ANNUAL REPORT OF THE GRAND LODGE OF NEW ZEALAND FREEMASONS



The one hundred and twentieth Annual Report and supporting Financial Statements

2010

VISION

"To be a modern organisation,
retaining our traditions of fellowship with like minded men,
integrity, and charitable work.
Freemasonry – A Way of Life".

MISSION

"To expand the knowledge and understanding of the values of Freemasonry amongst Freemasons as well as the general public, with emphasis on attracting and retaining as members mature men with integrity and with the objective of growing and developing the Craft".

ANNUAL REPORT GRAND LODGE OF ANTIENT, FREE AND ACCEPTED MASONS OF NEW ZEALAND

including
Reports of The Freemasons Charity
and the Board of General Purposes
together with

FINANCIAL STATEMENTS as at 30/6/2010



Members of Boards

GRAND MASTER MWBro S C Barker

BOARD OF GENERAL PURPOSES

President:

RWBro N F Patrick

Members:

RWBro M R Winger VWBros M F Scott, L A Green W R Roberts, G J Wrigley WBro W P McLauchlan

FREEMASONS CHARITY

Superintendent: RWBro M R Winger

Trustees of Grand Lodge

MWBros R J Duncan J M Pope, D W Mace RWBros R J Hogg, J W Litton

GRAND SECRETARY:

VWBro L G Milton Grand Lodge of New Zealand PO Box 6439 Marion Square WELLINGTON 6141 New Zealand

Telephone: (04) 385 6622 Facsimile: (04) 385 5749 E-mail: secretary@freemasons.co.nz Website: www.freemasons.co.nz

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The Freemasons Charity Superintendent's Report



GREETINGS

The three Divisional Grand Almoners continue to maintain the high standards they set at the beginning as they continue to make decisions on the applications in their Divisions for those in need and for Lodge projects.

Our thanks go to VWBro Ray Laurance (Northern Division), VWBro Gordon Riach (Central Division) and VWBro Cedric Cole (Southern Division) for their enthusiasm and dedication - and a particular message of thanks to VWBro Cedric as he steps down in November at the end of his term: thank you, you have been with us from the beginning and your experience and wisdom has been invaluable.

Thank you all for the support you and your local committees have given to The Freemasons Charity throughout the year.

LODGE PROJECTS

The upward trend in local brethren's enthusiasm for community projects has continued. We have this year formulated a new Lodge Project Policy document to update and clarify the criteria that will ensure maximum support for your local efforts.

A well-managed local project, large or small, can not only assist an organisation in need but also enhance the local identity of Freemasonry in a way and with a speed that far exceeds the effectiveness of any marketing or "recruiting" plan as such activity opens a link to the local community and an avenue to potential new members. It also generates a sense of camaraderie and satisfaction amongst those brethren involved, particularly on seeing the project completed.

The Freemasons Charity has again supported many worthy Lodge and District projects (over \$200,000 in total this year). There has been a noticeable increase in new District projects this year covering a wide range of organisations, several hospices throughout the country, an upgrade of a Masonic Hospital in the Wairarapa, support of prostate cancer research in Otago Lakes, Christmas decorations for sick Auckland children, fitting out an ambulance in Ruapehu, and even supporting the fire brigade in Huntly - the list goes on.

The Freemasons Charity was this year pleased to reaffirm its support of Camp Quality in the Northern Division: Bay of Plenty has joined Auckland as a regular highly successful event in support of the local children with cancer. At the Grand Installation this year the Almoners' seminar will host Camp Quality – come and hear about the wonderful work they undertake (Saturday 2pm).

THE DEFIBRILLATOR PROJECT

This was the National Project. Two years ago we conducted a nationwide survey of Freemasons and wives asking what national project you would support. "Defibrillators" was the response.

We aimed to distribute 30 units throughout the country in the course of this project. I am thrilled to confirm that in fact 45 units were distributed throughout New Zealand and we understand that there are one or two more confirmations still coming. Congratulations to you all!

We originally planned to close the project at the end of 2009 but knowing that in some cases raising the funds was not easy, and realising the continued interest in the project, at the moment no firm closing date has been set. It will probably now be December 2010.

OUR FAMILY IN NEED

Financial times continue to be very tough for many people. Some of our Brethren, particularly those with a decline in their health, have sought support. The Freemasons Charity is ever ready to change and adjust its thinking in these difficult times.

To that end we have again this year allocated a special medical allowance to each of our Divisional Grand Almoners of \$30,000 annually to each Division. This is an allowance to assist those in need in those moments of medical crisis, to be approved and used judiciously by the Divisional Grand Almoners. This is additional to the Divisional budget for support to individuals in need.

This last financial year our Divisional Grand Almoners approved grants from The Freemasons Charity to assist individuals in need which totalled in excess of \$110,000.

ALMONERS

The Freemasons Charity has continued this year in its commitment to support Lodge Almoners. The Divisional Grand Almoners have now completed the training sessions that have been held throughout the country specifically tailored towards Almoners.

We continue to provide support tools for the Almoners, by way of new Almoners packs, pads, pens, additional sympathy and blank cards etc.

During 2009 we introduced a new project – a random act of kindness for our widows. Each Lodge Almoner was sent some

embroidered handkerchiefs with some cards and envelopes. The Almoners wrote to each widow throughout the country (over 3,000!) enclosing the gift, with appropriate wording to the effect 'we were thinking of you'. The widows responded with absolute delight. It might have been a small token but it generated a huge level of goodwill and gratitude. Our Almoners were also delighted with the project which supplemented their other work with our widows.

The hanky project last year was such a huge success that we are intending to distribute a second gift to our Widows. The gift will be distributed by your Lodge Almoners in the same way and in the same numbers as before.

INCOME

It has been said many times before that in order to continue to undertake the charitable activities that it does The Freemasons Charity has to rely on contributions from Lodges and brethren, as well as the income from our investments.

This year the Fund has had a roller coaster ride, the first nine months of the year saw it give a stellar performance, far exceeding our expectations. Unfortunately the last three months of the financial year were equally dramatic, in a quite different way. As a result, while we did not meet budget for investment returns this year, nevertheless we received a healthy return on our investments of \$522,513.

I am sure we are not alone in such a result but we are fortunate to have such astute Fund Managers, Goldman Sachs JBWere, and I am confident that results will bounce back in the near future.

We are most grateful for the staunch support we have received from brethren by way of contributions. Times are tough, so your continued support is very much appreciated.

Thank you all.

SCHOLARSHIPS

We were honoured this year by the presence of a member of the Royal Family, HRH the Duke of Gloucester, who proved to be an amenable and welcoming presenter of this year's Freemasons Scholarships in the Wellington Town Hall.

HRH obviously enjoyed the interaction with the recipients of the Freemasons Scholarships and was happy to chat to other attendees at the close of the presentation.

The venue allowed us to extend the invitation to attend to all of our brethren and as a result just over 300 brethren, their wives and families watched the ceremony and enjoyed the light refreshments served later.

As the largest private provider of university scholarships, Freemasons New Zealand is proud to continue to support these exceptional young Kiwis who no doubt will be our leaders of tomorrow.

THE TEAM

As we look back on a challenging but successful year our outstanding supporters in the administration of our charitable funds are, once again, the Divisional Grand Almoners and their teams of benevolence officers.

You have all met these challenges and been successful yet again, amazingly you just keep raising the level of achievement - thank you all.

To the Grand Secretary, thank you for your ever-ready support, and your willingness to offer your knowledge and expertise in the benevolence arena – this provides invaluable on the spot support to the Charity Administrator.

Sheila Hicking has proven to be a tower of strength to all involved in benevolence – distributing common sense and prudent guidance to those many brethren who make contact with her in the Wellington office – having a broad knowledge of all options available to those in need – having a compassionate ear to listen to those who feel in distress – and most of all having the skill to control the Superintendent of The Freemasons Charity! Sheila handles our day-to-day operations and the craft owes her a deep debt of appreciation for her tireless energy and endless enthusiasm.

As our community ages and the social environment changes, Freemasons will need to be ever alert to those adversely affected. This is a chore for each one of us – The Freemasons Charity has the resources to help – but it is up to each one of us brethren to maintain a vigilant watch in our Lodges and our communities. If a case of need is found, quick compassionate aid is available.

Together we can continue to raise the profile of Freemasonry and look forward to the future with confidence.

M R Winger Superintendent The Freemasons Charity



MILESTONES FOR THE FREEMASONS CHARITY

2005	Change of Name to The Freemasons Charity. Got "back to basics" – looking after our own in need.
2007	Instigated a National Survey to gauge brethren's view of The Freemasons Charity. New 'Almoners Handbook' published. Focus on Lodge and District projects.
2008	Board of Benevolence merged with Board of General Purposes – Divisional Grand Almoners into action.
2008	Launch of the Freemasons Hospital Pack programme in the North Island – nearly 9,000 units distributed to date.
2008	First centralised presentation of the Freemasons Scholarships at Government House by the Governor-General – DVD produced.
2009	Launch of National Defibrillator Programme – 50 units distributed to date. The 50th unit to be installed at Grand Lodge office.
2009	Nationwide Launch of Almoners Training Programme.
2009	Prime Minister Rt Hon. John Key presents the Freemasons Scholarships at the Grand Hall of Parliament.
2009	Distribution of Almoners Information Packs.
2009	Gifts of Embroidered Handkerchiefs to Masonic Widows.
2010	The Freemasons Scholarships Presentation at Wellington Town Hall, HRH the Duke of Gloucester in attendance.
2010	Gifts of Compact Mirrors distributed to Masonic Widows.
2010	Continued support for Almoners and Almoners Associations from our Divisional Grand Almoners and from The Freemasons Charity.
2010	Benevolence in good heart amongst all brethren. Truly it demonstrates a "tradition of caring".

LODGE PROJECTS 2009/2010

Outdoor furniture for low decile school (students have planted a vegetable garden)

Paediatric oxygen saturation monitor

Surf Club outboard motor

Local Hospital equipment

Blue Light Disco sound system

Heat pump for community centre

Surf rescue ski

Rest Home equipment

Van conversion for disabled applicant

Volunteer Fire Brigade upgrade fitness equipment

Big Buddy Mentor Project

Hospice support – proceeds of the sale of a house built by Freemasons

Xmas decorations for children in hospital

Retirement Village medicine trolley

Drive rods and chair lift for vehicle

School Projector

Fire Brigade Scoop Stretcher

Live Life Lighter Project - Divisional charity walk

Walk for Life in support of Prostate Cancer Research

Furnishings for Ambulance Station extension

Beach Haven Scout Group equipment

Fire Brigade conversion of facilities for female fire fighters

Upgrade of hospital grounds

A bowling tournament and sponsored walk in support of Parkinsons Society

Local Coastguard upgrade of marine UHF radios

Local Cancer Support Group

Wellington Free Ambulance - proceeds of annual bowling tournament

Purchase wheelchair local Pool

Support of at risk children in the local area - school holiday projects

Lexia learning programme

Hospice transcribing machines

Riding for the disabled – purchase of a horse

Refurbishing outdoor furniture at a local Hospice

Hospice supply portable oxygen units

Computer equipment

Furnishing St John shuttle

Medical Centre support of Skin Clinic

NATIONAL PROJECT – defibrillator units into the community

42 units throughout New Zealand – and we are not finished yet!

Distributed (amongst other places) to:

Police Stations Community Halls A Pharmacy

Volunteer Coastguard Ambulance Stations A Retirement Village Library Aquatic Centre Medical Centre

Surf Life Saving Clubs A Cinema Museum

Scholarship Recipients 2010

FREEMASONS' POSTGRADUATE SCHOLARSHIPS

Auckland University of Technology Elizabeth Silcock

> Waikato Melanie Haeata

Victoria Robyn Langlands

Lincoln Giuliana Bernardi

Auckland Eleanor Riddick Sanket Srinivasa

Massey Kirsty Furness

Canterbury Simon Donaldson

Otago Matthew Shaw Svend Tolson

FREEMASONS' SCHOLARSHIPS

Auckland

Elizabeth Chan Max Harris Renee Johansen Alex Petty James Tremlett

Waikato

Vanessa Cameron-Lewis Irene Lichtwark Claire Mulholland Steven Rae

Massey

Holly Andrewes Daniel Lamb Matilda Newton Melissa Wolfe

Victoria

Jane ChewingsJoshua FosterCorinna HowlandBrendan Vercoelen

Canterbury

Rosemary Baird John-Luke Day Rosa Hughes-Currie Craig Muir

Otago

Gareth Benic Olivia Faull
Julien Van Mellaerts Anthony Wicks

The Potter Masonic Trust Annual Report for year ended 30 June 2010

The past year has been a comparatively quiet one with the bulk of available funds having been previously committed to completion of the Stage Two extension of the Potter Children's Garden at the Auckland Botanical Gardens at Manurewa. The grant of \$150,000 for this Stage increases the Trust's contributions for this Garden to \$300,000. It is probable that an Official Opening of the extension will coincide with the Grand Installation celebrations in November.

Last year I referred to completion of the Wilson School for Handicapped Sensory Garden at Takapuna and the children's playground at Castor Bay, North Shore City, and both of these facilities were very successfully opened last October. In addition, smaller donations were made to the Three Harbours Health Foundation and the Howick and Districts Masonic Trust.

It should be noted that income from invested funds was considerably reduced during the year owing to the lower interest rates generally. This is notwithstanding that the Trustees invested on term deposit rather than "at call" in an attempt to offset the reduced rates.

The Trustees have received notice that RWBro Jim Hogg, P Dep GM, will be tendering his resignation as a Grand Lodge Trustee as at 30th November and thereby also as a trustee of The Potter Trust. RWBro Hogg was appointed in February 1996 and has contributed much in both capacities over the past approximately 15 years.

As at 30 June 2010 the Trustees accumulated cash reserves stood at \$2,367,011. There has been no change to the Trust's property assets.

For the Trustees

J M Pope Chairman of Trustees Potter Trust

Board of General Purposes PRESIDENT'S REPORT

Brethren,

I have the honour to report to you on the activities of the Board over the 2009/2010 financial year and to outline some further exciting developments as we progress into the future.

At the 2008 Christchurch Biennial Communication some major structural changes were decided upon by the brethren, and so the intervening period has seen a period of change begin, to implement the restructuring plans for Freemasonry.

The Board of Benevolence has been dissolved but our benevolent activities have continued strongly with the support and encouragement of our brethren, and the focus on our Almoners has been very well received throughout the country. More details of this are contained in the report from the Superintendent of The Freemasons Charity.

The Board of General Purposes has also had a focus on the future, considering strategies and developing plans to assist Lodges to move into the 21st century. The approaching Grand Installation in Auckland this November will outline a lot of the detail of these plans, so I would encourage at least all Masters and Wardens to attend that event as it will set the groundwork for the following three years.

Vision for the Future

The first strategic step taken by the Board was to set up the 'Vision for the Future' Committee, setting its parameters, and then empowering it to get into action. It will co-ordinate the work of our various committees to provide leadership, integration, and to ensure we are making best use of the talents and energies of brethren from around the country in an effective and constructive manner to advance the Craft.

The Board also gave a refocus to the former 'Publicity Committee' charging it to be more involved with 'communication' – i.e. communication to Lodges and brethren of the benefits of the work undertaken by the other committees (Education, Planning, Music etc) – communication to the external world of the wonderful work undertaken in New Zealand by Freemasons – communication aimed at informing and making each brother proud to be a Freemason.

The Board is currently considering proposals to restructure the Grand Secretary's Office, and is cautiously proceeding mindful of the important role played by the Office in all the activities of the Craft. We recognise that the Craft needs to go through a period of change in order to retain its role as a modern organisation, and times of change are often unnerving and unsettling. However, we must grapple this challenge and proceed cautiously but firmly into our new era.

Special Communication

In May 2010 a Special Communication was held in Wellington to consider some changes as to the process for appointment of Grand Lodge Officers. The debate was robust and well considered, and a clear direction emerged as to our future course.

The Grand Installation in Auckland in 2010 will be the last of our biennial events, with our next Grand Installation scheduled three years out in 2013.

Communications Committee

This committee, under the chairmanship of WBro Dexter Bambery, has assumed a greater role in promoting our many activities to both an internal and external audience. These activities include not only the work of our various sub-committees (details of which appear at the end of this report), but also our sponsorships aimed at raising our profile amongst the community (foremost amongst these are the Freemasons University Scholarship programme, which this year saw HRH The Duke of Gloucester present the scholarships in the Wellington Town Hall).

The format and content of the Grand Installation has been changed so as to create an attractive and entertaining conference for everyone – not just ceremonial, not just Grand Lodge Business Session, but a host of supporting events and presentations giving an opportunity for everyone to learn more about the direction of Freemasonry in coming years.

The emphasis will be on fraternity and social dialogue, as much as on the formalities. I trust the event will be well supported so Lodges cannot complain of not being aware of the changes which lie ahead.

The Communications Committee is also assisting Divisions in the Annual Conferences, ensuring a high standard is achieved, with informative and interesting sessions covering items of interest to brethren and Lodges. This is also seen by the Board as an important opportunity for feedback directly from brethren on matters they consider important.

The New Zealand Freemason magazine continues to maintain a high standard and attracts compliments from within the country and beyond for its content. Michael Leon is to be congratulated for the work he and his Divisional representatives carry out in compiling each edition. We are always on the lookout for articles and photographs of suitable quality to include in the magazine, so please contact your Divisional editors for assistance in that regard.

The Communications Committee also oversees our website which ought to be a regular port of call for brethren in order to keep up to date with our activities. Road signs have been produced to a high standard – available for erection on the outskirts of towns, or for use on Lodge buildings to increase brand awareness in our communities.

Information and Historical Records

The Board recognises an obligation to preserve, maintain and display our historical records and to store and make available the volumes of books, newsletters, magazines and other material received by our Library in Wellington.

Increasing numbers of members are borrowing books and using the services of our honorary librarian, and those of you who

have visited the Willis Street premises will see the challenge that lies ahead before all material is fully cataloged and available for display. This is a project that the Board wishes to see progressed, and if any other brethren in the Wellington area are willing to lend a hand for a day a week or so, please contact the Grand Secretary.

The Board, recognising the desire to preserve Masonic history, has the "Museum and Heritage Trust" which is focused on assisting Divisions addressing concerns on matters of our heritage.

The "Square and Compasses" exhibition first seen at the Christ-church Biennial Communication has since travelled to seven other museums and localities, spreading key facts about Freemasonry to a wide general audience. The content of the display has been adapted to each particular community, including specific items of local interest so as to heighten discussion and attendances. It has been very well received, and we estimate that approximately 120,000 people to date have seen the exhibition, It has indeed been a great success and we look forward to the exhibition as it continues its travels through areas of the North Island.

Lodges of Research

We have 11 Research Lodges throughout New Zealand and we recognise the valuable role they play by supporting them with an annual grant. Research Lodges play an important part in Freemasonry, stimulating thought, discussion, learning and debate. They are to be encouraged in their activities, and brethren, particularly our newer brethren, should be escorted by their mentors to the nearest Research Lodge to enjoy the varied and educational topics.

Building Fund

Our Building Fund is designed to assist Lodge-owners in maintenance or development of the buildings. It has funds which have been derived from former Lodge buildings now sold, and and has established criteria which applicants must meet before any loan or other assisted is granted. The Fund, as at 30 June 2010, was \$6.9 million made up of existing loans (\$4.5m), and an available pool of just over \$2.3m.

The Fund has recently assisted Nelson Masonic Hall with its car park resealing; Stokes Valley received funding; and our support of the magnificent Khyber Pass Building continues.

It is impressive to see the range of Masonic buildings spread around the country – encompassing the very modern (Khyber Pass, North Shore to name but two) through to the majestic traditional style of which Invercargill springs to mind.

Ownership of Lodge buildings is a responsibility – we are the current custodians of the property and have an obligation to our successors to pass the assets in a properly maintained and appropriately enhanced state. Planning is crucial, and financial expenditure cannot be scrimped or curtailed.

VWBro Millage completed his tenure as Grand Superintendent of Works in November 2009 and VWBro Angelo has been appointed in his stead. The Board acknowledges the work load and the practical assistance given to Lodges and the brethren throughout the country by these brethren and their team of property officers.

Charitable Status

As you will know, Grand Lodge is challenging the Charities Commission on the definition of "charitable status". We have had our day in the High Court and are awaiting the reserved decision. I anticipate saying more about this at the Grand Installation but in the meantime can confirm the one point that everyone accepts – The Freemasons Charity is recognised by all as being charitable no matter what the final outcome of the Court case might be.

Deposit Scheme

This year has seen continuing challenges with the Deposit Scheme – many brethren frustrated at the modest level of interest paid on the fund. The Finance Committee put the Fund through a competitive tender process inviting other Banks to consider operating the Scheme. The result of that process was to confirm the National Bank as the preferred supplier, however the opportunity was also taken to have some fundamental dialogue with the Bank about its relationship with the Craft.

As a result, the Bank has agreed on a number of initiatives, a major one of which is to be announced at the Grand Installation. However, suffice to say, the National Bank is now broadening its partnership with Freemasonry – contributing to the expense of Grand Installation, increasing a marketing fund for us to utilise, continuing in its 'commission' payment to Grand Lodge (0.45% commission is paid for administering the scheme – this assists in running the Grand Secretary's Office as well as many development initiatives and publicity events).

I would urge brethren and Lodges to continue their support of the Freemasons Deposit Scheme, to recognise that the benefits derived are not purely the interest rate paid by the Bank, but it is the raft of other very real assistance which the Bank gives to Freemasonry.

The simple fact is that without the Deposit Scheme commission, the services provided by Grand Lodge will need to be curtailed, and/or an increase in capitation fees would need to be considered.

Appreciations

I have set out below the current members of the main committees set up by the Board. These brethren give so freely of their time and bring undoubted expertise and ability, all delivered with good grace and a love of the Craft. We, as Freemasons, owe a debt of gratitude for their time and energy and I, as President, am delighted that we will benefit further from their skills in the course of the coming year.

MWBro Stan Barker and Philippa have completed their term as our leaders and we are indebted for their enthusiasm and guidance. MWBro Barker now completes a tenure of over 10 years in senior leadership roles within Grand Lodge (Grand Registrar, President of the Board, Grand Registrar and Grand Master) and we thank him most sincerely for a decade of advice, good counsel and innate wisdom.

To the Grand Secretary and his team in Wellington – thank you one and all for your loyalty and dedication. We are all very grateful for your keenness, your willing assistance on all matters Masonic and your willingness to go that extra mile to deliver what we seek. While the Board grapples with issues of restruc-

turing the Office, it remains very mindful of your long periods of service, and your loyalty, and your dedication to the organisation. I am confident in saying that the Craft should be well assured that their interests are being well attended to by the good folk at Grand Lodge Office.

As predicted in my last report, the Board has performed well and has had to make a number of hard decisions to ensure we achieve equitable outcomes in developing the Governance structure for future Boards to embrace.

Following five years of service as President of the Board of General purposes RWBro R J Hogg P Dep GM was in 1992 appointed as a Trustee of the Grand Lodge to fill a vacancy due to the retirement of one of the Trustees. He has during the past eighteen years carried out his duties with distinction. He now considers it is time he relinquishes this position and has tendered his resignation. On behalf of the Board of General Purposes I extend to RWBro Hogg our sincere and grateful thanks for this wonderful contribution to Freemasonry.

Sub-committees of the Board

Finance Committee

MWBro David Mace (Chair) RWBro Selwyn Cooper VWBro Les Green VWBro Michael Scott VWBro Rob Angelo (Ex Officio) RWBro Mark Winger (Ex Officio)

Communications Committee

WBro Dexter Bambery (Chair)
VWBro Duane Williams
WBro Terry Carrell
WBro Rob Cope-Williams
WBro Roger Magee
VWBro Laurence Milton
Bro Michael Leon
Sheila Hicking (Secretary)
VWBro Warwick Roberts (Board Appointee)

Vision for the Future Committee

WBro Bill McLauchlan (Chair) VWBro Tony Smith VWBro Laurence Milton WBro David Piper WBro Mark Fraser WBro Phil Kelly

WBro Tony French WBro Glen Houlihan

Condition of the Craft

There were two new Lodges constituted during the year from 1 July 2009 to 30 June 2010. The following Lodges surrendered their Charters during the year.

Date	Lodge/No.	District
19.08.2009	Lodge Ohinemuri No.107	Hauraki
06.10.2009	The United Lodge of	Eastland
	Napier No. 21	
12.10.2009	South Otago Lodge	Wickliffe
	of Unity No. 14	

14.04.2010	Lodge Musselburgh No. 154	Wickliffe
08.06.2010	Lodge Shirley No. 263	Pegasus
01.02.2010	Lodge Panmure No. 393	Counties-Manukau
31.03.2010	Lodge of Friendship No. 353	Hutt Wairarapa

The total number of Lodges now stands at 266 with more Lodges expected to close in the near future.

Expulsions

The Board of General Purposes acting under Rule 244(a) has expelled the following brethren from the Craft:

Graham Dixon Catley Richard John Stephens

Membership Statistics

Covering the period 1 July 2009 to 30 June 2010.

	2009-10
Initiations	320
Joinings	33
Resigned Clear	416
Resigned in Arrears	27
Struck Off	79
Deceased	301
Number of Lodges	266
Average Change per Lodge	- 1.8

The total nett membership figure is as follows:

Nett Membership	2009-10 9,289
Change for year	-470
% Change	-4.8

Auditor

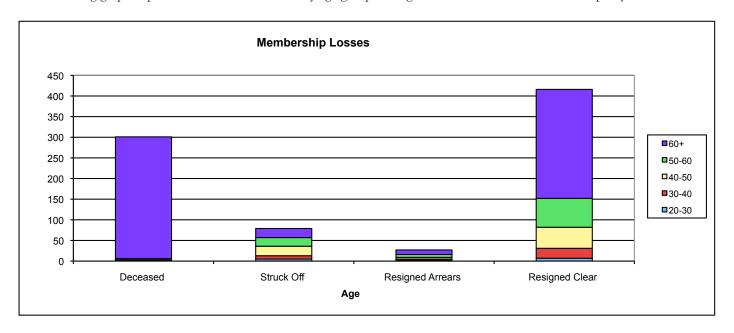
The Board is pleased to appoint Grant Thornton, Chartered Accountants, for the year 2010/2011, at a fee to be agreed between the Auditor and the Board.

Triennial Communication 2013

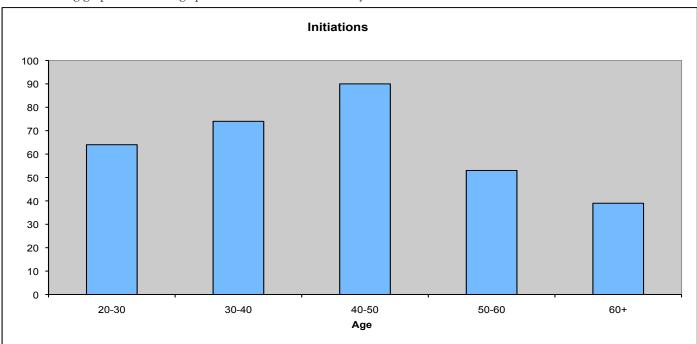
The next Communication is to be held in Wellington in November 2013.

N F Patrick
President
Board of General Purposes

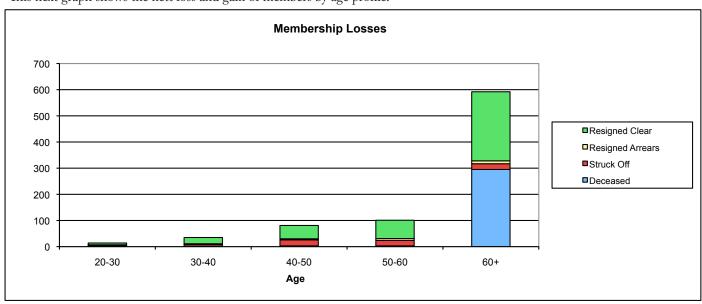
The following graph depicts the number of brethren by age group leaving as members of the Craft over the past year.

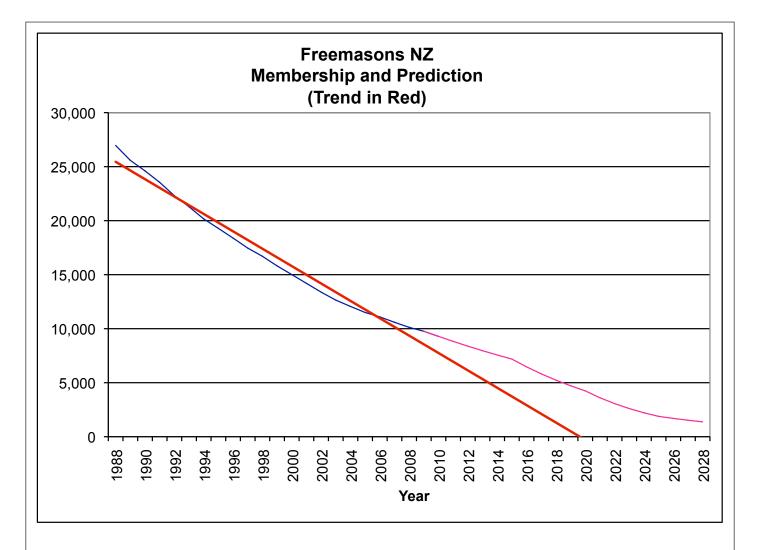


The following graph shows the age profile of the initiates over the year.



This next graph shows the nett loss and gain of members by age profile.





DIVISIONAL REPORTS

NORTHERN DIVISION

I have great pleasure in presenting the Annual Report for the Northern Division for the year ending 30th June 2010.

I wish to acknowledge and thank the many brethren in the Division who continue to work tirelessly for Freemasonry. The Division continues to progress towards the objectives of retention of members, community involvement and improvement of public awareness of the Craft.

GRAND MASTER'S VISITS

The Grand Master, MWBro Stan Barker, and partner Philippa Adams, visited all Districts within the Division and in some areas more than once including an extended visit to Northland. The visits included Centennial and Jubilee celebrations, Service Award presentations and a Lodge Dedication Ceremony to name just a few.

It has been a privilege to host them both, their friendliness and approachable style at all times has been well received and much appreciated. We trust the memories of visits to the Northern Division during their term of office have been memorable and enjoyable and we thank them and wish them well for the future.

DIVISIONAL CONFERENCE

The 2010 Divisional Conference was held in Hamilton on the

24th April. The conference was extremely well supported by brethren and partners with over 200 delegates in attendance.

Following the usual reports and customary business session, which included five remits, conference addresses were presented on the following topics – The Freemasons Charity, Live Life Lighter Programme, proposed Board of Governance changes, Special Communication update, Vision Task Force – new Lodge reporting system, revised Education Booklets, Grand Lodge Communications Committee, Masonic Property, Lodge Development highlighting membership retention.

RWBro Ingram, Dep GM, concluded the conference with a powerful message illustrating to us all that we are trustees of a great tradition and we must accept the challenge and pass Freemasonry on with reverence to the next generation. The tools are in our hands.

CHARTERS

I have had the task of receiving a Charter from a Lodge within the Division. Although it is usually only after much soul searching and with a saddened heart that a Lodge will decide to hand in its Charter, it is often the best course of action.

The Charter that I received was Lodge Panmure No. 393, with others pending – Lodge Chevalier No. 303, and I understand Lodge United Waiuku No. 90. I believe that there are a number

of Lodges within the Division that will require urgent attention and help if we are to avoid further closures.

On the plus side, it is pleasing to report that a new Acacia Lodge No. 472 located at Tokoroa was consecrated in July this year.

LODGE DEVELOPMENT

The existing Divisional Committee structure has worked well and continues to make progress, however this will be revisited following the investiture of the new Divisional and District Officers.

WBro Carson, PGD, and his dedicated team have been working in the Lodge Development area to identify procedures and provide standard management templates for Lodges to use, to help them progress with planning for the future. The information from the new monthly reporting system introduced at the Divisional Conference will require some education and encouragement from the new team of District Grand Masters to the Masters of Lodges. The information is required by Grand Lodge to complete an accurate analysis of the Craft and enable planning for the future.

LODGE BUILDINGS

Lodge buildings and accommodation are still a problem for some Lodges who find difficulty in being able to meet the increased costs of maintenance and local body rates and fees. This often puts financial pressure on the Lodge and members and is likely to get worse as time goes on. A solution could be to pool resources and build or buy a property with a commercial income which will assist with finances in the future. Some successful examples are Highland Park, Tauranga and Whakatane complexes.

The Auckland Freemasons Centre at 181 Khyber Pass Road has been in operation for almost two years being used extensively by Freemasons and is almost full to capacity. The complex offers quality amenities and most Lodges that meet there are experiencing an increase in membership. The complex presently accommodates six Craft Lodges, two Royal Arch Chapters, Secret Monitor Conclave, United Masters Lodge, Museum and Library including the 'Norman Spencer Collection'.

FREEMASONS CHARITY

The level of charitable work under taken within the Division continues to grow. The revised grant approval system is working extremely well and assistance is speedily given where needed. My sincere thanks go to the Grand Almoner, VWBro Laurance, and his team for attending to the needs of the brethren and many others in this important activity which is a corner stone of our fraternity.

The Division has again been involved with Hospice, Camp Quality, Kids First and other charities involving schools and children.

The Division thanks all Brethren for their contributions throughout the year which enables this work to continue.

NORTHERN DIVISION CHOIR

The choir has been very active around the country performing musical degree ceremonies which have proved to be a huge success. This group under the leadership of WBro Newcombe,

PGO, and WBro Morton, PGS, have promoted the importance of music in all Masonic ceremonies. Their assistance and involvement with the musical content for the Grand Installation Ceremony this year is greatly appreciated and we trust will be the highlight of a successful year for this very dedicated group of Freemasons.

GRAND INSTALLATION

The Northern Division this year has the privilege of hosting the Grand Installation which will take place in the Auckland Town Hall. This is a significant occasion for the Division as the Grand Master-Elect, RWBro Selwyn Cooper, P Div GM, was recently the Northern Divisional Grand Master and resides in Auckland.

VWBro Morrissey, Grand Superintendent of Ceremonies, and his Ceremonial Team are working very hard on making certain the Installation of our new Grand Master is an occasion to be remembered by all. The Grand Installation will this year include several interesting options over three days for brethren and partners to participate in. The organising committee trust that this new format will be embraced by the brethren and that your visit to Auckland will be both enjoyable and memorable.

DIVISIONAL GRAND MASTER'S ACKNOWLEDGE-MENTS

I extend my sincere thanks to all the Grand Lodge Officers for your support and contribution during the past year. As your active term in office comes to a close, I hope that the time and effort you put into Freemasonry has been fruitful and enjoyable.

To the respective District Grand Masters and their active Grand Lodge Officers, I convey my personal thanks for a job well done. It is only through your personal efforts that the Craft has continued to prosper and progress has been made. I wish you well for the future and I have no doubt Freemasonry will still remain a big part of your life.

I wish to thank the Chairs of the University Scholarship Committees, VWBro Adrian, PG Lec, and WBro Manson and their respective committees for the great work done on the selection of Scholarship Awardees. The presentation was held in Wellington and the scholarships were presented by HRH Duke of Gloucester, KG, GCVO, and the event was an outstanding success.

My thanks also to VWBro Roberts, PDist GM, our Divisional Representative on the Board of General Purposes, for his valuable work on the Board.

I wish to thank the Divisional Secretary, VWBro Lewis, P Dist GM, and the Divisional Treasurer, VWBro Merryweather, P.Dist GM, for their valuable assistance and look forward to them continuing in these roles into the future. Finally, my sincere thanks to the Grand Secretary and the Staff of Grand Lodge Office for their ongoing support.

Eddie Eeles Divisional Grand Master Northern Division

CENTRAL DIVISION

It is with much pleasure that I present this report, although I am surprised how quick this year has gone. I believe that this year will be remembered in the history of Freemasons in New Zealand – we held a Special Communication that certainly made us think of our structure and how our organisation can and will look forward into the future. At the beginning it appeared to receive a lot of negative feedback but after it was well examined, the outcome certainly reflected the strength of Masonry in New Zealand and its members. The effort that was put in by members of the Central Division in examining and questioning the new proposals was outstanding.

My Aims and Objectives for 2010

To set up a Divisional web site:

• Still in process but definitely will be achieved in the near future.

To hold a Divisional Conference:

• See comments below.

To visit each District at least three times:

• I have achieved this aim.

To motivate and encourage the District Grand Masters:

• I hope I have played a part in their success.

To maintain a reporting system from the District Grand Masters and the Advisory Committees:

 Installation reporting system is in place and of course the National reporting system will be, if not already in place.

To hold a Divisional Charity Luncheon:

• This was held on 18th September – we were very fortunate to have secured a guest speaker, Gertrude Matshe; her life story was amazing.

To encourage a high standard of ceremonial work:

 Not sure that I can take the credit, but I have been very impressed with the standard of ceremonial work that I have witnessed.

To increase the pride of our members in Freemasonry and as members of the Central Division:

 I have tried to distribute as much information about the work that this Division is doing and I hope that this has made a difference.

To produce a quarterly newsletter i.e. "The Central Divisional Grand Master's Pen":

• I have presented four newsletters to date.

DIVISIONAL CONFERENCE

The Divisional Conference held 1st May was well attended with over 170 members present and all Lodges represented. We had a full programme and feedback was very positive, expressing that they thought it was worthwhile attending. From the five remits presented, two were carried, two rejected and one recommended to be passed to the Board of General Purposes. Some of the highlights from the conference were the presentations that were made. These all seemed to be well received,

but the one from Brother Marty Arrell was certainly thoughtprovoking, questioning what Freemasonry has to offer a young man. We finished the conference not focusing on Freemasonry but on motivation. We were fortunate to have Tom Johnson who has been motivating for many years through his involvement with rugby.

LODGE CLOSURES

Two Lodges have handed in their Charter this year, The Lodge of Friendship No. 353 and Lodge Whetu-Kairangi No. 201. Although these are sad occasions, I believe that it is also a golden opportunity for members to make a difference in the next Lodge they join. This can be achieved by not just being a joining member but by becoming an active and vibrant member of their new Lodge.

DISTRICT GRAND MASTERS

We have certainly been well represented by our District Grand Masters. You all know the work that they have done in your District and I hope that you all acknowledge their efforts at the end of their term. I would personally like to thank all of them for the work they have done with me. I realise they had to adjust to a different style and I do appreciate their efforts. Your Past Divisional Grand Master, RWBro Wally Plank, sincerely thanks you for all the work that you completed under his term of office. We have certainly been well represented in this Division.

THE MASONIC TRUST

The work that the Trusts are doing in this Division is outstanding. We have ten actively involved in caring and sponsoring our community. I have had the privilege of attending a foundation stone laying ceremony and the opening ceremony of the new Masonic Hospital in Masterton. I would encourage any member who has the opportunity to look at this facility to do so; it is something that we can all be very proud of. At this stage, I have also visited the Napier Masonic Trust and was equally impressed. This work makes me proud to be a Freemason. It will be my intention to visit and see all the work that the Trusts are doing over my term of office. I will endeavour to communicate the work that has been carried out in this Division to all members.

BENEVOLENCE

I don't believe any Division could ask for someone who was so dedicated and has a personality that makes asking for money so easy. VWBro Gordon Riach is such a man and he has served this Division for many years and has kindly agreed to serve for another one or two years. Under Gordon's leadership and guidance we have already received from The Freemasons Charity over \$90,000. This of course relates to the excellent fundraising achievements of Lodges / Districts involved in charitable work for the community, notwithstanding the other work that has been done - The Ruahine District has presented \$20,000 to the Parkinson's Association; The Ruapehu District has presented \$22,000 to assist the St John Ambulance.

ACKNOWLEDGEMENTS

This District is very well served by its advisory teams and I thank them for their efforts. The work that is carried out very quietly in the background by our Divisional Treasurer, Bro Stephen Sherring, is also amazing. VWBro Colin

Heyward, Divisional Secretary, who has decided to retire from this position, has provided an outstanding service to this Division. Over the last 10 years he has served all of the Divisional Grand Masters and we certainly owe a major thank you to Colin and Jan for their support. They have played a major part in the success of this Division; we wish you both all the best for the future and a well-deserved rest.

Steve Salmon
Divisional Grand Master
Central Division

SOUTHERN DIVISION

Most Worshipful Grand Master and Brethren all. It is with pleasure that I present my report on the affairs of the Southern Division for the year ending 30th June 2010. It has been a busy year for the Craft with many events taking place which have been of great interest to the brethren.

GRAND MASTER

MWBro Barker, Grand Master, and Philippa have travelled throughout the Division and they have been well received by all they met. From re-dedication of Lodge buildings to presenting Master Mason's certificates to 13 brethren in Invercargill, their commitment has been outstanding and we wish them well for the remainder of the term of office and for the future.

It was with great pride that my wife and myself were able to accompany the Grand Master and Philippa to Brisbane for the Installation Meeting of the Grand Lodge of Queensland.

DISTRICT GRAND MASTERS

It has been really enjoyable to work with a great team of District Grand Masters and I thank you and your partners for the many courtesies you have extended to Gay and myself. I wish you all well for the future.

LODGE BUILDINGS

It seems that at last some Lodges are aware that they cannot carry the burden of owning Lodge Rooms and having no tenants. We are seeing Lodge Rooms being sold and the Lodges moving into shared accommodation. It usually follows that the building becomes smarter as the labour base for working bees is extended. I implore Lodges to talk to your Property Officer before any proposition is considered.

CHARITABLE ACTIVITIES

It has been a pleasure to observe the tremendous charitable work being applied by Almoners' Charitable Trusts, Lodges and The Freemasons Charity. Freemasons should be very proud of the manner in which the needy are assisted. The Ronald McDonald South Island appeal has been well supported and is a credit to all involved.

MEMBERSHIP

At present the Division has a membership of 3309. It is gratifying to see the number of initiates being introduced to the Craft. But, as usual, care must be taken to ensure they stay

and become long-term members. This will only be achieved if Lodges make a real effort to see that a full mentoring programme is working. Your District Grand Master has an Education Officer who will be only too happy to assist Lodges to set up a mentoring programme.

THANKS

I extend a special thank you to all those who serve on the various Divisional Committees and I especially thank WBro Tony Crafts, our Divisional Secretary, WBro Gordon Fraser, Divisional Auditor, and RWBro Heuchan Parr, the Divisional Treasurer, for their tremendous efforts on your behalf.

Brian Goodman

Divisional Grand Master

Southern Division

Election of Most Worshipful the Grand Master

RWBro Selwyn James Cooper, Past Divisional Grand Master, was confirmed to the office of Grand Master for the period 2010-2013 by way of a postal ballot conducted in accordance with Rule 156, Book of Constitution.

Appointments in accordance with Rule 133 Filling of Casual Vacancies

No casual vacancy appointments were made in the past year.

Grand Lodge Appointments

Deputy Grand Master RWBro J S Pritchard Divisional Grand Master

- Northern

- Central

- Southern

Senior Grand Warden Junior Grand Warden

President, Board of General Purposes Superintendent, The Freemasons Charity

Grand Chaplains

Grand Registrar Grand Treasurer

Grand Superintendent of Works

Grand Secretary

Grand Superintendent of Ceremonies

RWBro E I Eeles RWBro S L Salmon RWBro B A Goodman RWBro J F Worsfold VWBro G A Reid RWBro N F Patrick RWBro M R Winger WBro I C Smith VWBro K H Knox WBro T A Squires VWBro M F Scott VWBro L A Green VWBro R M Angelo

VWBro L G Milton to be announced

District Grand Masters

Northern Division

Northland VWBro B O Wiig North Shore WBro G L Foote 3. Auckland West WBro G Stephen WBro M Abercrombie Auckland East Counties-Manukau WBro D Robinson 8. Waikato VWBro E D Richards 10. Hauraki WBro K J Doherty 11. Geyserland WBro K P Allen Bay of Plenty WBro R J Jessop 12.

Central Division

Taranaki VWBro B W E Binnie Ruapehu-Manuwatu WBro C D Making 15. 17. Eastland WBro R M Bray 18. Ruahine VWBro P B Brittin 19. Kapiti-Wellington WBro J L Watt WBro WT Bell 21. Hutt-Wairarapa

Southern Division

Nelson-Marlborough VWBro D J Nees Westland WBro AWP Robertson 24. WBro T J Williams 25. Pegasus 26. Canterbury WBro H S Thomson 28. Midland WBro A J Glasson Otago Lakes VWBro M F Moore 30. Wickliffe VWBro K J Dennison 31. Southland WBro J B Marshall

Scheme of Distribution of Officers in Grand Lodge for 2010-2013

NORTHERN DIVISION

Grand Lecturer WBro J E Morton, PGS (389) District 6 - Auckland East WBro M W Fraser, PGS (344) District 11 - Geyserland Grand Almoner VWBro R J Laurance, G Alm (1) District 4 - Auckland West Grand Standard Bearer WBro D N Faulkner, PM (166) District 8 - Waikato Grand Inner Guard WBro G C Cook, PGS (406) District 11 - Geyserland

DISTRICT 1 - NORTHLAND

District Grand Director of Ceremonies WBro K W Burch, GS (102)
Grand Steward WBro J Mephan, PM (140)
Grand Steward WBro G Rogerson, PM (78)

DISTRICT 3 - NORTH SHORE

District Grand Director of Ceremonies WBro B J Rushton, PGS (182) Grand Steward WBro G B Parry, PM (182)

DISTRICT 4 - AUCKLAND WEST

District Grand Director of Ceremonies WBro G W Salmon, PM (267)
Grand Steward WBro J M Clark, PM (54)
WBro A J Page, PM (168)

DISTRICT 6 – AUCKLAND EAST

District Grand Director of Ceremonies WBro M T Wyse, PGBB (322)
Grand Steward WBro O S Hill, PM (427)
Grand Steward WBro G T Hallberg, PM (322)

DISTRICT 7 - COUNTIES-MANUKAU

District Grand Director of Ceremonies WBro J W Lukaszewicz, PGS (387)
Grand Steward WBro G L Houston, PM (278)
Grand Steward WBro G R Evans, PM (387)

DISTRICT 8 - WAIKATO

District Grand Director of Ceremonies WBro D M Seath, PGS (186)
Grand Steward WBro B T Jeffs, PM (119)
WBro R J Morgan, PM (437)

DISTRICT 10 - HAURAKI

District Grand Director of Ceremonies WBro D H McGuire, PGS (112)
Grand Steward WBro J D Stubbenhagen, PM (112)
WBro M L Baggaley, PM (15)

DISTRICT 11 - GEYSERLAND

Grand Director of Ceremonies WBro M W Fraser, PGS (344)
Grand Steward WBro B F Scott, PM (406)
Grand Steward WBro F Wedzinga, PM (401)

DISTRICT 12 - BAY OF PLENTY

District Grand Director of Ceremonies WBro C J Pettit, GS (376)
Grand Steward WBro C Wilde, PM (422)
Grand Steward WBro G A Harris, PM (407)

CENTRAL DIVISION

Grand Lecturer WBro R R Craig, PM (299) District 21 - Hutt-Wairarapa Grand Director of Ceremonies WBro G K Redman, P Dist GDC (300) District 19 - Kapiti-Wellington Grand Almoner VWBro G R Riach, G Alm (142) District 15 - Ruapehu Senior Grand Deacon WBro D D Bambery, PM (308) District 19 - Kapiti-Wellington Grand Sword Bearer WBro T W Smith, PGS (80) District 18 - Ruahine District 15 - Ruapehu Grand Tyler WBro J E Downey, PM (287)

DISTRICT 14 - TARANAKI

District Grand Director of Ceremonies WBro P J Rowe, PM (234)
Grand Steward WBro R Gregory, PM (456)

DISTRICT 15 - RUAPEHU

District Grand Director of Ceremonies WBro R W C Kelly, GS (142)
Grand Steward WBro W D Johnston, PM (47)
WBro G M Walker, PM (47)

DISTRICT 17 - EASTLAND

District Grand Director of Ceremonies WBro I M Hunt, GS (5)
Grand Steward WBro F R Bottrill, PM (25)
WBro A N Mayhead, PM (158)

DISTRICT 18 - RUAHINE

District Grand Director of Ceremonies WBro G L Evans, GS (66)
Grand Steward WBro I Marsh, PM (313)
Grand Steward WBro D A McLeod, PM (298)

DISTRICT 19 - KAPITI-WELLINGTON

Grand Director of Ceremonies WBro G K Redman, P Dist GDC (300)
Grand Steward WBro C G Lloydd, PM (255)

Grand Steward WBro G P Houlihan, PM (352)

DISTRICT 21 – HUTT- WAIRARAPA

District Grand Director of Ceremonies WBro L J Fyfe, PGBB (460)
Grand Steward WBro R T Keenan, PM (315)
WBro R C Masterton, PM (262)

SOUTHERN DIVISION

Grand Lecturer WBro G A Fraser, PG Swd B (161) District 30 - Otago Lakes Grand Director of Ceremonies WBro A Solomon, Dist GDC (16) District 28 - Midland Grand Almoner WBro G G Cleland PM (452) District 26 - Canterbury WBro L W Smith, PGS (89) District 24 - Westland Junior Grand Deacon Grand Bible Bearer WBro J Levido, P Asst GDC (97) District 30 - Otago Lakes District 25 - Pegasus Grand Organist WBro A J Porter, PM (28)

DISTRICT 23 - NELSON - MARLBOROUGH

District Grand Director of Ceremonies WBro A M Campbell, GS (40)
Grand Steward WBro C G Hobbs, PM (104)
WBro B W Pagan, PM (292)

DISTRICT 24 - WESTLAND

District Grand Director of Ceremonies WBro R A Scadden, PGIG (121) Grand Steward WBro D A Paxie, PM (121)

DISTRICT 25 - PEGASUS

District Grand Director of Ceremonies WBro G C Henwood, PM (185)

DISTRICT 26 - CANTERBURY

District Grand Director of Ceremonies WBro A M Gerken, PGS (397)

DISTRICT 28 - MIDLAND

Grand Director of Ceremonies WBro A Solomon, PGS (16)
Grand Steward WBro D H Darling, PM (197)
Grand Steward WBro J A Handy, PM (93)

DISTRICT 30 - OTAGO LAKES

District Grand Director of Ceremonies WBro R G Strachan, G Std B (68) Grand Steward WBro P R Timmings, PM (103)

DISTRICT 31 – WICKLIFFE

District Grand Director of Ceremonies WBro A H Church, GS (84)
Grand Steward WBro R R Owen, PM (448)

DISTRICT 33 – SOUTHLAND

District Grand Director of Ceremonies WBro H T Winiata, PG Swd B (189)

Grand Steward WBro A W Baird, PM (318) Grand Steward WBro P L Cross, PM (223)

The publication of the awarding of service badges runs from 1 July to 30 June each year.

Eighty Years' Service Bars

No Eighty Year Service Bars were issued in the year to 30 June 2010.

Seventy Years' Service Bars

	NAME			LODGE	No.
7067	FJ	Thorby	PGBB	Lodge Rangitikei	38
7068	ΤG	Neal	MM	The Wairau Lodge	42
7069	WJ	Wylie	MM	The Mokoreta Lodge	63
7070	ΚD	Elliott	PGW	Empire Fergusson Lodge	225
7071	J R	Claydon	PM	Lodge Sumner	242
7072	JΤ	Pizzey	PGO	Lodge Pa-Ka-Ma	319
7073	GJ	McKay	PM	Harmony Lodge	325
7074	DΗ	McCorquindale	PG Std B	Lodge Apanui	395

Sixty Years' Service Bars

	NAME			LODGE	No.
6722	RΑ	Kilbey	MM	Scinde Lodge	5
6723	JW	Sherwin	MM	Lodge of Waitaki	11
6724	RG	Lennox	P Prov GM	Manukau-Westmere Lodge	24
6725	DW	Harris	PM	The Ashley Lodge	28
6726	ΙT	Finnie	PM	The St George Lodge	29
6727	ΕC	Opie	PM	The Lincoln Lodge	33
6728	R W	Williams	PM	The Belmont Albion Lodge	45
6729	R R	Kirk	PM	The Hiram Lodge	46
6730	LA	Booth	MM	Papakura Lodge	56
6731	R	Aynsley	PGDC	The Advance Mawhera Lodge	61
6732	T	Fielding	PM, RH	The Advance Mawhera Lodge	61
6733	AΒ	McLeod	PM	The Mokoreta Lodge	63
6734	ΑI	Cook	PM	The Fortitude Lodge	64
6735	JΤ	Cooper	PM	The Alpha Lodge	81
6736	FJ	Hyslop	PM	Lodge St John	84
6737	RT	Wilson	PG Swd B	Lodge Arrow Kilwinning	86
6738	P McF	Laing	MM	Lodge Aorangi Mokihinui	89
6739	ЈΗ	Anderson	PM	The Ohaeawai Lodge	101
6740	ΕG	Body	MM	Thistle Lodge	113
6741	ΕJ	Taplin	PM	Motueka Bays Lodge	117
6742	R D	Avery	PM	The Taupiri Lodge	118
6743	РJ	Self	MM	The Waipa Lodge	119
6744	ΗN	Hopping	MM	The Waipa Lodge	119
6745	DG	Wolstenholme	PGC	Hinemoa Lodge	122
6746	НВ	Dunlop	PM	Te Awahou Lodge	133
6747	ΚW	Rusk	MM	Hikurangi Lodge	140
6748	ΑN	White	PM	Otaihape Lodge	142
6749	ΒR	Quinlan	PM	Lodge Rotorua	153
6750	JWE	Cornwall	MM	Piako Lodge	160
6751	RL	Chapman	PM, RH	Lodge St Martin	162
6752	EAW	Troughton	PM, RH	Hutt Valley Lodge	176
6753	LΕ	Tibby	PGDC	Lodge Te Marama	186
6754	S A	Bryant	P Prov GM	Lodge Waihopai	189

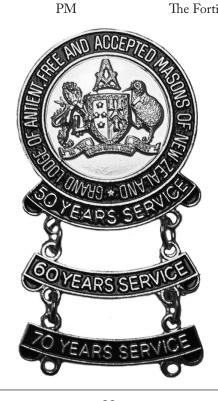
6755	KJW	Hargest	MM	Lodge Waihopai	189
6756	HL	Bioletti	MM	Lodge Takapuna	202
6757	RBG	Mahon	MM	Lodge Takapuna	202
6758	ΕN	Craig	PM	Titirangi Lodge	204
6759	МВ	Mabin	PG Std B	Lodge Omarunui	216
6760	KL	Stichbury	PM	Lodge Omarunui	216
6761	ΚR	Donaldson	PM	Lodge Waverley	226
6762	АНС	McDonald	MM	Lodge Sumner	242
6763	R A	Bray	MM	Lodge Tawera-O-Kapiti	253
6764	DΕ	Brian	MM	Lodge Arawhaiti	267
6765	A	Mackintosh	MM	Doric Lodge	275
6766	GT	New	PM	Lodge Manchester	287
6767	CE	Cull	MM, RH	Lodge Katikati	295
6768	RG	Thorburn	PM, RH	Lodge Pa-Ka-Ma	319
6769	N R	Haglund	PM	Lodge Tamaki	328
6770	R M	White	MM, RH	Lodge Tamaki	328
6771	JJ	Rutherford	MM	Lodge Eckford	334
6772	KM	Shaw	PGBB	The Milford Trinity Lodge	372
6773	JΑ	Robertson	PM, RH	Lodge Fendalton	384
6774	R L	Harding	PM RH	Lodge Panmure	393
6775	A R	Moore	MM	Lodge Mangaroa	419
6776	RJW	Brookie	PGD	Lodge Mangaroa	419
6777	JЪ	Buchanan,MNZM	GC	Lodge Kaimanawa	426
6778	G D	Ashby	PM	Meridian Lodge	449
6779	DJ	Donald	PM, RH	Lodge Idris	452
6780	FA	McIntosh	MM	The Hawkes Bay Daytime Lodge	453
6781	ED	Thomas	PM	The Hawkes Bay Daytime Lodge	453
6782	ΙK	Harris	MM	Petone Daylight Lodge	458
6783	AM	MacLeod	MM	Lodge Aquarius	466
6784	ΕI	Jones	PM, RH	The United Lodge of Wanganui	468
6785	AZ	McKay	MM	Lodge Waitomo	469

Fifty Years' Service Badges

	NAME			LODGE	No.
6868	ΙM	Skene	PM	The Ara Taimau Lodge	1
6869	B L McK	Kerr	PGBB	New Zealand Pacific	2
6870	ΑJ	Beck	PG Lec	New Zealand Pacific	2
6871	ВW	Guise	MM	The Southern Cross Lodge	9
6872	G S	Warhurst	PGP	The Southern Cross Lodge	9
6873	ΒR	Padget	PGD	The Southern Cross Lodge	9
6874	D	Annett	MM	The Caledonian Lodge	16
6875	PGM	Sperry	PM	United Lodge of Masterton	19
6876	GΗ	Lightfoot	MM	United Lodge of Masterton	19
6877	WR	Drysdale	PM	United Lodge of Masterton	19
6878	ΕC	Peat	PM	United Lodge of Masterton	19
6879	J	Scarlett	PM, RH	The Woburn Lodge	25
6880	ST	Bennetto	MM	The Feilding Lodge	41
6881	GJ	Mayn	MM	The Belmont Albion Lodge	45
6882	R A	McCrory	MM	The Methven Lodge	51
6883	RΕ	Harrison	PM, RH	The Ponsonby Lodge	54
6884	DR	Mansfield	PM	The Ponsonby Lodge	54
6885	JС	Beckwith	PM	The Advance Mawhera Lodge	61
6886	R A	Dickson	PM	The Advance Mawhera Lodge	61
6887	RJ	Sheehan	PGBB	The Advance Mawhera Lodge	61
6888	ΙC	Fife	PG Std B	Hokianga Lodge	69
6889	$_{ m B~L}$	Northcott	PM	Otangaki Lodge	70
6890	PM	MacCallum	MM	The Heretaunga Lodge	73
6891	T	Edge (Jnr)	PM	Abercorn-Tuahine Lodge	76
6892	C	Lowe	PM	The Ruahine Lodge	80
6893	HDM	Jones	P Asst Prov GM	The Alpha Lodge	81

6894	DW	Anderson	MM	Lodge St John	84
6895	A G	Fraser	PM	Lake Lodge of Ophir	85
6896	R B	Lauder	MM	The Mount Ida Lodge	97
6897	AL	Smith	MM	The Mount Ida Lodge	97
6898	МН	Biss	P Asst Prov GM	The Mount Ida Lodge	97
6899	ΗG	Davidson	MM	Lodge Dunstan	103
6900	MG	McCulloch Davidson	MM	The Havelock Lodge	104
6901	СК		PM MM	Lodge Winton	108
6902 6903	J W F	Ibbotson Legarth	MM PM	Lodge Manuherikia Kilwinning The Lion Lodge	109 114
6904	JAN	Halford	PGBB	The Lion Lodge	114
6905	L	Kesha	MM, RH	The Taupiri Lodge	118
6906	МJ	Bayer	MM	The Tauranga Lodge	125
6907	WAE	Robinson	PGW	The Tauranga Lodge	125
6908	SG	McKnight	PGW	The Saint Bathans Lodge	126
6909	HRJ	Chaney	MM	The Coronation Lodge	127
6910	WĚ	Rogers	PM, RH	The Wallace Lodge	129
6911	RL	Fraser	PM, RH	The Wallace Lodge	129
6912	FW	Finnegan	MM	The Wallace Lodge	129
6913	WC	Ward	MM	Te Awahou Lodge	133
6914	HD	Treadwell	MM	Otaihape Lodge	142
6915	ST	Ward	PM	Otaihape Lodge	142
6916	ВJ	Cashman	MM	Golden Bay Lodge	144
6917	CD	Stringer	PM	Teviot Lodge	148
6918	FD	Binney	PM	Waikaka Lodge	151
6919	J G D L	Spinks	PM	Waikaka Lodge	151
6920 6921	D L D M	Kamins Gilmour	MM PM	Lodge Rotorua Lodge Musselburgh	153 154
6922	LW	Prangley	MM	The Marsden Lodge	169
6923	JC	McLennan	MM	Lodge North Harbour	182
6924	ΝJ	Ashton	PM	Lodge North Harbour	182
6925	J	Porter	PM	Lodge North Harbour	182
6926	СŴ	Taylor	PM	Lodge Clinton	183
6927	ΕK	Sutton	PM	Lodge Waihopai	189
6928	DL	O'Callaghan	MM, RH	Lodge Waihopai	189
6929	D S	Arbuckle	PM	Lodge Moutoa	195
6930		Miles	MM	Lodge Moutoa	195
6931	PO	Blake	MM	Lodge Whakatane	198
6932	TJ	Love	MM	Lodge Erewhon	200
6933	W	Brierley	PGBB, RH	Lodge Whetu-Kairangi	201
6934	КJ	Reid	MM	Lodge Whetu-Kairangi	201
6935 6936	J H S	Dryden Sowter	MM MM	Lodge Whetu-Kairangi Pono Lodge	201 203
6937	F A	Spence	PM	Pono Lodge	203
6938	TU	Fraser	PM	Titirangi Lodge	204
6939	НК	Wells	MM	Titirangi Lodge	204
6940	AWD	Ainsworth	P Asst Prov GM	Lodge Omarunui	216
6941	PHS	Kelsall	PM	Lodge Manurewa	222
6942	NM	Matthews	MM	Lodge Switzers	223
6943	RL	Turner	MM	Lodge Waverley	226
6944	J	Miller	PM	Taia-Raukawa Lodge	229
6945	ΒE	Powell	MM	Lodge Doric Brighton	236
6946	WMC	Gibbs	MM	Lodge Doric Brighton	236
6947	JA	McKenzie	PG Std B	Lodge Tawera-O-Kapiti	253
6948	C P	Duffy	MM	Lodge Tawera-O-Kapiti	253
6949	SC	Bellamore	PM	Lodge Tawera-O-Kapiti	253
6950	J	Gilmour	PM Dist CDC	Lodge Shirley	263
6951	DВ	Barclay	Dist GDC	Lodge Matamata	265
6952 6953	H N J H	Haycock Montgomery	MM PM RH	Waimea Lodge Lodge Parabaki	266 269
6953 6954	JП DJ	Montgomery Merryweather	PM, RH P Dist GM	Lodge Parahaki Lodge Selwyn	269 274
6955	H J	Bates	MM	Lodge Selwyn	274
6956	LH	Dale	PM	Lodge Wanaka	277

6957	LF	Wakelin	PM	Lodge Katikati	295
6958	ВС	Trimmer	PM	Lower Hutt Lodge	299
6959	R A	Stewart	PGBB	Herbert Teagle Lodge	300
6960	R C	Moor	P Prov GM	Lodge Pukemiro	301
6961	R G	Potts	PGD	Westminster Lodge	308
6962	JС	Williamson	PM, RH	Lodge Zetland	312
6963	MG	Houston	MM	The Lodge of Remembrance	318
6964	G R	Drever	PM	Harmony Lodge	325
6965	ΒN	Westlake	MM	Lodge Tamaki	328
6966	J K	Kernohan	PG Swd B	Lodge Tamaki	328
6967	ΗR	Lightwood	P Dep GM	Lodge Eckford	334
6968	W	Morrice	PM	Lodge Herne Bay United	340
6969	ΗG	Earles	MM	Browns Bay Lodge	346
6970	ΑE	Hilton	PM	Lodge Hillcrest	363
6971	WH	Luff	MM	Lodge Te Kauwhata	364
6972	A	Bowden	PM	Lodge Waiheke	367
6973	L	MacKinnon	MM	Lodge Rangitane	369
6974	GL	Kelway	PM, RH	Maungakiekie Lodge	373
6975	J	Hunt	MM	Lodge Mt Maunganui	376
6976	R G	Guyton	MM, RH	Lodge Wakatu	385
6977	M McD	Petterson	PM	Lodge Wakatu	385
6978	I C	Thoy	PG Std B	Lodge Panmure	393
6979	FW	Overton	MM	The Gate Pa Lodge	407
6980	S A	Batger	PM, RH	Lodge Hatea	431
6981	НС	Bateman	MM, RH	Lodge Waikanae	433
6982	WJ	Harding	MM	Lodge Waikanae	433
6983	ВА	Neilson	PM, RH	Lodge Hamutana	437
6984	DF	McDonald	PM	Lodge Whitianga	443
6985	RF	Harkins	PM	Lodge Whitianga	443
6986	GK	Parsons	MM	Lodge Homewood	447
6987	GA	Edlin	PM	Meridian Lodge	449
6988	ENB	Watt	PM	The Taranaki Daylight Lodge	455
6989	IJ	Mitchell	PGR	Lodge United Taranaki	456
6990	JD	Groves	PG Std B	The Petre Lodge	457
6991	ТВ	Deavoll	PM	Petone Daylight Lodge	458
6992	RE	Wills	JGD	Petone Daylight Lodge	458
6993	P	Copeman	PG Std B, RH	Okara Daylight Lodge	461
6994	A K Mck	Scott	PM	Geyserland Daylight Lodge	462
6995	PW	Hansen	PM	Geyserland Daylight Lodge	462
6996	RH	Seabrook	MM	The United Lodge of Wanganui	468
6997	WPR	Price	PM	The Fortitude Lodge	64



Recommendations for Conferring Honorary Grand Rank 2010/2013

Recommendations received from Divisional Grand Masters for conferring Honorary Past Grand Rank under Rule 171(b)

WBro John Edwin FARLEY, aged 70. Initiated in Lodge Whangarei No. 102 in 1981. Master in 1987 & 2000.

Rank Recommended: Past Grand Bible

Bearer

WBro William Patrick McLAUCHLAN, aged 82. Initiated in Otaihape Lodge No. 142 in 1961. Master in Lodge Mangaroa No. 419 in 2007 & 2008.

Rank Recommended: Past Grand Bible

Bearer

WBro Michael St John ROBERTSON, aged 74 Initiated in Lodge Macandrew No. 343 in 1977. Master in 1984. Grand Steward in 2006.

Rank Recommended: Past Grand Sword

Bearer

WBro Charles Heaton HAGLUND, aged 71. Initiated in the Avon Shirley Lodge No. 185 in 1964. Master of The Greytown Lodge No. 74 in 1973, Master of Lodge St Matthew No. 355 in 1994 and Master of United Lodge of Masterton No. 19 in 2008

Rank Recommended: Past Grand Standard

Bearer

WBro Trevor Hall CRANE, aged 74. Initiated in Lodge Tutanekai No. 156 in 1956. Master in 1971.

Rank Recommended: Past Grand Organist

Promotion of Past Grand Officers

Acting under the Provisions of Rule 172 of the Book of Constitution, the Board of General Purposes recommends Grand Lodge confer Higher Honorary Grand Rank on:

WBro Patrick Eamonn LEONARD, Past Grand Bible Bearer to Past Grand Lecturer.

WBro Colin Charles DEWE, Past Grand Bible Bearer to Past Grand Deacon.

Reciprocal Rank

Acting under the Provisions of Rule 168 of the Book of Constitution, the Board of General Purposes recommended Grand Lodge confer Reciprocal Grand Rank on:

WBro John Ralph LLOYD, Past Provincial Senior Grand Deacon (EC) to Past Grand Sword Bearer

WBro Robin MARCHANT, Past District Senior Grand Deacon (EC) to Past Grand Sword Bearer

WBro Hugh John De Maine FRANCKLIN, Past District Junior Grand Deacon (EC) to Past Grand Standard Bearer

WBro George William ALLAN, Past Provincial Assistant Grand Director of Ceremonies (EC) to Past Grand Tyler

Roll of Honour

Acting under the provisions of Rule 174, Book of Constitution, the Most Worshipful Grand Master has also been pleased to approve the enrolments of:

WBro Vernon James ANDERSON – Lodge Eckford No. 334

WBro James Edward ANNEAR - Lodge Timaru No. 196

WBro Peter William John CAIN – Rongotea Lodge No. 146

Bro Arnold CASELLI – Pegasus Daylight Lodge No. 450

WBro Joseph John CROWE – The Milford Trinity Lodge No. 372

WBro Dennis Miles CROWLEY - Services Lodge of Hawkes Bay No. 313

WBro George Freidrick W GEILL – United Horowhenua Lodge No. 464

WBro James William GIRVAN – The Cromwell Kilwinning Lodge No. 98

WBro John Bernard HAND – Pono Lodge No. 203

WBro Ian Wilson JAMES – The Alpha Lodge No. 81

WBro Laurits KNUDSEN – The Coromandel Lodge No. 17

WBro James John LAURENSON – The Pakuranga Lodge No. 416

VWBro Raymond Sydney MORGAN - The Southern Cross Lodge No. 9

WBro Kenneth Stanley ODLIN – Lower Hutt Lodge No. 299

Bro Clifford James PEAKE – Geyserland Daylight Lodge No. 462

WBro Leslie Frederick RANKIN – Papakura Lodge No. 56

WBro Desmond George RILEY – Lodge Doric Brighton No. 236

WBro Roy Adam WILSON – Lodge St John No. 84

Grand Treasurer's Report on the 2009/10 Financial Statements

Brethren,

The financial statements for the year ended 30 June 2010 show a surplus of \$360,484 (last year \$1,457,650).

Total revenue for the year was \$4,132,542 (last year \$4,794,959).

The Board of General Purposes shows a deficit of (\$489,103). Last year there was a surplus of \$81,555.

The deficit is best explained by a breakdown of the various funds of the Board.

	2010	2009
General Fund	(765,259)	(161,531)
Building Fund	196,010	262,395
Communication Fund	4,063	21,202
Special Reserve Fund	76,083	(40,511)
	(489,103)	81,555

Within the General Fund is the operations of Freemasons House (Willis Street, Wellington) which underwent major upgrading and maintenance during the year. Recladding of the exterior, major internal and elevator maintenance on the building resulted in an operating loss for the year of \$301,401. In addition, the building is subject to revaluation each year under New Zealand Accounting Standards and this resulted in a further write down in value of \$461,029.

Excluding the Freemasons House results, the General Fund shows a deficit of \$2,829 for the year.

Brokerage Commission declined this year by \$117,679 due to a lower number of depositors and higher withdrawals. Although the current prevailing low interest rates is affecting the members support for the scheme, it is necessary to restate the importance of the security of these funds in these volatile financial times and that the depositors funds are at call.

The lower level of brokerage limits the amounts available for Craft promotion and publicity.

The Freemasons Charity shows a surplus of \$849,587 (last year \$1,376,095).

The main reason for the reduced surplus was the level of investment income received from the Fund Managers. This year \$672,541 (last year \$1,681,709).

The volatility in the financial investment markets can be shown in the past three years results from Fund Managers investment income.

2008 year	\$5,358
2009 year	\$1,681,709
2010 year	\$674,241

(The average over the three years amounts to \$787,102).

Scholarships and Grants made by Freemasons Charity this year totalled \$966,420 (last year \$1,008,164).

This year in addition to Estate bequests received of \$63,370 an initial \$501,548 of funds were received from the Estate HM Rankin Education Trust.

The Statement of Financial Position shows a sound equity position with Accumulated Funds and Reserves of \$35,774,104 and no outside debt.

Les Green FCA B.Com

Grand Treasurer



Audit Report

Audit Grant Thornton New Zealand Audit Partnership L13, AXA Centre 80 The Terrace PO Box 10712 Wellington 6143

T +64 (0)4 474 8500 F +64 (0)4 474 8509 www.grantthornton.co.nz

To the Members of the Grand Lodge of Antient Free and Accepted Masons of New Zealand

We have audited the financial statements on pages 1 to 12. The financial statements provide information about the past financial performance of the Grand Lodge of Antient Free and Accepted Masons of New Zealand and its financial position as at 30 June 2010. This information is stated in accordance with the accounting policies set out on page 4.

Boards's Responsibilities

The Board of General Purposes is responsible for the preparation of the financial statements that fairly reflects the financial position of the Grand Lodge of Antient Free and Accepted Masons of New Zealand as at 30 June 2010 and the results of operations for the year ended on that date.

Auditor's Responsibilities

It is our responsibility to express an independent opinion on the financial statements presented by the Board of General Purposes.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial statements. It also includes assessing:

- the significant estimates and judgements made by the Board of General Purposes in the preparation of the financial statements; and
- whether the accounting policies are appropriate to the Grand Lodge of Antient Free and Accepted Masons of New Zealand's circumstances, consistently applied and adequately disclosed.



We conducted our audit in accordance with New Zealand Auditing Standards except that our work was limited as explained below. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the financial statements is free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Other than in our capacity as auditor we have no relationship with or interests in the Grand Lodge of Antient Free and Accepted Masons of New Zealand

Qualified Opinion

The Grand Lodge of Antient Free & Accepted Masons of New Zealand has not recognised all Museum Artefacts, Regalia and Jewels in the Statement of Financial Position nor the associated depreciation expense in the Statement of Financial Performance. This is a departure from applicable Financial Reporting Standard No.3 (FRS-3): Accounting for Property, Plant and Equipment, which requires all assets to be recognised and depreciated in the financial statements. The Grand Lodge of Antient Free & Accepted Masons of New Zealand has not quantified the financial effect of this departure from applicable Financial Reporting Standard.

In our opinion, except for adjustments that might have been found to be necessary had we been able to obtain sufficient evidence concerning the effect of the departure from applicable Financial Reporting Standard No.3 as outlined above, the financial statements on pages 1 to 12 fairly reflects the results of operations for the year ended on that date.

In our opinion the financial statements on pages 1 to 12 fairly reflects the financial position of the Grand Lodge of Antient Free and Accepted Masons of New Zealand as at 30 June 2010.

Our audit was completed on 12 October 2010 and our qualified opinion is expressed as at that date.

Grant Thornton New Zealand Audit Partnership

Cray Thomas

Wellington, New Zealand

12 October 2010

Grand Lodge of Antient Free & Accepted Masons of New Zealand

Statement of Financial Performance

for the year ended 30 June 2010

		2010	2009
	Note	\$	\$
INCOME	2-10		
Brokerage Commission Received		823,024	940,703
Capitation Fees		555,788	478,303
Interest Received		309,877	475,750
Investment Income		674,241	1,681,709
Other Income		685,960	135,866
Rental Revenue		1,083,652	1,082,628
	·	4,132,542	4,794,959
EXPENDITURE	2-10		
Audit Fees		27,302	36,144
Other Administrative Expenses		1,470,138	1,793,132
Other Building Expenses		847,169	499,869
Unrealised Loss on Building		461,029	
Scholarships & Grants		966,420	1,008,164
	,	3,772,058	3,337,309
Net surplus/(deficit) for year	2-10	360,484	1,457,650
BREAKDOWN OF NET SURPLUSES/(DEFICITS) FOR	YEAR:		
Board of General Purposes	2	(745.250)	444 504
General Fund	2	(765,259)	(161,531)
Building Fund	4	196,010	262,395
Communication Fund	5	4,063	21,202
Special Reserve Fund	6	76,083 (489,103)	(40,511)
Freemasons Charity		(469, 103)	81,555
General Fund	7	417,237	1,210,222
Centennial Project Capital (Geriatric) Func	8	(30,438)	137,013
Paediatric Fund	9	(38,760)	28,860
Est H M Rankin Education Trust	10	501,548	
		849,587	1,376,095
		017,007	1,070,070

Signed for and on behalf of Grand Lodge of Antient, Free and Accepted Masons of New Zealand:

President Board of General Purposes

Grand Treasurer



Grand Lodge of Antient Free & Accepted Masons of New Zealand

Statement of Movement in Equity for the Year ended 30 June 2010

	Note	2010 \$	2009 \$
A) ACCUMULATED FUNDS AND RESERVES Balance as at 30 June 2009 Add: surplus/Deficit Add: Movements in Revaluation Reserves Total Recognised Revenue & Reserves	15_	35,477,591 360,484 (63,971) 296,513	35,294,941 1,457,650 (1,275,000) 182,650
Balance as at 30 June 2010	_	35,774,104	35,477,591
 B) ANALYSIS OF INDIVIDUAL FUNDS 1. Board of General Purposes General Fund Balance as at 30 June 2009 Surplus/ (deficit) Balance as at 30 June 2010 	²	390,903 (765,259) (374,356)	552,434 (161,531) 390,903
 Building Fund Balance as at 30 June 2009 Surplus /(Deficit) Balance as at 30 June 2010 	⁴	6,713,111 196,010 6,909,121	6,450,716 262,395 6,713,111
3. Communication Fund Balance as at 30 June 2009 Surplus /(Deficit) Balance as at 30 June 2010	5_ =	140,781 4,063 144,844	119,579 21,202 140,781
4. Special Reserve Fund Balance as at 30 June 2009 Surplus /(Deficit) Balance as at 30 June 2010	6_ =	1,734,751 76,083 1,810,834	1,775,262 (40,511) 1,734,751
5. Investment Property Revaluation Reserve Balance as at 30 June 2009 Surplus /(Deficit) Balance as at 30 June 2010	15 _ =	63,971 (63,971)	1,338,971 (1,275,000) 63,971
6. Freemasons Charity General Fund Balance as at 30 June 2009 Surplus /(Deficit) Balance as at 30 June 2010	7_ =	21,607,276 417,237 22,024,513	20,397,054 1,210,222 21,607,276
 Centennial Project Capital (Geriatric) Fun Balance as at 30 June 2009 Surplus /(Deficit) Balance as at 30 June 2010 	8_ =	2,630,332 (30,438) 2,599,894	2,493,319 137,013 2,630,332
8. Paediatric Fund Balance as at 30 June 2009 Surplus /(Deficit) Balance as at 30 June 2010	9_ =	2,196,466 (38,760) 2,157,706	2,167,606 28,860 2,196,466
9. Est H M Rankin Education Trust Balance as at 30 June 2009 Surplus/(Deficit) Balance as at 30 June 2010	10_	501,548 501,548	- - -



Grand Lodge of Antient Free & Accepted Masons of New Zealand

Statement of Financial Position

as at 30 June 2010

as at 30 June 2010	30 June 2010		30 June 2009
No	te	\$	\$
CURRENT ASSETS			
Board of General Purposes			
Cash on Hand		200	200
Bank Accounts	11	4,560,806	4,483,823
Accounts Receivable	12	147,784	79,630
Loans to Lodges		20,000	20,000
Loan Master & Past Master Lodge		14,000	19,000
Stock on Hand		55,130	83,078
Freemasons Charity			
Bank Accounts	11	910,166	862,421
Accounts Receivable	12	10,776	6,092
Total current assets		5,718,862	5,554,244
NON CURRENT ASSETS			
Board of General Purposes			
Investment Property	16	7,350,000	7,875,000
Plant & Equipment	15	519,194	540,067
Building Fund Loans	19	3,795,605	3,716,318
Investments	19	737,748	737,748
Freemasons Charity			΄.
Loans & Mortgages	19	525,457	613,872
Investments	19	17,352,771	16,680,325
Total non current assets		30,280,775	30,163,330
TOTAL ASSETS	_	35,999,637	35,717,574
CURRENT LIABILITIES			
CURRENT LIABILITIES			
Board of General Purposes	42	120, 200	4.40 E/
Accounts Payable	13	129,399	149,564
Employee Entitlements		63,267	61,783
Freemasons Charity	42	45 500	20.72
Accounts Payable	13	15,509	28,636
Total current liabilities		208,175	239,983
NON CURRENT LIABILITIES			
Board of General Purposes		47.250	
Finance Lease Liability - Non Current Portion		17,358	
		17,358	-
TOTAL LIABILITIES		225,533	239,983
NET ASSETS	_	35,774,104	35,477,591
CAPITAL ACCOUNT			
Board of General Purposes			
General Fund		(374,356)	390,903
Building Fund		6,909,121	6,713,111
Communication Fund		144,844	140,78
Special Reserve Fund		1,810,834	1,734,75
Investment Property Revaluation Reserve		-	63,97
Freemasons Charity			55,77
General Fund		22,024,513	21,607,276
Centennial Project Capital (Gerontology) Fund		2,599,894	2,630,332
Paediatric Fund		2,157,706	2,196,466
HM Rankin Education Trust		501,548	2,170,400
			3E 477 EQ.
TOTAL CAPITAL		35,774,104	35,477,591



Notes to and Forming Part of the Financial Statements

for the year ended 30 June 2010

1. Statement of Accounting Policies

Reporting Entity

The Grand Lodge of Freemasons in New Zealand Act 1903 vests all real and personal property in the Grand Lodge Trustees. Under Rule 222b of the Constitution of Grand Lodge the Board of General Purposes is responsible for the control and administration of those finances and property including the Freemasons Charity.

General Accounting Principles

These financial statements are a general purposes financial report and have been prepared in accordance with New Zealand Institute of Chartered Accountants generally accepted accounting practice.

Differential Reporting

Grand Lodge qualifies for differential reporting, because it is not publicly accountable and does not qualify as a "large" entity. All reporting exemptions have been applies.

Measurement Base

Grand Lodge follows the accounting principles recognised as appropriate for the measurement and reporting of financial performance and financial position on a historical cost basis.

Specific Accounting Policies

The following specific accounting policies that materially affect the measurement of reporting of financial performance and financial position have been applied:

(a) Depreciation - Assets have been depreciated on a straight-line basis at the following rates:

 Office Equipment
 18 - 36% pa

 Furniture & Fittings
 10 - 20% pa

 Regalia & Jewels
 0%

 Library & Museum
 2% pa

 Freemason House Furniture & Fittings
 8 - 33%pa

 Freemason House Plant
 15%

- (b) Plant & Equipment Office Equipment, Furniture & Fittings Library & Museum are shown at cost less accumulated depreciation, Regalia & Jewels are shown at cost with no depreciation (Note 15.)
- (c) Goods and Services Tax These financial statements have been prepared on a GST exclusive basis except Accounts Receivable and Payables are GST inclusive.
- (d) Income Tax Grand Lodge is not subject to income tax. An application has been sent to the charities commission and is currently being considered.
- (e) Receivables Receivables are valued at the amount expected to be realised.

(f) Revenue Recognition

- i) Rental Income: Lease receipts under an operating Lease are recognised as revenue on a straight line basis over the Lease term.
- ii) Other Income: Income is reported on an accruals basis.

(g) Investment

Investments are valued at market value.

(h) Investment Property Policy

Investment property is revalued each year in accordance with SSAP17. It is valued at net current market value (market value less disposal costs) and is not depreciated.

(i) Inventory

Inventories are stated at lower of cost and net realizable value.

Changes in Accounting Policies

There has been no material change in accounting policies this year.



Notes to and Forming Part of the Financial Statements

Statement of Financial Performance for the year ended 30th June 2010		
Note	2010 \$	200
REVENUE (excluding Freemason House)	·	
Administration (Potter Trust & FM Charity FM House)	340,627	127,550
Capitation Fees	555,788	478,303
Gain on Sale	593	,
Interest Received	2,672	8,908
Sales of Books & Accessories	21,869	3,044
Total Revenue	921,549	617,805
EXPENSES (excluding Freemason House)		
Administration Expenses		
Audit Fees	13,887	12,149
Depreciation	30,904	34,107
Doubtful Debts	2,484	
General	155,793	134,722
Insurance	19,218	14,655
Photocopier Lease	6,918	
Rent - Freemason House	55,300	47,700
Board Meetings & Travel	86,512	100,994
Communication Grand Lodge Costs	3,062	71,232
Repairs & Maintenance		
Furniture, Fittings & Equipment	1,137	590
Office Machinery	666	2,664
Regalia, Jewels & Service Awards	14,939	13,267
Salaries, Employment Related Expenses including ACC	533,558	337,884
Total Expenses	924,378	769,964
Net surplus/(deficit) for year (excluding Freemason House)	(2,829)	(152,159)
Plus: Net Surplus (Loss) Freemason House 3	(762,430)	(9,372)
Net surplus/(deficit) for year	(765,259)	(161,531)
Freemason House		
Statement of Financial Performance for the year ended 30th June 2010		
	2010 \$	2009
REVENUE		
Interest Received	1,154	1,172
Rental Revenue	1,189,934	1,166,448
Total Revenue	1,191,088	1,167,620
EXPENSES		
Audit Fees	5,000	2,850
Depreciation - Plant, Fittings	35,320	70,273
Mortgage Interest Payments	581,000	581,000
Other Building Expenses	871,169	522,869
	461,029	
Unrealised Loss on Investment Property		NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN
Unrealised Loss on Investment Property Total Expenses	1,953,518	1,176,992



Notes to and Forming Part of the Financial Statements

Statement of Financial Performance for the year ended 30th June 2010		
	2010	2009
DEVENUE	\$	\$
REVENUE Interest Received	223,700	274,360
Total Revenue	223,700	274,360
EXPENSES Building Fund costs	27,690	11 045
Building Fund costs	27,690	11,965 11,965
		,,,,,
Net surplus/(deficit) for year	196,010	262,395
5 Communication Fund		
Statement of Financial Performance for the year ended 30th June 2010		
	2010 \$	2009 \$
REVENUE		
Interest Received	4,063	6,433
Deposit Refund 2010 Communication Committee Surplus on Christchurch Communication		10,000 4,769
Total Revenue	4,063	21,202
	.,	,
Net surplus/(deficit) for year	4,063	21,202
6 Special Reserve Fund		
Statement of Financial Performance for the year ended 30th June 2010		
	2010	2009
	\$	
DEVELUE		\$
REVENUE Brokerage Commission Received - Deposit Scheme		\$
REVENUE Brokerage Commission Received - Deposit Scheme Interest Received	823,024 30,011	940,703
Brokerage Commission Received - Deposit Scheme	823,024	\$
Brokerage Commission Received - Deposit Scheme Interest Received	823,024 30,011	940,703 89,054
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue	823,024 30,011	940,703 89,054
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme	823,024 30,011 853,035 137,450 1,415	940,703 89,054 1,029,757 103,673 10,145
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine	823,024 30,011 853,035 137,450 1,415 101,630	940,703 89,054 1,029,757 103,673 10,145 103,869
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine Publicity & Public Relations	823,024 30,011 853,035 137,450 1,415 101,630 291,481	940,703 89,054 1,029,757 103,673 10,145 103,869 489,249
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine	823,024 30,011 853,035 137,450 1,415 101,630 291,481 234,976	\$ 940,703 89,054 1,029,757 103,673 10,145 103,869 489,249 292,150
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine Publicity & Public Relations	823,024 30,011 853,035 137,450 1,415 101,630 291,481	940,703 89,054 1,029,757 103,673 10,145 103,869 489,249
EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine Publicity & Public Relations Renewal & Development Grants - Research Lodges	823,024 30,011 853,035 137,450 1,415 101,630 291,481 234,976	\$ 940,703 89,054 1,029,757 103,673 10,145 103,869 489,249 292,150 999,086 4,400
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine Publicity & Public Relations Renewal & Development Grants - Research Lodges Grant Museum & Heritage Trust	823,024 30,011 853,035 137,450 1,415 101,630 291,481 234,976 766,952	\$ 940,703 89,054 1,029,757 103,673 10,145 103,869 489,249 292,150 999,086 4,400 46,782
EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine Publicity & Public Relations Renewal & Development Grants - Research Lodges	823,024 30,011 853,035 137,450 1,415 101,630 291,481 234,976 766,952	\$ 940,703 89,054 1,029,757 103,673 10,145 103,869 489,249 292,150 999,086 4,400 46,782 20,000
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine Publicity & Public Relations Renewal & Development Grants - Research Lodges Grant Museum & Heritage Trust Grant Samoa Earthquake	823,024 30,011 853,035 137,450 1,415 101,630 291,481 234,976 766,952	\$ 940,703 89,054 1,029,757 103,673 10,145 103,869 489,249 292,150 999,086 4,400 46,782 20,000 71,182
Brokerage Commission Received - Deposit Scheme Interest Received Total Revenue EXPENSES Administration Expenses - Deposit Scheme Audit Fees - Deposit Scheme New Zealand Freemason Magazine Publicity & Public Relations Renewal & Development Grants - Research Lodges Grant Museum & Heritage Trust	823,024 30,011 853,035 137,450 1,415 101,630 291,481 234,976 766,952	\$ 940,703 89,054 1,029,757 103,673 10,145 103,869 489,249 292,150 999,086 4,400 46,782 20,000



Notes to and Forming Part of the Financial Statements

,	2010	2000
	2010 \$	2009
REVENUE		
Contributions	88,982	95,835
Estate Funds	63,370	12,218
Interest Income	48,277	95,823
Investment Income		
Fund Managers	474,236	1,166,771
Mortgages	581,000	581,000
Total Revenue	1,255,865	1,951,647
EXPENSES		
Administration Expenses	102,713	98,962
Audit Fees	7,000	11,000
Board Meetings & Travel	25,830	34,671
Investment Monitoring Service	3,000	3,250
Publicity & Public Relations	13,591	4,754
	152,134	152,637
Grants & Scholarships	132,131	132,037
Almoners Association	4 244	10.040
	6,366	10,040
Individuals and families	99,167	155,198
Lodge/Group/District Projects	298,340	153,499
Special Projects		
University Scholarships	282,621 686,494	270,051 588,788
	000,474	300,766
Total Expenses	838,628	741,425
Net surplus/(deficit) for year	417,237	1,210,222
Statement of Financial Performance for the year ended 30th June	2010	
	2010	2009
REVENUE		2009
REVENUE Contributions	2010 \$	
	2010 \$ 2,423	-
Contributions	2010 \$	
Contributions Investment Income	2010 \$ 2,423 107,139	\$ - 277,013
Contributions Investment Income Total Revenue EXPENSES	2010 \$ 2,423 107,139 109,562	277,013 277,013
Contributions Investment Income Total Revenue	2010 \$ 2,423 107,139	\$ - 277,013
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses	2010 \$ 2,423 107,139 109,562 140,000	277,013 277,013 140,000 140,000
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University	2010 \$ 2,423 107,139 109,562	277,013 277,013 140,000
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year	2010 \$ 2,423 107,139 109,562 140,000	277,013 277,013 140,000 140,000
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438)	277,013 277,013 140,000 140,000
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438)	277,013 277,013 277,013 140,000 140,000
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438)	277,013 277,013 277,013 140,000 140,000
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438)	277,013 277,013 277,013 140,000 140,000
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year Paediatric Fund Statement of Financial Performance for the year ended 30th June	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438)	277,013 277,013 277,013 140,000 140,000
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year Paediatric Fund Statement of Financial Performance for the year ended 30th June REVENUE	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438) 2010 \$	\$ - 277,013 277,013 140,000 140,000 137,013
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year Paediatric Fund Statement of Financial Performance for the year ended 30th June REVENUE Investment Income	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438) 2010 \$ 91,166	277,013 277,013 277,013 140,000 140,000 137,013
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year Paediatric Fund Statement of Financial Performance for the year ended 30th June REVENUE Investment Income Total Revenue EXPENSES	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438) 2010 \$ 91,166	2009 \$ 237,925 237,925
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year Paediatric Fund Statement of Financial Performance for the year ended 30th June REVENUE Investment Income Total Revenue EXPENSES Other Payments	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438) 2010 \$ 91,166 91,166	2009 237,925 237,925
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year Paediatric Fund Statement of Financial Performance for the year ended 30th June REVENUE Investment Income Total Revenue EXPENSES Other Payments Payments to University of Otago	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438) 2010 \$ 91,166 91,166 - 129,926	2009 \$ 237,925 237,925 237,925
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year Paediatric Fund Statement of Financial Performance for the year ended 30th June REVENUE Investment Income Total Revenue EXPENSES Other Payments	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438) 2010 \$ 91,166 91,166	2009 237,925 237,925
Contributions Investment Income Total Revenue EXPENSES Payments to Auckland University Total Expenses Net surplus/(deficit) for year Paediatric Fund Statement of Financial Performance for the year ended 30th June REVENUE Investment Income Total Revenue EXPENSES Other Payments Payments to University of Otago	2010 \$ 2,423 107,139 109,562 140,000 140,000 (30,438) 2010 \$ 91,166 91,166 - 129,926	2009 \$ 237,925 237,925 237,925



Notes to and Forming Part of the Financial Statements

Statement of Financial Performance for the year ended 30th June 2010		
	2010 \$	200
REVENUE	,	-
Estate Funds	499,848	
Investment Income	1,700	
Total Revenue	501,548	-
EXPENSES		
Payments	-	-
Total Expenses		-
Net surplus/(deficit) for year	501,548	-
1 Bank Accounts		
	2010 \$	2009
Board of General Purposes	<u> </u>	,
National Bank		
Current Account	43,489	23,051
Freemasons House Current Account	45,314	114,075
Freemasons Deposit Scheme		
General/Current Account	91,141	254,403
Building Fund	2,282,234	2,886,641
Communication Fund Deposit Account	144,845	140,781
Southern Districts Building Maintenance Account	88,975	105,395
Special Reserve Fund	1,864,808	959,477
Francisco Charity	4,560,806	4,483,823
Freemasons Charity		
National Bank Current Account	107.175	
Freemasons Deposit Scheme	187,175	4,210
General/Current Account	21/ 25/	054 500
Freemasons Chair of Gerontology	216,254	856,502
Paediatric Fellowship Account	3,247 1,642	754
H M Rankine Education Trust	501,848	955
	910,166	862,421
	5,470,972	5,346,244
2 Receivables	2010	2009
	\$	\$
Board of General Purposes Receivables from Lodges	27 550	20.425
Receivables Freemason House	37,558	20,635
Inland Revenue including Freemason House	28,956	19,036
Contra Accounts Freemasons Charity/Potter Trust	16,823	20,253
Interest Accrued (Building Fund)	(366)	2,125
Prepayments - Freemason House	4,559	4,757
Prepayments - Other	11,838	10,672
	48,416	2,152
Freemasons Charity	147,784	79,630
	40 774	
Inland Revenue	10,776	6,092



Notes to and Forming Part of the Financial Statements

for the year ended 30 June 2010

Payables		
	2010	2009
	\$	\$
Board of General Purposes		
Accounts Payable - General	68,893	98,207
Finance Lease Current Portion	9,953	-
Accounts Payable - Freemason House	45,149	45,953
Rent in Advance & Bonds - Freemason House	5,404	5,404
	129,399	149,564
Freemasons Charity		
Accounts Payable - General	15,509	8,726
Accounts Payable - Paediatrics	-	19,910
	15,509	28,636
	144,908	178,200

14 Subsequent Event

On 26 November 2009 the Charities Commission declined the application from the Grand Lodge of Antient Free & Accepted Masons of New Zealand. This decision was appealed and on 29 September 2010 the Charities Commission decision was upheld by the High Court of New Zealand. The result of this decision is that the Grand Lodge of Antient Free & Accepted Masons of New Zealand will have tax exposure going forward from the date of the High Court of New Zealand decision.



Notes to and Forming Part of the Financial Statements

for the year ended 30 June 2010

15 Property, Plant and Equipment

	Cost 30/06/2009	Accumulated Depreciation 30/06/2009	Opening Book value 30/06/2009	Additions/ (Disposals)	Loss/(Gain) on Disposal	Depreciation	Cost 30/06/2010	Accumulated Depreciation 30/06/2010	Closing Book Value 30/06/2010
Office:									
Office Equipment	112,001	102,056	9,945	(16,414)	(593)	9,658	95,587	66,641	28,946
Furniture & Fittings	192,308	64,546	127,762			20,161	192,308	84,707	107,601
Regalia & Jewels	118,935		118,935				118,935		118,935
Library & Museum	25,446		25,446	16,692		1,085	42,138	1,085	41,053
	448,691	166,602	282,089	278	(593)	30,904	448,969	152,433	296,536
Freemason House:									
Furniture & Fittings	478,344	246,929	231,415			28,626	478,344	275,555	202,789
Plant	44,627	18,064	26,563			6,694	44,627	24,758	19,869
	522,971	264,993	257,978			35,320	522,971	300,313	222,658
	971,662	431,595	540,067	278	(593)	66,224	971,940	452,746	519,194

Regalia & Jewels together with Library & Museum have an agreed insurance value of \$1,049,610. Office Equipment Plant & other equipment is insured with a Registered Valuer's assessment for \$1,004,170.

16 Investment Property Revaluation

Freemason House was valued by CBE Richard Ellis Ltd at \$8,000,000 on 17 July 2009 and Bayley's Valuations Ltd at \$7,500,000 29 June 2010. effective as at 30th June 2010. The net current value shown below excludes the cost of Plant & Fittings. 2010 2009 \$ Net Current Value @ 30/06/09 7,875,000 9,150,000 Plus: Revaluation (525,000) (1,275,000)Net Current Value @ 30/06/10 7,350,000 7,875,000 Represented by: 7,500,000 8,000,000 Valuation Less: Disposal Costs (150,000)(125,000) Net Value 7,350,000 7,875,000

17 Capital Commitments and Contingent Liabilities

	2010	2009
Photocopier Lease	\$	\$
Within One Year	6,918	
One - Two Years	6,918	-
Two - Five Years	6,918	

18 Related Party Transactions

The Grand Lodge of Antient Free and Accepted Masons of New Zealand has Trustees in common with the Potter Masonic Trust (the Grand Lodge). The Grand Lodge has provided secretarial services to the Potter Masonic Trust during the year.

The Grand Lodge has used the services of Mike Pope of Macalister Mazengarb as its solicitor. Mike pope is a trustee of The Grand Lodge.

All Transactions have been carried out at arms length basis.



Notes to and Forming Part of the Financial Statements

for the year ended 30 June 2010

	2010 \$	2009 \$
Board of General Purposes		
Building Fund Loans	3,795,605	3,716,318
Shares Auckland Masonic Centre	737,748	737,748
	4,533,353	4,454,06
Freemasons Charity		
Loans & Mortgages:		
Interest Free Loans	19,421	23,06
Mortgages - Other	506,036	590,80
Mortgages -Board of General Purposes	8,500,000	8,300,00
	9,025,457	8,913,87
Elimination adjustment (see Note 19)	(8,500,000)	(8,300,000
Per Balance Sheet	525,457	613,87
Interest bearing Investments:		
Fund Managers	12,590,236	11,825,500
Centennial Project Capital Fund:		
Fund Managers	2,602,009	2,634,941
Paediatric Fund		
Fund Managers	2,160,526	2,219,884
	17,352,771	16,680,325
	22,411,581	21,748,263

20 Division Reporting

Internal transactions within the Grand Lodge of Antient Free & Accepted Masons of New Zealand have been eliminated within the accounts.

The transactions which have been eliminated are as follows:

	2010 \$	2009 \$
Statement of Financial Position		
Loan from The Freemasons Charity to B.G.P. for Freemason House	8,500,000	8,300,000
Statement of Financial Performance		-,,
Administration Costs paid to B.G.P.	331,752	98,962
Interest on Freemason House loan	581,000	581,000
Rent paid by B.G.P. on Freemason House Ground Floor Board Room	50,982	36,120
Rent paid by B.G.P. on Freemason House	55,300	47,700

However, in order to disclose to the readers the correct individual net results for The Freemasons Charity and the Board of General Purposes, these figures have been included in Notes 2, 3, and 7.

The aggregate changes in the accounts are as follows:



Notes to and Forming Part of the Financial Statements

	General	Freemasons	Elimination	
	Purposes	Charity	Adjustments	Aggregate
Statement of Financial Position				
<u>Equity</u>				
Reserves	8,490,443	27,283,661	_	35,774,104
	\$ 8,490,443	\$ 27,283,661	=	\$ 35,774,104
Assets				
Current Assets	4,797,920	920,942		5,718,862
Non Current Assets		,		5,7.10,002
Mortgage	-	8,500,000	(8,500,000)	
Other Non Current Assets	12,402,547	17,878,228	(-,,,	30,280,775
	\$ 17,200,467	\$ 27,299,170	=	\$ 35,999,637
Liabilities				
Current Liabilities	192,666	15,509		200 475
Non Current Liabilities	172,000	13,307		208,175
Finance Lease Liability - Non Current Portion	17,358	_		17,358
Mortgage	8,500,000		(8,500,000)	17,336
	\$ 8,710,024	\$ 15,509	_ (0,300,000)	\$ 225,533
Statement of Financial Performance			-	
Income				
Investment Income		1,255,241	(581,000)	674 244
Other Income	363,089	654,623	(331,752)	674,241 685,960
Other Fees & Income	1,640,412	48,277	(331,732)	1,688,689
Rental Revenue	1,189,934	40,277	(106,282)	1,083,652
	3,193,435	1,958,141	- (100,202)	4,132,542
Expenses		1,730,141	-	4,132,342
Interest Payments	581,000		(581,000)	
Other Administration Expenses	1,739,038	145,134	(414,034)	1,470,138
Other Expenses	1,362,500	963,420	(24,000)	2,301,920
	3,682,538	1,108,554	- (2.,000)	3,772,058
Net Surplus/(Deficit)	(\$ 489,103)	\$ 849,587		\$ 360,484
Statement of Movements in Equity	•		-	•
Equity at start of period	9,043,517	26,434,074		25 477 504
Net surplus/(deficit)	(489,103)	849,587		35,477,591
Other Movements	, , ,	047,367		360,484
Equity at end of period	(63,971) \$ 8,490,443	\$ 27,283,661	- y	\$ 35,774,104
· · · · · · · · · · · · · · · · · · ·	3 0,470,443	\$ £1,£03,001	:	ə 35,//4,104



NECROLOGY

The Board of General Purposes regrets having to report the passing, in the year to 30 June 2010, of the following Officers of Grand Lodge and holders of the Grand Master's Order of Service to Masonry:

MWBro Robert Henry Ashby, Past Grand Master

RWBro John Edward Harwood, Past Deputy Grand Master

RWBro Dudley Graeme Hercock, Past Deputy Grand Master

RWBro Ernest Bryan Scott, Past Deputy Grand Master

RWBro Charles Allan Hudson, Past Grand Warden

RWBro Thomas Murray Rouse, Past Grand Warden

RWBro Derek Andrew Thorburn, Past Grand Warden

RWBro Albert William Willis, Past Grand Warden

RWBro John Bernard Goulter, Past President, Board of Benevolence

VWBro Nyal Raymon Grant, Past Grand Chaplain

VWBro Robert James Taylor, District Grand Master

VWBro Owen Llewellyn Gwilliam, Past Assistant Provincial Grand Master

VWBro Robert Bryan Rusbatch, Past Assistant Provincial Grand Master

VWBro Sidney Robert Bax, Past District Grand Master

VWBro John Walter Peek, Past Grand Lecturer

VWBro Trevor Wiremu Griffiths, Past Grand Director of Ceremonies

VWBro Leslie George Roper Howson, Past Grand Director of Ceremonies

VWBro Walter Lloyd George Jowers, Past Grand Director of Ceremonies

VWBro James Albert David Newman, Past Grand Director of Ceremonies

VWBro Eric Louis Russell, Past Grand Director of Ceremonies

VWBro Clifford William Telfer, Past Grand Director of Ceremonies

VWBro William James Gallagher, Past Grand Almoner

WBro Donald William Pedersen, Past Grand Deacon

WBro Peter Henry Pollard, Past Grand Deacon

WBro William Henry Simpson, Past Grand Deacon

WBro Trevor Maurice Lambie, Past Assistant Grand Director of Ceremonies

WBro Rex David Lucinsky, Past Assistant Grand Director of Ceremonies

WBro Godfrey King, Past District Grand Director of Ceremonies

WBro Brian William Paget, Past District Grand Director of Ceremonies

WBro Rae Duncan Edward Black, Past Grand Bible Bearer

WBro Walter Douglas Black, Past Grand Bible Bearer

WBro John William Griffiths Collins, Past Grand Bible Bearer

WBro William Alexander King, Past Grand Bible Bearer

WBro Frank Eric Mills, Past Grand Bible Bearer

WBro Ivan Smith Nicolson, Past Grand Bible Bearer

WBro Philip Ross Ornstien, Past Grand Bible Bearer

WBro Raymond David Francis Stephens Skeggs, Past Grand Bible Bearer

WBro Frederick James Thorby, Past Grand Bible Bearer

WBro James Noel Peter Turner, Past Grand Bible Bearer

WBro Clarence Ernest Griffiths, Past Grand Sword Bearer

WBro Leslie Raymond Harris, Past Grand Sword Bearer

WBro Douglas Lynch, Past Grand Sword Bearer

WBro John Rochfort Pearson, Past Grand Sword Bearer

WBro William Douglas Riddell, Past Grand Sword Bearer

WBro Marcus Sutton Waswo, Past Grand Sword Bearer

WBro George Duncan Waugh, Past Grand Sword Bearer

WBro Richard Townsend Wilson, Past Grand Sword Bearer

WBro Colin William Barron, Past Grand Standard Bearer

WBro Desmond Gordon Ellmers, Past Grand Standard Bearer

WBro George Eric Gudsell, Past Grand Standard Bearer

WBro Kenneth Ian Honeyfield, Past Grand Standard Bearer

WBro Owen Daniel Irving, Past Grand Standard Bearer

WBro John Hinman Jackson, Past Grand Standard Bearer

WBro Laurence John Lloyd, Past Grand Standard Bearer

WBro Alan Thurgar Parsons, Past Grand Standard Bearer

WBro Kenneth George Pedley, Past Grand Standard Bearer

WBro John Gordon Stirrat, Past Grand Standard Bearer

WBro Colin Graham Rouse, Past Grand Organist

WBro Norman Edwin Coop, Past Grand Pursuivant

WBro Douglas Ostler Stone, Past Grand Pursuivant

WBro Graham Robert Douglas Bell, Past Grand Inner Guard

WBro George Godfrey Schmidt, Past Grand Inner Guard

WBro Frank Richard Rench, Past Grand Steward

Bro John Basil Curry, RH, Order of Service to Masonry

WBro Ivan Smith Nicolson, PGBB, Order of Service to Masonry

Bro Peter Spiros Razos, RH, Order of Service to Masonry

VWBro Eric Louis Russell, PGDC, Order of Service to Masonry



Grand Lodge of New Zealand PO Box 6439 Marion Square WELLINGTON 6141 New Zealand

Telephone: (04) 385 6622 Facsimile: (04) 385 5749 E-mail: secretary@freemasons.co.nz Website: www.freemasons.co.nz