

Region	Zone	CLUB	DATE	RCD	GST Y/N	abn	Book Method	email	comments	grouped
	1	2 Albany Inc.	26-Apr	N			Excel 97	gillie44@bigpond.com	since taking on the role of Treasurer, I have found the job to be onerous at times due to the fact that I cannot socialise at meetings due to being tied up with my duties. Sharing some of these duties with other members on a roster basis has been suggested to the board but to date nothing has transpired. Matter to be pursued.	
	1	2 Albany South Coast Inc.	27-Apr	N			Excel 2004 Mac	pedro@westnet.com.au	Lions receipt books (Admin/Activities) precarbonised. Perhaps software specifically set up for Secretary and Treasurer suitable for both PC and Mac platforms. Email accounts.	special software
	6	13 Armadale-Kelmscott Inc.	26-Apr	N			manual			
	5	11 Australind Inc.	27-Apr	N			Excel	stevens@gateway.net.au	we do it in a book keeping book and put all the info on computer. At present time our club has five different accounts, two of these only used for a short time a year but it takes time to do the books. This is just information. The only suggestion I have is somehow streamlining accounts from and to International. This I appreciate would be very difficult to do for the Cab Treasurer.	
	5	11 Australind-Eaton Inc.								
	5	12 Baldvis Inc.	30-May	Y		68359698710	MYOB	flowers@southwest.com.au	have a suitable programme that has all the reports necessary for reporting to club members but must be user friendly and simple to understand and be compatible with club set up	special software
	4	8 Balingup Inc.	10-May	N			Excel 2000	wcirvine@inet.net.au	sorry can't think of anything	
	3	7 Beverley Inc.								
	2	4 Boddington Inc.	22-Apr	N		28783394108	MYOB	plcarrots@westnet.com.au	software designed for Lions with relevant headings	special software
	6	14 Booragoon Inc.								
	4	10 Boyanup District Inc.	22-Apr	N			Microsoft Money	p_clarke54@hotmail.com	remove delay between paying LCI dues and when recognised on statements	
	4	8 Boyup Brook Inc.	15-Apr	Y		71007108973	MYOB v12	keith@boyupbrook.wa.gov.au	have a succession plan developed for Treasurer in training.	
	4	8 Bridgetown Inc.	26-Apr	N			Excel	jeninewac@westnet.com.au		
	5	11 Brunswick Junction Inc.	28-Apr	N			manual		don't have any problems with the current system	
	6	13 Bull Creek Inc.	7-Jun	N		19645189513	MYOB v14	hwcpeng@tpg.com.au	anyone not using a proper accounting package should be on to it. I use MYOB but others will do. If you have any problems drop me an email.	special software
	4	10 Bunbury City of Inc.								
	4	10 Bunbury Leschenault Inc.	27-Apr	N			manual		the accounting system maintained by our club is conventional means. I.e. as per MD201 Club Admin manual. Cash books for Activities an Admin Accounts etc. When club becomes computer literate the system adopted most likely will be Clubmate.	
	4	10 Bunbury-Wollaston Inc.	20-Apr	N			manual			
	4	9 Busselton Inc.	26-Apr	N			Excel 2002	e.bygum@bigpond.com	My ultimate wish list would be a dedicated laptop computer which would stay with the office of treasurer and merely be handed on to the new incoming officer at changeover. It would also be useful for other tasks and/or for the assistant treasurer in cases of sickness or absence.	
	4	10 Capel Inc.								
	5	11 Collie Inc.	26-Apr	N		76992176219	Excel 2002	allum@dodo.com.au		
	5	11 Collie-Wellington Inc.								
	4	9 Cowaramup Inc.	22-Apr	N			manual			
	3	7 Cunderdin Inc.	14-Jun	N		19162758670	Agrimaster	yulinda@wn.com.au	auditing should be done by a lions in-house set up. Have only one bank account as computers can segregate activities from admin. Annual dues should be in Aus \$ - if Americans insist, National level to send out.	special software
	4	10 Dardanup Inc.								
	1	2 Denmark Inc.	26-Apr	N			Microsoft Money	chrisparr@westnet.com.au		
	4	8 Donnybrook Inc.								
	4	9 Dunsborough Inc.	26-Apr	N			XP Works spreadsheet	asargant@optusnet.com.au		
	6	14 East Fremantle Inc.	22-Apr	N			manual	eastfremantle@retravision.com.au		

1	1 Esperance Inc.	26-Apr N	excel	pskeech@wn.com.au	I believe that as most people and clubs have access to a computer, the Lions Club should put out a standard package (along with the software to cope) This would make auditing simpler and ensure (generally) that nothing goes wrong at the club level. A simple Excel spreadsheet type should suffice. Also there is a need for defining the Activities/Administration classifications cleaner. There are times when invoices are put to the wrong account with no accountability until the books are audited. Suggest a spreadsheet with practical expenses/incomes for a large no. of activities should show where monies come from or go to. Peter. p.s. I enjoy working with Excel if you wish I can offer help in this field.	special software
6	14 Fremantle Inc.	28-Apr N	excel xp home	dino@global.net.au	propose that district treasurers visit clubs throughout the year to allow clubs to be more informed on district finances and any concerns with the club treasurer, particularly where there is a new club treasurer for the first time	
6	13 Gosnells Inc.	10-May N	Microsoft Money	gdye2926@bigpond.net.au		
5	12 Greenfields Inc.	15-Apr N	manual	stemar@iprimus.com.au	required to prepare 3 reports per month - feel not necessary use Cashflow Manager to do BAS. If we didn't have to convert the American dollars ourselves. (if they sent the statements already converted)	
5	11 Harvey Inc.	10-May Y	manual	springvale@wn.com.au		
2	5 Hyden Inc.					
6	14 Jandakot Lakes	19-Apr N	Clubmate	pwbruce@westnet.com.au	tried a spreadsheet come Excel type document and found it very time consuming. Purchased Clubmate and it is a breeze. Everything balances automatically and produces all the required reports. It is the reason I continue to stay Club Treasurer. Have 3-4 signatories so that if someone is away urgent cheques can still be signed.	
1	3 Jerramungup Inc.					
1	3 Katanning Inc.					
3	6 Kellerberrin Inc.					
1	3 Kojonup Inc.					
2	5 Kondinin Inc.					
2	5 Kulin Inc.	22-Apr N	manual		do bookwork straight after meeting	
6	14 Kwinana Inc.					
2	5 Lake Grace Inc.	10-May Y	18761200759 Excel 2003	jomac@treko.net.au	all ok at the moment	
6	13 Leeming & Districts Inc.	28-Apr N	11280844775 Excel 2000	swt1@bigpond.com	consider using only one bank a/c - with computers it is very easy to keep track of Admin, Activities etc. Don't know about legal issues but an "in house" Lions auditing system would save time and effort, using email etc.	1 bank a/c
4	9 Leeuwin Inc.	12-Jun Y	manual	marbils@bigpond.com	a computer program specifically designed for Lions clubs (service clubs) especially as this club is liable for GST. (club total income approx \$150,000pa)	special software
5	12 Mandurah Inc.					
5	12 Mandurah Waters Inc.					
4	8 Manjimup Inc.					
6	13 Manning Inc.					
3	6 Merredin Inc.	26-Apr N	manual	Haranna@westnet.com.au	if there is a universal bookkeeping format available, instruct clubs to invest in same. At present bookkeeping changes from year to year. If Clubmate is a product suitable for all Lions work, propose to clubs that District may buy this for a reduced price.	special software
1	2 Mount Barker Inc.	11-May N	manual			
4	8 Nannup Inc.	10-May N	manual	lav.nannup@bigpond.com	could you please print a receipt section on the District dues documentation.	
3	6 Narembeen Inc.	22-Apr N	Excel 2003			
2	4 Narrogin Inc.	18-May N	excel	james.mckay1@eddpt.edu.wa.au	training in basic bookkeeping	
1	1 Norseman Inc.					
3	7 Northam Inc.	10-May N	Quicken 2004 personal plus	dotneil@wn.com.au	rather than use personal financial packages (Quicken MYOB etc.) could the Cabinet develop a spreadsheet package that could be passed from old treasurer to new rather than expect incoming treasurer to set up a "new" system on their computer	special software

1	3 Pingrup Inc.	22-Apr N		Agrimaster	irjpd@wn.com.au	have only one bank a/c	1 bank a/c
5	11 Pinjarra Inc.						
5	12 Port Kennedy	10-May N		Quickbooks pro 2004	eldar2@bigpond.com		
5	12 Rockingham Inc.						
1	2 Rocky Gully Inc.						
5	12 Serpentine/Jarrahdale Inc.						
6	13 South Perth Inc.						
1	3 Tambellup Inc.	22-Apr N		Cashflow Manager	bj.green@westnet.com.au		
2	4 Wagin Inc.	10-May Y		manual	fling@treko.net.au		
2	4 Wandering Inc.						
5	11 Waroona Inc.	22-Apr N	54524123231	manual	hamel@southwest.com.au		
2	4 Williams Inc.	18-Apr N	12944754601	manual	jimepiro@westnet.com.au	have only one bank a/c	1 bank a/c
		69	43	10	manual	35	28
				computer			

62.32% of clubs replied	23.26% of respondents have an abn	62.79% of respondents use computer	81.40% of respondents have email	65.12% of respondents made a comment
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# of clubs that didn't respond	26
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