered by staff.

To achieve these objectives the Club has adopted the following strategies:

- Development of an integrated capital improvements program funded from retained and current earnings;
- Development of a refurbishment and maintenance program designed to uphold the heritage status of the building and enhance the quality of the facilities available to Members; and
- Maintenance of best practice technology to maximise returns from accommodation and ancillary revenue streams for the benefit of the Club.

Principal Activities

The principal activities of the Club during the year were to provide Members with amenities and facilities usually associated with a Licensed Social Club and to operate a boutique hotel at not less than a four-star standard. No significant change in the nature of these activities occurred during the year.

These activities have assisted in achieving the short and long term objectives of the Club by being consistent in all respects with those objectives.

The Club measures its performance against its short and long term objectives by:

- Conducting surveys of Members;
- Monitoring financial performance against projected cash flows and forecasts on a regular basis;
- Encouraging and responding to feedback on its website;
- Encouraging and responding to comments made by hotel guests; and
- Encouraging and responding to comments made by Members.

Operating Results

The profit for the year amounted to $540,497 (2010 - $773,711) after allowing for income tax expense. The 2010 result was significantly impacted by the gain on sale of heritage floor space.

Review of Operations

Despite increasing competition across the industry during the year the Club achieved a substantial increase in occupancy rates. This was partially offset by lower average room rates and resulted in an improvement in the contribution made by the accommodation segment to the Club's overall results. The contribution achieved from all of the Club's operational areas was $321,000 higher than the previous year. Investment and other revenue was $36,000 lower than the previous year, and combined with cost increases of $77,000, the Club's operating profit before tax and one-off items increased by $210,000 compared to the previous year.

After Balance Date Events

No matters or circumstances have arisen since the end of the financial year which significantly affected or may affect the operations of the Club, the result of those operations, or the state of affairs of the Club in future financial years.

Future Developments

The need to maintain the 4 star rating and keep pace with our competitors will necessitate ongoing material capital expenditure on the hotel. Other potential issues concerning the operations of the Club and the consequent financial impact in future years have not been included in this report, as such information would potentially result in unreasonable prejudice against the Club.

Significant Changes in State of Affairs

Other than matters referred to elsewhere in this report, there were no significant changes in the state of affairs of the Club during the year.

Environmental Issues

The Club's operations are not regulated by any significant environmental regulation under a law of the Commonwealth, a State or Territory, other than complying with the regulations relating to smoking within the Club's premises.

Proceedings on behalf of the Club

No person has applied for leave of Court to bring proceedings on behalf of the Club or intervene in any proceedings to which the Club is a party for the purpose of taking responsibility on behalf of the Club for all or any part of those proceedings.

The Club was not a party to any such proceedings during the year.

Liability of Members on a Winding Up

For every class of membership the amount for which every Member is liable to contribute if the Club is wound up is:

(i) Such amount as may be required not exceeding $4.00;

(ii) In the event that the liability of any Member of any class becomes unlimited, then such other amount as may be required according to the circumstances in which that event occurred. Any Member's liability becomes unlimited if that Member makes (or knowingly consents to or assists in the making of) an unauthorised payment or transfer of any part of the income or property of the Club to any Member or former Member of the Club or to any person claiming through them.

If the Club is wound up the total amount payable by all Members of every class will, except in any case of unlimited liability, be not more than an amount equal to the number of Members of every class multiplied by $4.00.

Indemnifying Officer or Auditor

The Club has not, during or since the end of the financial year, in respect of any person who is or has been an officer or auditor of the Club or a related body corporate:

- Indemnified or made any relevant agreement for indemnifying against a liability incurred as an officer, including costs and expenses in successfully defending legal proceedings; or
- paid or agreed to pay a premium in respect of a contract insuring against a liability incurred as an officer for the costs or expenses to defend legal proceedings;

with the exception of the following matter:-

During or since the end of the financial year the Club has paid premiums to insure all directors and officers against liabilities for costs and expenses incurred by them in defending any legal proceedings arising out of their conduct while acting in the capacity of officer of the Club, other than conduct involving a wilful breach of duty in relation to the Club.

Membership

At 30 June 2011 total Members numbered 2,399, comprising 882 Mason Members, 1,447 Associate Members, 42 Gold Members, 1 Patron, 1 Life Member and 26 Honorary Members.

Core Property

The Core Property of the Club as at 30 June 2011 was the property known as 169-171 Castlereagh Street, Sydney.

As at that date the Non-Core Property of the Club was nil.

Auditor's Independence Declaration

The auditor's independence declaration as required under s 307C of the Corporations Act 2001 is set out below.

Signed in accordance with a resolution of the Board of Directors:

GRAHAM L BERRY (President) STEPHEN G BATES (Treasurer & Director)

Dated: 5th day of October 2011

AUDITOR'S INDEPENDENCE DECLARATION

UNDER SECTION 307C OF THE CORPORATIONS ACT 2001

TO THE DIRECTORS OF NEW SOUTH WALES MASONIC CLUB

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2011 there have been:

(i) no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and

(ii) no contraventions of any applicable code of professional conduct in relation to the audit.

MEAGHER, HOWARD & WRIGHT

Ken Wright

Date: 5th day of October 2011

Suite 505, Level 5
55 Grafton St
BONDI JUNCTION NSW 2022

NEW MEMBERS
April 2011 - September 2011

Mr S. Page, Public Servant
Mr D. Parker, National Procurement Mgr
Mr J. Patterson, Company Director
Mjr K. Petersen, Officer, Royal Aust Engineers
Mr D. Pilkington, Serviceman
Mr A. B. Pitt, Company Director
Mr B. Potter, Manager NSW Ambulance
Mr A. Punzet, General Engineering
Mr N. Ramsden, Company Director
Dr P. Robinson, Doctor of Psychology
Mr D. Rodin, Hotel Manager
Mrs C. Rogers, Chartered Accountant
Mr D. Savage, Project Manager
Mr G. Sayed, Self Employed
Mr G. Scoullar, Managing Director
Mr M. Shearer, Fire Protection Technician
Mrs B. St. Heaps, Retired Pre School Teacher
Mr H. Stone, Training Consultant
Mrs M. Thomas, Retired
Mr M. Thomas, Draughtsman
Mr J. Townsend, Public Servant
Rev G. Usher, Unitarian Minister
Mrs S. Waters, Director of Nursing Service Mg
Mr L. Westfallen, Retired
Dr G Winch, Author
Mr E. Wood, Retired
Ms W. Yeoman, Teacher
Mr B. Murray, Barrister - Law
Mrs M. Outerbridge, Registered Nurse
Mr P. Owens, Draftsman
Mr E. Paul, Retired
Mr M. Pinnock AM, Retired Mining CEO
Ms J. Pittard, Learning & Dev Consultant
Mr M. Powell, Farmer
Mr P. Rees, Lawyer/Mediator
Mr D. Roser, Retired Engineer, RAAF Officer
Mr W. Rossie, Rolfing Structural Integrator
Mr D. Scarlett, Solicitor
Mrs H. Scott, Optometrist
Mrs E. Smith, Retired Tour Operator
Mr B. Steege, Investor
Mr R. Stemp, Retired
Mr A Stuht, Royal Australian Navy
Mr H. Sycamore, Retired
Mr B. Tomlinson, Business Analyst
Mr J. Towey, Banker
Ms D. Voican, Graphic Designer
Mrs M. Warburton, Home Duties
Mrs D. Webb, Retired
Mrs. Weekes, Retired
Mr B. Wharton, Architectural Assistant
Ms M. Wilcox, Pharmacist
Prof G. Willett, Senior Visting Fellow UNSW
Mr S. Williamson, RAAF
Prof D. Yates, Physician

INCOME STATEMENT
FOR THE YEAR ENDED 30TH JUNE 2011

	Note	2011 $	2010 $
Revenue	2	3,437,056	3,320,614
Other income	2	-	1,052,896
Raw materials and consumables used		(228,893)	(463,211)
Employment benefits expense		(1,700,503)	(1,624,026)
Depreciation of property, plant and equipment	3	(294,084)	(294,038)
Occupancy expense		(516,933)	(453,880)
Other expenses		(458,172)	(456,683)
Profit before income tax expense		238,471	1,081,672
Income tax (expense)/benefit	4	302,026	(307,961)
Profit for the year		540,497	773,711

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30TH JUNE 2011

Profit for the year		540,497	773,711
Other comprehensive income after income tax:			
Net loss on revaluation of non-current assets	10	(217,379)	-
Net gain on revaluation of available-for-sale financial assets	2	14,943	17,033
Other comprehensive income for the year, net of tax		(202,436)	17,033
Total comprehensive income for the year		338,061	790,744
Total comprehensive income attributable to:			
Members of the Club		338,061	790,744

STATEMENT OF FINANCIAL POSITION
AS AT 30TH JUNE 2011

CURRENT ASSETS			
Cash and cash equivalents	5	568,590	403,733
Trade and other receivables	6	92,766	94,935
Financial assets	7	2,216,352	1,728,600
Inventories	8	42,592	35,991
Other assets	9	51,271	45,691
Deferred tax assets	12	47,717	29,181
TOTAL CURRENT ASSETS		3,019,288	2,338,131
NON-CURRENT ASSETS			
Financial assets	7	173,772	527,300
Property, plant and equipment	10	18,034,806	18,253,065
Deferred tax assets	12	5,839	-
TOTAL NON-CURRENT ASSETS		18,214,417	18,780,365
TOTAL ASSETS		21,233,705	21,118,496
CURRENT LIABILITIES			
Trade and other payables	11	466,391	440,994
Current tax liabilities	12	12,583	270,154
Provisions	13	117,290	101,039
Other liabilities	14	70,379	64,408
TOTAL CURRENT LIABILITIES		666,643	876,595
NON-CURRENT LIABILITIES			
Deferred tax liabilities	12	-	8,368
Provisions	13	70,284	79,108
Other liabilities	14	4,292	-
TOTAL NON-CURRENT LIABILITIES		74,576	87,476
TOTAL LIABILITIES		741,219	964,071
NET ASSETS		20,492,486	20,154,425
MEMBERS' EQUITY			
Reserves		13,806,355	14,008,791
Retained earnings		6,686,131	6,145,634
TOTAL MEMBERS' EQUITY		20,492,486	20,154,425

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30TH JUNE 2011

	Retained Earnings	Capital Reserve	Asset Revaluation Reserve	Financial Asset Reserve	Total
Balance as at 30 June 2009	5,371,923	266,492	13,701,466	23,800	19,363,681
Profits attributable to Members	773,711	-	-	-	773,711
Total other comprehensive income for the year	-	-	-	17,033	17,033
Balance as at 30 June 2010	6,145,634	266,492	13,701,466	40,833	20,154,425
Profits attributable to Members	540,497	-	-	-	540,497
Net gain / (loss) on revaluation of assets	-	-	(217,379)	14,943	(202,436)
Balance as at 30 June 2011	6,686,131	266,492	13,484,087	55,776	20,492,486

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30TH JUNE 2011

	Note	2011 $	2010 $
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from Members and guests		3,675,103	3,514,936
Payments to suppliers and employees		(3,323,357)	(3,366,492)
Rent received		49,518	178,345
Dividends received		24,548	22,130
Interest received		139,818	28,482
Income tax refund		5,308	13,642
Net cash provided by operating activities		570,938	391,043
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from sale of Heritage Floor Space		-	1,068,953
Payments for property, plant and equipment		(296,227)	(74,222)
Proceeds from sale of property, plant and equipment		3,023	-
Payments for investments in listed securities		(10,937)	(13,642)
Funds invested in term deposits		(101,940)	(1,106,925)
Net cash used in investing activities		(406,081)	(125,836)
Net increase in cash		164,857	265,207
Cash and cash equivalents at beginning of the financial year		403,733	138,526
Cash and cash equivalents at end of the financial year	5	568,590	403,733

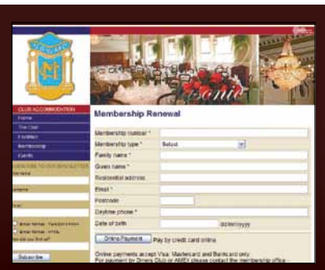
The accompanying notes form part of these financial statements.

2012

MEMBERSHIP RENEWALS

Due 31st December 2011

Online renewal form visit:



www.nswmasonicclub.com.au

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

The financial statements are for the New South Wales Masonic Club (the "Club") as an individual entity, incorporated and domiciled in Australia. The Club is a company limited by guarantee.

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

The Club has elected to early adopt the pronouncements AASB 1053: Application of Tiers of Australian Accounting Standards and AASB 2010-2: Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements for the annual reporting period beginning 1 July 2009.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements of the Australian Accounting Standards Board and the Corporations Act 2001.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated.

The financial statements have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Accounting Policies

(a) Income Tax

The income tax expense (revenue) for the year comprises current income tax expense (income) and deferred tax expense (income).

Current income tax expense charged to the profit or loss is the tax payable on taxable income calculated using applicable income tax rates enacted, or substantially enacted, as at the end of the reporting period. Current tax liabilities (assets) are therefore measured at the amounts expected to be paid to (recovered from) the relevant taxation authority.

Deferred income tax expense reflects movements in deferred tax asset and deferred tax liability balances during the year as well as unused tax losses.

Current and deferred income tax expense (income) is charged or credited outside the profit and loss when the tax relates to items that are recognised outside the profit and loss.

Deferred tax assets and liabilities are ascertained based on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. Deferred tax assets also result where amounts have been fully expensed but future tax deductions are available. No deferred income tax will be recognised from the initial recognition of an asset or liability, excluding a business combination, where there is no effect on accounting or taxable profit or loss.

Deferred tax assets and liabilities are calculated at the tax rates that are expected to apply to the period when the asset is realised or the liability is settled, based on tax rates enacted or substantively enacted at the end of the reporting period. Their measurement also reflects the manner in which management expects to recover or settle the carrying amount of the related asset or liability.

Deferred tax assets relating to temporary differences and unused tax losses are recognised only to the extent that it is probable that future taxable profit will be available against which the benefits of the deferred tax asset can be utilised.

Current tax assets and liabilities are offset where a legally enforceable right of set-off exists and it is intended that net settlement or simultaneous realisation and settlement of the respective asset and liability will occur. Deferred tax assets and liabilities are offset where a legally enforceable right of set-off exists, the deferred tax assets and liabilities relate to income taxes levied by the same taxation authority on either the same taxable entity or different taxable entities, where it is intended that net settlement or simultaneous realisation and settlement of the respective asset and liability will occur in future periods in which significant amounts of deferred tax assets or liabilities are expected to be recovered or settled.

(b) Inventories

Inventories are measured at the lower of cost and net realisable value.

(c) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

Property

Freehold land and buildings are shown at their fair value (being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction), based on periodic valuations by external independent valuers, less subsequent depreciation for buildings.

Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation surplus in other comprehensive income. Decreases that offset previous increases of the same asset are charged against revaluation surpluses directly in other comprehensive income; all other decreases are charged to the statement of comprehensive income.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Plant and Equipment

Plant and equipment are measured on the cost basis less accumulated depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by directors to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets' employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

Repairs and maintenance are charged to the statement of comprehensive income during the financial period in which they are incurred.

Depreciation

The depreciable amount of all fixed assets including buildings and capitalised lease assets, but excluding freehold land, is depreciated on a straight-line basis over the asset's useful life to the Club commencing from the time the asset is held ready for use. Depreciation is recognised in the statement of comprehensive income.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate
Buildings	1% - 2.5%
Plant & Equipment	6% – 40%
Leased Plant & Equipment	18% – 36%

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the statement of comprehensive income. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained earnings.

(d) Financial Instruments

Initial Recognition and Measurement

Financial assets and financial liabilities are recognised when the Club becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the Club commits itself to either purchase or sell the asset (ie trade date accounting is adopted).

Financial instruments are initially measured at fair value plus transactions costs, except where the instrument is classified 'at fair value through profit or loss', in which case transaction costs are expensed to the statement of comprehensive income immediately.

(i) Financial assets at fair value through profit or loss

Financial assets are classified at 'fair value through profit or loss' when they are either held for trading for the purpose of short term profit taking, derivatives not held for hedging purposes, or when they are designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy. Such assets are subsequently measured at fair value with changes in carrying value being included in profit or loss.

(ii) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

Loans and receivables are included in current assets, except for those which are not expected to mature within 12 months after reporting date, which will be classified as non-current assets.

(iii) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the Club's intention to hold these investments to maturity. They are subsequently measured at amortised cost.

Held to maturity investments are included in non-current assets, except for those which are expected to mature within 12 months after reporting date, which will be classified as current assets.

(iv) Available-for-sale financial assets

Available-for-sale financial assets are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

Available-for-sale financial assets are included in non-current assets, except for those which are expected to mature within 12 months after reporting date, which will be classified as current assets.

(v) Financial Liabilities

Non-derivative financial liabilities (excluding financial guarantees) are subsequently measured at amortised cost.

Fair value

Fair value is determined based on current bid prices for all quoted investments. Valuation techniques are applied to determine the fair value for all unlisted securities, including recent arm's length transactions, reference to similar instruments and option pricing models.

Impairment

At the end of each reporting period, the Club assesses whether there is objective evidence that a financial instrument has been impaired. In the case of available-for-sale financial instruments, a significant or prolonged decline in the value of the instrument is considered to determine whether an impairment has arisen. Impairment losses are recognised in the statement of comprehensive income.

Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expire or the asset is transferred to another party whereby the Club no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or expired. The difference between the carrying value of the financial liability, which is extinguished or transferred to another party, and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit and loss.

(e) Impairment of Assets

At the end of each reporting period, the Club assesses whether there is any indication that an asset has been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the statement of comprehensive income.

Where it is not possible to estimate the recoverable amount of an individual asset, the Club estimates the recoverable amount of the cash-generating unit to which the asset belongs.

(f) Employee Benefits

Provision is made for the Club's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employees may not satisfy vesting requirements. Those cash flows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cash flows.

(g) Provisions

Provisions are recognised when the Club has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at reporting date.

(h) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

(i) Revenue

Revenue from the sale of goods is recognised at the point of delivery to customers.

Revenue from the rendering of a service is recognised at the point of delivery to customers.

Membership income is recognised on a proportional basis over the period to which the membership renewal relates.

Interest revenue is recognised using the effective interest rate method.

Dividend revenue is recognised when the right to receive a dividend has been established.

All revenue is stated net of the amount of goods and services tax (GST).

(j) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Cash flows are presented in the statement of cash flows on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

(k) Comparative Figures

Where required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

The financial report was authorised for issue on 5 October 2011 by the directors of the Club.

Castlereagh Lounge

Lunch served:
Monday - Friday
12 Noon - 2.30pm

SOUP OF THE DAY with crusty bread roll 6.50

SANDWICHES selection 6.50

CROQUE MONSIER SERVED WITH FRENCH FRIES traditional french toasted ham, cheese sandwich topped with Gruyere cheese sauce 10.00

THAI BEEF SALAD (gluten free) 15.00

GRILLED LAMBS FRY potato mash, grilled bacon, fried onions & gravy 13.00

GRILLED MALAYSIAN CHICKEN SATAY three skewers with house salad & rice 14.50

VIENNESE CHICKEN SCHNITZEL with chips, salad & gravy 14.50

THAI CHICKEN & VEGETABLE CURRY with jasmine rice 16.00

HEINEKEN BEER-BATTERED BARRAMUNDI FILLET with chips, salad & lemon aioli 15.50

GRILLED FISH OF THE DAY with potato mash, vegetables & hollandaise sauce 17.00

HERB & PARMESAN CRUMBED PORK LOIN CUTLET on potato mash, peas & jus 17.00

GRILLED GRAIN-FED AGED RUMP STEAK with chips, house salad & béarnaise sauce 18.00

FRENCH FRIES tomato sauce 6.00

WEDGES sour cream & sweet chilli 7.00

SEASONAL VEGETABLES 5.00

SIDE SALAD 5.00

CHEESE PLATE crisp bread & candied fruits 16.00

CAKES selection from 3.50

ICE CREAM & GELATOS (per scoop, flavours: vanilla, chocolate, strawberry, Mango or lemon) 2.50

ESPRESSO COFFEE 4.00

SELECTION OF TEA 3.50

HOT CHOCOLATE 3.50

	2011	2010
	$	$
NOTE 2: REVENUE AND OTHER INCOME		
Sales of goods and provision of services	3,046,897	2,876,289
Poker machine takings	48,349	63,092
Rent received	49,519	151,430
Members subscriptions	101,378	112,256
Room hire	38,436	42,999
Interest received	126,089	51,482
Dividends received	24,548	22,130
Other	1,840	936
Total revenue	3,437,056	3,320,614
Other income:		
Net gain on available-for-sale financial assets at fair value (after tax effect)	14,943	17,033
Gain on disposal of Heritage Floor Space (see note below)	-	1,052,896

The sale of Heritage Floor Space in 2010 was approved by the Members of the Club at its Annual General Meeting on 28 November 2005.

Net gain on fair value of financial assets has been determined with reference to the market value of the investments at reporting date.

NOTE 3: PROFIT BEFORE INCOME TAX		
(a) Expenses		
Depreciation of buildings	70,000	70,000
Depreciation of plant and equipment	224,084	224,038
Bad debts written off - trade and other receivables	-	-
NOTE 4: INCOME TAX EXPENSE		
The components of tax expense comprise:		
Current tax	(295,426)	275,462
Deferred tax	(6,600)	32,499
	(302,026)	307,961
The prima facie tax on profit from ordinary activities before income tax is reconciled to the income tax as follows:		
Prima facie tax payable	71,541	324,502
Less tax effect of:		
Prior year adjustment – tax expense relating to sale of Heritage Floor Space	(308,009)	-
Tax effect of mutuality rate change on timing differences	(12,808)	-
Franked dividends received	(5,041)	(5,502)
Net non-allowable/non-assessable items	(7,008)	-
Net mutual income and non allowable items	(40,701)	(11,039)
Income Tax Expense/(Benefit)	(302,026)	307,961
The applicable weighted average effective tax rates are:	2.5%	28.5%

Included in the prior year's income tax expense above, and the related income tax payable (note 12), is the tax effect of the gain on sale of the Club's rights to Heritage Floor Space which were sold during the 2010 financial year. The directors have obtained legal advice that the Club has no obligation to capital gains tax ("CGT") in relation to this transaction. As a consequence the CGT previously provided for in the accounts in 2010 has been reversed in 2011.

The applicable weighted average effective tax rate for 2011 is calculated before the income tax benefit arising from the reversal of the CGT relating to the sale of Heritage Floor Space in 2010.

	2011	2010
	$	$
NOTE 5: CASH AND CASH EQUIVALENTS		
Cash on hand	32,000	32,000
Cash at bank	536,590	371,733
	568,590	403,733
NOTE 6: TRADE AND OTHER RECEIVABLES		
Current		
Trade receivables	80,160	68,362
Provision for impairment	-	-
Other receivables	12,606	26,573
	92,766	94,935
Lease commitments receivable		
Future minimum lease payments receivable from non-cancellable operating leases at reporting date:		
Receivable -		
Not later than one year	46,820	4,000
Later than one year and not later than five years	163,870	-
	210,690	4,000

Lease receivables relate to premises owned and let by the Club.

NOTE 7: FINANCIAL ASSETS		
Current		
Fixed interest deposits	1,830,541	1,728,600
Available-for-sale financial assets at fair value - shares in listed corporations	385,811	-
	2,216,352	1,728,600
Non-Current		
Available-for-sale financial assets at fair value - shares in listed corporations	173,772	527,300

Available-for-sale financial assets comprise investments in the ordinary share capital of various entities. There are no fixed returns or fixed maturity dates attached to these investments

NOTE 8: INVENTORIES		
Current - at cost		
Raw materials		
- Beverages and consumables	35,947	30,000
- Car parking vouchers	6,645	5,991
	42,592	35,991
NOTE 9: OTHER ASSETS		
Prepayments	51,271	45,691
NOTE 10: PROPERTY, PLANT & EQUIPMENT		
(a) Land and Buildings		
Freehold land at independent valuation 2011	10,000,000	-
Freehold land at directors' valuation 2010	-	9,500,000
	10,000,000	9,500,000
Buildings, lifts and integral plant and equipment at independent valuation 2011	7,500,000	-
Buildings and lifts at directors' valuation 2010	-	7,000,000
Accumulated depreciation	-	(192,500)
	7,500,000	6,807,500
Building improvements – at cost	-	62,176
Accumulated depreciation	-	(8,781)
	-	53,395
Total buildings	7,500,000	6,860,895
Total land and buildings	17,500,000	16,360,895

	2011 $	2010 $
NOTE 10: PROPERTY, PLANT & EQUIPMENT CONT.		
(b) Plant and Equipment		
Plant, furniture and equipment – at cost	1,304,393	5,754,107
Accumulated depreciation	(930,321)	(3,867,265)
	374,072	1,886,842
Capital works in progress	160,734	5,328
Total plant and equipment	534,806	1,892,170
Total property, plant and equipment	18,034,806	18,253,065

Movements in carrying amounts

The movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Freehold Land $	Buildings $	Plant and Equipment $	Total $
Balance at the beginning of the year	9,500,000	6,860,895	1,892,170	18,253,065
Independent revaluation	500,000	(300,385)	(416,994)	(217,379)
Reclassifications	-	898,828	(898,828)	-
Additions	-	110,662	185,565	296,227
Disposals	-	-	(3,023)	(3,023)
Depreciation	-	(70,000)	(224,084)	(294,084)
Carrying amount at the end of the year	10,000,000	7,500,000	534,806	18,034,806

Asset revaluations

The freehold land and buildings were independently valued at 30 June 2011 by Andrew Nock Pty Limited. The valuation was based on fair value less cost to sell. The critical assumptions adopted in determining the valuation included the location of the land and buildings, recent sales data for land and buildings in the area and took into account the heritage status of the building. The valuation resulted in a valuation decrement of $217,379 being recognised in the revaluation reserve for the year ended 30 June 2011.

	2011	2010
NOTE 11: TRADE AND OTHER PAYABLES		
Current		
Trade payables	125,232	100,491
Sundry payables and accrued expenses	113,139	125,316
Employee benefits	228,020	215,187
	466,391	440,994
Financial liabilities at amortised cost classified as trade and other payables:		
Total current	466,391	440,994
Total non-current	-	-
Less employee leave entitlements	(228,020)	(215,187)
Financial liabilities as trade and other payables	238,371	225,807
Credit standby arrangements with banks		
Credit facility	-	750,000
Amount utilised at balance date	-	-
Unused credit facility	-	750,000

The facility was a $750,000 thirty three month variable rate bill discount facility and was cancelled during the financial year. The bank has discharged its security over the Club's assets in relation to this facility.

	2011 $	2010 $
NOTE 12: TAX		
Liabilities		
Current		
Income tax payable	12,583	270,154
Non Current		
Deferred tax liability comprises:		
Revaluation adjustments taken directly to equity	-	17,500
Provisions	-	(9,132)
	-	8,368
Assets		
Deferred tax assets comprise:		
Provisions and accruals	58,079	29,181
Revaluation adjustments taken directly to equity	(23,904)	-
Capital losses carried forward	19,381	-
	53,556	29,181
Net Deferred Tax Assets		
Current	47,717	29,181
Non-current	5,839	-
	53,556	29,181

NOTE 13: PROVISIONS	Long-term Employee Benefits $	Audit Fees $
Opening balance at 1 July 2010	160,147	20,000
Additional provisions raised during the year	21,878	17,300
Amounts used	(14,451)	(17,300)
Balance at 30 June 2011	167,574	20,000
Analysis of total provisions		
Current	117,290	101,039
Non-current	70,284	79,108
	187,574	180,147

A provision has been recognised for employee benefits relating to long service leave for employees. In calculating the present value of future cash flows in respect of long service leave, the probability of long service leave being taken is based upon the historical data. The measurement and recognition criteria for employee benefits have been included in Note 1(f).

	2011	2010
NOTE 14: OTHER LIABILITIES		
Current		
Subscriptions received in advance	53,634	53,966
Advance booking deposits	16,745	10,442
	70,379	64,408
Non-Current		
Security deposits held relating to leased premises	4,292	-

NOTE 15: RELATED PARTY TRANSACTIONS

The following benefits were provided to directors and their guests under the terms of the Club's constitution:

	2011	2010
Meetings – food and beverages	9,422	11,129
Accommodation and travelling	-	1,756
Club entertainment and promotion	418	8,010
President's dinner	7,290	7,070
Board ladies night	1,513	1,359
Professional development	1,143	2,656
Food and beverage allowance - directors	18,132	14,675
Directors fees paid or payable to all directors of the Club	31,515	52,708
	No.	**No.**
The number of directors whose income from the Club fell within the following band:		
$0 - $10,000	9	10

NOTE 16: RESERVES

(a) Capital Profits Reserve

The capital profits reserve records profits on sale of non-current assets.

(b) Revaluation Surplus

The revaluation surplus records revaluations of non-current assets.

(c) Financial Assets Reserve

The financial assets reserve records revaluation of financial assets.

NOTE 17: CAPITAL AND LEASING COMMITMENTS

(a) Finance lease commitments

There are no commitments (2010 – nil).

(b) Operating lease commitments

There are no commitments (2010 – nil).

(c) Capital expenditure commitments

There were no capital expenditure commitments contracted for at the reporting date (2010 – nil).

NOTE 18: FINANCIAL RISK MANAGEMENT

The Club's financial instruments consist primarily of deposits with banks, local money market instruments, short-term investments, accounts receivable and payable, listed securities and leases.

Totals for each category of financial instruments, measured in accordance with AASB 139 as detailed in the accounting policies to these financial statements, are as follows:

	2011	2010
Financial Assets		
Cash and cash equivalents	568,590	403,733
Loans and receivables	1,923,307	1,823,535
Available-for-sale financial assets, at fair value:		
Listed investments	559,584	527,300
Total Financial Assets	3,051,481	2,754,568
Financial Liabilities		
Financial liabilities at amortised cost		
Trade and other payables	238,371	225,807
Total Financial Liabilities	238,371	225,807

NOTE 19: MEMBERS' GUARANTEE

The Club is a company limited by guarantee, incorporated and domiciled in Australia. If the Club is wound up, the Memorandum of Association states that each Member is required to contribute a maximum of $4 each towards meeting any outstanding obligations of the Club. At the reporting date the number of Members was 2,433 (2010 – 2,587).

In any case, where a Member has been in breach of paragraph 4 of the Club's constitution, entitled "Memorandum of Association", the liability of a Member on winding up is unlimited. Please refer to "Liability of Members on a Winding Up" as set out in the Directors' Report.

NOTE 20: SPECIAL REPORTING REQUIREMENTS

The Registered Clubs Act (as amended) requires the Club to include the following information in its annual report to Members in relation to the financial year:

(i)	Number of employee remuneration packages equal to or more than $100,000:	
	Band:	
	$170,000 and $180,000	1
(ii)	Financial interest acquired in a hotel declared as required.	Nil
(iii)	Purpose and details of overseas travel by a director, secretary or manager of the Club.	Nil
(iv)	Total profits from gaming machines in the Club during the 12 month period ended 30 November in the financial year to which this report relates.	$64,200
(v)	Amount applied by the Club to community development and support during the 12 month period ended 30 November in the financial year to which this report relates.	Nil
(vi)	Loans made to employees of the Club.	Nil
(vii)	There was no contract approved under Section 41M of the Act which was entered into by the Club.	
(viii)	No consultant to the Club was paid in excess of $30,000.	
(ix)	Total consultancy fees paid.	Nil
(x)	There was no settlement made with a Member of the governing body or employee as a result of a legal dispute.	
(xi)	No legal fees were paid on behalf of a Member of the governing body or an employee.	
(xii)	There are no employees of the Club who are close relatives of a top executive as defined by Section 41B(1) of the Act.	
(xiii)	The Core Property of the Club as at 30 June 2011 was the property known as 169-171 Castlereagh Street, Sydney. As at that date the Non-Core Property of the Club was nil.	

DIRECTORS' DECLARATION

The directors of the New South Wales Masonic Club (the "Company") declare that:

1. The financial statements and notes are in accordance with the Corporations Act 2001 and:
   (a) comply with Accounting Standards; and
   (b) give a true and fair view of the financial position as at 30 June 2011 and performance for the year ended on that date of the Company,
2. in the directors' opinion there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.

GRAHAM L. BERRY
(President)

STEPHEN G. BATES
(Treasurer & Director)

Dated: 5th day of October 2011

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2011

	Note	2011 $	2010 $
Income			
Trading profit		1,782,191	1,440,678
Poker machine profit (excluding depreciation)		53,917	68,923
Members subscriptions		101,378	112,256
Donations		436	-
Rent received		49,519	151,430
Room hire		38,436	42,999
Interest received		126,089	51,482
Dividends received		24,548	22,130
Sundry income		1,404	936
Profit (loss) on sale of plant and equipment		-	1,052,896
		2,177,918	2,943,730
Expenses			
Indirect trading expenses		289,735	265,648
General overhead expenses		424,492	406,341
Administration expenses		641,175	597,466
Bad debts		-	-
Auditors' remuneration			
Audit fees		17,300	9,822
Accountancy, secretarial and taxation services		6,350	2,500
Donations		3,106	5,500
Social amenities and activities		62,059	56,350
Directors and related persons' benefits	15	54,070	64,087
Directors fees		31,515	52,708
Depreciation			
Plant and equipment		224,084	222,963
Building		70,000	71,075
Rates and taxes		115,561	107,598
		1,939,447	1,862,058
Profit before income tax		238,471	1,081,672
Income tax (expense)/benefit	4	302,026	(307,961)
Profit after income tax		540,497	773,711

TRADING ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2011

	ACCOM $	REAGH BAR $	CELLOS $	LOUNGE BAR $	TOTAL 2011 $	TOTAL 2010 $
INCOME						
Sales	2,710,915	83,364	167,504	85,114	3,046,897	2,876,290
EXPENSES						
Cost of Sales	-	31,679	62,990	33,510	128,179	104,829
Gross Profit	2,710,915	51,685	104,514	51,604	2,918,718	2,771,461
Direct Labour Expenses	787,923	46,377	67,784	116,126	1,018,210	943,229
Direct expenses	103,560	407	13,370	980	118,317	387,554
	891,483	46,784	81,154	117,106	1,136,527	1,330,783
TRADING PROFIT	1,819,432	4,901	23,360	(65,502)	1,782,191	1,440,678

POKER MACHINE OPERATING ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2011

	2011 $	2010 $
Net takings	48,349	63,092
Less direct expenses		
Depreciation/amortisation	4,900	5,536
Repairs and maintenance	24	1,595
Market Day prizes and raffles	(1,057)	(675)
Sundries	-	-
Transitional GST funding	(4,535)	(6,751)
	(668)	(295)
Trading profit	49,017	63,387

INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF NEW SOUTH WALES MASONIC CLUB

Abridged Version

We have audited the accompanying financial report of New South Wales Masonic Club (the "Company"), which comprises the statement of financial position as at 30 June 2011, and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year ended on that date, a summary of significant accounting policies and other explanatory notes and the directors' declaration of the Company at the year's end or from time to time during the financial year.

Independence

In conducting our audit, we have complied with the independence requirements of the Corporations Act 2001. We confirm that the independence declaration required by the Corporations Act 2001, provided to the directors of New South Wales Masonic Club on 5 October 2011, would be in the same terms if provided to the directors as at the date of this auditor's report.

Auditor's Opinion

In our opinion the financial report of New South Wales Masonic Club is in accordance with the Corporations Act 2001, including:

i) giving a true and fair view of the Company's financial position as at 30 June 2011 and of its performance for the year ended on that date; and

ii) complying with Australian Accounting Standards - Reduced Disclosure Requirements (including the Australian Accounting Interpretations) as described in Note 1 and the Corporations Regulations 2001.

Name of Firm: Meagher Howard & Wright

Name of Partner: Ken Wright

Address: P O Box 653
Bondi Junction NSW 1355

Signed:

Dated this 5th day of October 2011.

Friday Long Lunches

Cello's Restaurant Friday 12-3pm

Oct 28 Elizabeth Geyer - Vocalist
Nov 18 Carlos Perez - Spanish Guitarist
Dec 2 Elizabeth Geyer - Vocalist

Regular Friday Artist
Ces Dorcey on piano

CELLO'S CHRISTMAS MENU

Canapés on arrival

Entrée

Warm duck & shallot pancake with sweet plum & chilli sauce
or
King Prawn and spicy crab salad with mango, chilli, cucumber & watercress

Main Course

Roast turkey & ham with traditional Christmas trimmings
or
Grilled Queensland Barramundi fillet on herb risotto cake, broccolini with saffron vin blanc

Dessert

Christmas plum pudding, warm brandy sauce with cream & vanilla bean ice cream
or
Traditional creme brûlée with chantilly cream & fresh berry compote

Freshly brewed coffee or tea

COST
2 course $40.00 / 3 course $50.00
(2 course - entrée & main or main & dessert with coffee)

Available: Wednesday to Friday Lunch
Special Christmas Menu - no members discount
Pre-ordered set menu for bookings over 20 people

SOCIAL FUNCTIONS & EVENTS

Photo Top: (L-R) Sir James Hardy OBE, Lady Joan Hardy, Thelma Hedger, Frank Deane, Joan Mackenzie & Graham Berry at the Dine & Wine Tasting Luncheon

Photos Bottom: (L-R) Club Members enjoy the Scottish Highland Day Luncheon ; The Scottish Bagpipers perform the Haggis Ritual

RECIPROCAL CLUBS

AUSTRALIA

Commercial Club
618 Dean Street, Albury NSW 2640
Phone: 02 6021 1133 Fax: 02 6021 4760
Email: info@commclubalbury.com.au
Website: www.commclubalbury.com.au

Forster-Tuncurry Memorial Services Club
Strand St, Forster NSW 2428
Phone: 02 6554 6255 Fax: 02 6554 8069
Email: enquiries@ftmsc.com.au
Website: www.ftmsc.com.au

Graduate House - University of Melbourne
224 Leicester Street, Carlton VIC 3053
Phone: 03 9347 3438 Fax: 03 9347 9981
Email: sec@graduatehouse.com.au
Website: www.graduatehouse.com.au

Orange Ex-Services Club
231-243 Anson Street, Orange NSW 2800
Phone: 02 6362 2666 Fax: 02 6361 3916
Email: enquiries@oesc.com.au
Website: www.oesc.com.au

Public Schools Club Inc.
207 East Terrace, Adelaide SA 5000
Reservations: 08 8340 4443
Email: smithpsc@bigpond.com
Website: www.publicschoolsclub.com.au

Royal Automobile Club of Victoria
501 Bourke Street, Melbourne VIC 3000
Phone: 03 9944 8888 Fax: 03 9944 8299
Email: cityclub@racv.com.au
Website: www.racv.com.au

Ulladulla Guest House
39 Burrill St, Ulladulla NSW 2539
Phone: 02 4455 1796 Fax: 02 4454 4660
Reservations (Toll Free) 1800 700 905
Email: ugh@guesthouse.com.au
Website: www.guesthouse.com.au

United Service Club
183 Wickham Terrace, Brisbane QLD 4000
Phone: 07 3831 4433 Fax: 07 3832 6307
Email: enquiries@unitedserviceclub.com.au
Website: www.unitedserviceclub.com.au

University House - Canberra
1 Balmain Crescent, Acton ACT 2601
Phone: 02 6125 5276 Fax: 02 6125 5252
Email: accommodation.unihouse@anu.edu.au
Website: www.anu.edu.au/unihouse/

University of Tasmania
Locked Bag 1367, Launceston TAS 7250
Phone: 03 6324 3917 Fax: 03 6324 3915
Email: accommodation.launceston@admin.utas.edu.au
Website: www.utas.edu.au/accommodation

Wagga RSL Club
Dobbs St, Wagga Wagga NSW 2650
Phone: 02 6921 3624 Fax: 02 6921 5305
Email: theclub@waggarsl.com.au
Website: www.waggarsl.com.au
Wagga RSL Motel - Phone: 02 6971 8888

The Western Australian Club (Inc)
101 St Georges Terrace, Perth WA 6000
Phone: 08 9481 7000 Fax: 08 9481 7022
Email: admin@waclub.com.au
Website: www.waclub.com.au

INTERNATIONAL

Royal Over-Seas League
Over-Seas House, Park Place,
St James's Street, LONDON SW1A 1LR
Phone: +44 20 7408 0214
Fax: +44 20 7499 6738
Email: info@rosl.org.uk
Website: www.rosl.org.uk

The Union Club of British Columbia
805 Gordon Street, Victoria,
British Columbia, CANADA, V8W1Z6
Phone: +1 (250) 384-1151
Email: info@unionclub.com
Website: www.unionclub.com

Singapore Masonic Club
Freemasons' Hall, 23A Coleman Street
SINGAPORE 179806
Phone: +65 6337 2809 Fax: +65 6336 5806
Email: admin@masonicclub.com
Website: www.masonicclub.com

The Windsor Club
100 Quellette Ave, 14th Floor, Windsor, Ontario
CANADA N9A 6T3
Phone: +1 519 258 1465 Fax: +1 519 258 1466
Email: winclub@mnsi.net
Website: www.windsorclub.com

If you would like to visit a reciprocal club, it is important that you read the following instructions before contacting any reciprocal club:

1. Contact the reciprocal clubs directly for a specific list of the services and rates offered at the proposed time of the your visit, and to find out if your Letter/Card of Introduction must be faxed to them prior to your arrival. Members desiring overnight accommodation at reciprocal clubs should request reservations in advance and should advise that they are members of NSW Masonic Club.
2. Ensure you take your NSW Masonic Club membership card whilst visiting a reciprocal club.
3. Obtain a Letter of Introduction: Please contact Administration to obtain a letter of introduction on phone 02 9284 1006 or email: admin@nswmasonicclub.com.au

Birthday Promotion

Invite your friends to celebrate your birthday in style by enjoying a complimentary bottle of red, white or sparkling wine at your club.

Each month complimentary wine vouchers will be sent out to members with an up coming birthday.

To participate in this promotion members must take their voucher to the administration office for validation after which, it can be presented at the bar.

Any member who does not receive their voucher or misplaces it may collect a new voucher from the administration office on level one.

Please Note: Offer is not available for 'take-away' and must be consumed within the Club.

CLUBS WITHIN THE CLUB

CLUB	CONTACT	PHONE
Dine and Wine functions	Joan Mackenzie	9979 1569
Touring Group functions	Margaret Neverley-Grant (meet 1st Tuesday of the month) - New Members Welcome	9388 0419
NSW Masonic Sub Branch RSL functions	John Moore (meet 3rd Monday of the month) - New Members Welcome	9758 7620 johnjmoore@bigpond.com
NSW Masonic Veterans Association	Russell Robertson (meet 4th Monday of the month) - New Members Welcome	9876 1159
The Castlereagh Probus Club functions	Linde Jobling (meet 2nd Monday of the month) - New Members Welcome	9818 5523
Solo Group	Moira McGovern (meet every Thursday 10.30am) - New Members Welcome	9797 8369
Sydney Birthday Club	Peter Shilton	9328 1493 0419 013 483

Other regular meetings held at the NSW Masonic Club

please contact the following persons if you are interested in joining their activities

CLUB	MEETINGS	CONTACT DETAILS
Rotary Club of Sydney	Meet every Tuesday in Cello's at 12.30pm	www.sydneyrotary.com
Sydney Lions Club	Meet 3rd Tuesday of the month in the Adam Room at 12.30pm	David Pell email: dgpell@bigpond.com
Royal Commonwealth Society	Meet 3rd Thursday of the month in The Adam Room - Special Guest Speaker	Barbara Jones Phone: 9130 8861 email: barberianj1@bigpond.com
Sydney '76 IONIAN	Meet 4th Wednesday in Level 5 Meeting Room at 10.30am, followed by lunch in Cello's	Email: sydney76sec@hotmail.com *Guest Speaker each meeting*

PREFERRED PARTNERS

Discounts for Club Members

5%-10% Hyde Park Jewellery
169A Castlereagh St, Sydney

15% Hairstyling For Men
David Jones Men's Department
1st Floor, 65-77 Market St, Sydney

FOOD & BEVERAGE DISCOUNT

Club Members are entitled to an individual discount of 10% off Food & Beverage purchased within the Club.

Conditions:

- **The discount applies to a Member & their accompanying spouse or partner.**
- **The discount does not apply to group or function bookings.**
- **The discount does not apply to functions where a special Members rate applies.**

MEMBERS' SURVEY PRIZE WINNERS

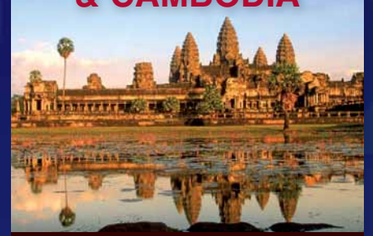
1st Prize - A night's superior accommodation for two including a complimentary breakfast for two, a bottle of champagne on arrival & a late check-out

WINNER: Phil Marks

2nd to 4th Prizes - Lunch for two valued at $100 in Cello's Restaurant

WINNERS: Ronald Fredrick Ingham, William Oliver Dein, Brian Dea

TOUR OF VIETNAM & CAMBODIA



R.W. Bro. Peter Court would like to invite you to join him on a 21-day tour of Cambodia (Siem Reap) and Vietnam commencing 16th January 2012.

Cost: $5,400pp - Includes all air fares, departure and arrival taxes, visas, transport, accommodation, gratuities and most meals.

For further details:
Phone 9284 2854, Mobile 0423 707 383
Email: peterc@freemasonsnswact.org.au

SOCIAL CALENDAR 2011

Please book all club functions with Rita Surio
Phone 02 9284 1006 or email admin@nswmasonicclub.com.au

OCTOBER 2011			
Monday	24	NSW Masonic Veterans meeting & lunch - 11.30am	
Friday	28	**Cello's Long Lunch - Elizabeth Geyer, Vocalist**	Bookings directly with Cello's Ph 9284 1029
Every Thursday		Solo Group players in Level 2 Card Room	
NOVEMBER 2011			
Tuesday	1	**Melbourne Cup Luncheon** - 12 noon in Cello's - 3 course lunch with a glass of bubbly on arrival	$60 Members $65 Non-Members
Thursday	10	Sydney Birthday Club Lunch - The Adam Room 12noon	
Monday	14	Probus Meeting at 10.15am	
Friday	18	**Cello's Long Lunch - Carlos Perez, Spanish Classical Guitarist**	Bookings directly with Cello's Ph 9284 1029
Monday	21	NSW Masonic Sub-branch RSL meeting - 11am	
Monday	28	NSW Masonic Veterans meeting & lunch - 11.30am	
Monday	28	**NSW Masonic Club 119th AGM in Cello's at 1pm** - followed by light refreshments in the Reaghbar	
Every Thursday		Solo Group players in Level 2 Card Room	
DECEMBER 2011			
Friday	2	**Cello's Long Lunch - Elizabeth Geyer, Vocalist**	Bookings directly with Cello's Ph 9284 1029
Tuesday	6	Touring Group Christmas Afternoon Tea in The Castlereagh Lounge - 2pm	Contact: Margaret Neverley-Grant Ph: 9388 0419
Wednesday	7	**1st Members & Associates Christmas Lunch** in Cello's, 3 courses with 2 drinks inclusive	$60 Members $65 Non-members
Thursday	8	NSW Masonic Veterans Association Christmas lunch in Cello's	
Thursday	8	Sydney Birthday Club Lunch - The Adam Room 12noon	
Monday	12	Probus Meeting at 10.15am	
Wednesday	14	**2nd Members & Associates Christmas Lunch** in Cello's, 3 courses with 2 drinks inclusive	$60 Members $65 Non-members
Monday	19	NSW Masonic Sub-branch RSL meeting - 11am, followed by Christmas Lunch in Adam Room	Contact: John Moore Ph: 9758 7620
Sunday	25	**Christmas Day Lunch in Cello's - 12noon to 3pm** 4 course Traditional Christmas Lunch & 3hr drink package	$110 Members $120 Non-members
Saturday	31	**Membership Renewals are Due for 2012** **Renew online: www.nswmasonicclub.com.au**	Contact: Rita Surio Ph 9284 1006
Every Thursday		Solo Group players in Level 2 Card Room	

CHRISTMAS CHARITY RAFFLE

Drawn 19th December at 1pm

1ST PRIZE - *Superior Christmas Hamper*

2ND PRIZE - *Deluxe Christmas Hamper*

3RD PRIZE - *One night accommodation for 2 at The Castlereagh Boutique Hotel with continental breakfast included*

TICKETS $2 EACH or 3 FOR $5

on sale at office, all bars & reception

OPENING HOURS

CELLO'S RESTAURANT
Continental Buffet Breakfast
7am - 9am Daily
A la carte Dining or Business Lunch
12noon - 2.30pm
Wednesday to Friday

REAGHBAR
11.30am - 8pm
Monday to Friday

CASTLEREAGH LOUNGE
10am - 8.30pm Mon - Fri
12noon - 8.30pm Sat
Closed Sunday & P/Holidays

PARKING

Discounted parking vouchers for the Hilton Secure Carpark are on sale at the hotel reception desk.

Collect a parking ticket from the machine upon entry to the carpark. Purchase a prepaid Secure Parking voucher from hotel reception prior to exiting. Submit prepaid voucher and parking ticket on departure from the carpark.

Hourly Rate/s - vouchers not available - only available from Secure Parking

Late checkout penalties do apply.

HILTON SECURE CARPARK - 24 hours

259 Pitt Street, Sydney CBD

Access: Turn left into the Hilton Hotel entrance from Pitt Street – access via the 2nd driveway Secure Parking.

Rates

$50.00 Voucher Mon - Fri	**Day Voucher** **Single entry / exit** *Valid for entry after 9am, vouchers expire at 9 am the following day. NOT 24 hours from the time of entry.*
$20.00 Voucher Mon - Fri	**Evening/Overnight Rate** **Single entry / exit** *Valid for entry after 6pm exit by 9am the following day*
$25.00 Voucher Sat - Sun	**Weekends** **Single entry / exit** *Valid for entry after 9am exit by 9am the following morning.*

The discounted parking options are offered by the Castlereagh Boutique Hotel to all guests as a service, however, it is ultimately the responsibility of the guests to ensure that they adhere to the entry/exit conditions that apply. This information is correct at the time of print and subject to change.

DRESS REGULATIONS

Club members and their guests are asked to observe the following dress regulations which have been approved by the Board to preserve the dignity of the Club.

Members and their guests attending "Cello's" after 6pm should be suitably attired. For gentlemen, a collared shirt with trousers or slacks is acceptable. A tie is not compulsory. For ladies, smart casual attire is acceptable, including tailored slacks. Slacks or tailored shorts with long socks and shoes, tailored shirt with short or long sleeves, is acceptable in all other food and beverage areas.

The Castlereagh hotel guests, as Temporary Members, are expected to observe the above dress regulations when availing themselves of the Club facilities.

The Club Management reserves the right to refuse any person not suitably attired admission to the Club.

Decadence! Christmas Pudding

Ingredients

450g diced mixed dried fruits & dried berries
125g dried figs, chopped
½ cup dark rum or brandy
120g butter, softened
½ cup brown sugar
2 large eggs
1 tbsn golden syrup
1 cup plain flour
1 tspn mixed spice
½ tspn cinnamon
½ tspn nutmeg
1 small apple, peeled and grated

Method

Mix dried fruits with rum or brandy and soak overnight.

Cream butter and sugar. Add eggs gradually, beating well and add the golden syrup with the second egg. Mix sifted dry ingredients into butter mixture. Add the dried fruit and apple, stirring until combined.

Line the base of a 1½ litre basin with a circle of baking paper and grease bowl well. Spoon the pudding mixture into the basin and firmly push down with the back of a spoon to remove air bubbles.

Cover the pudding with a circle of baking paper. Seal the bowl with two layers of plastic wrap. (A pudding tin can also be used.)

Place into a large saucepan and fill half way up the side of bowl with boiling water then seal the saucepan with a lid. Simmer for 3½ hours.

Remove from saucepan and allow to stand for 5 minutes. Run a knife around the edge of pudding and invert onto a plate.

Serve hot with custard, brandy sauce or ice cream. Pudding can be prepared in advance and reheated on Christmas Day.

Serves 10