



Foundation for  
National Parks  
& Wildlife

# ANNUAL REPORT

## 2015



Help safeguarding wilderness & wildlife for future generations

[fnpw.org.au](http://fnpw.org.au)





*"Our land donation of ten hectares includes a range of natural features. The area is also culturally significant to the local Aboriginal community."*

***Our motivation was to secure as much long-term protection from mining as possible."***

**Julia Mullins and Colin Imrie**

Chose to donate land to FNPW. It will be permanently protected as part of the Goulburn River National Park.

*If you're considering a land donation,  
call (02) 9221 1949 or email [donateland@fnpw.org.au](mailto:donateland@fnpw.org.au)*

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**Foundation for  
National Parks  
& Wildlife**

FNPW acquires environmentally valuable land for Australia's National Park System, and funds projects to save our threatened species from extinction.

website [www.fnpw.org.au](http://www.fnpw.org.au)  
facebook Foundation for National Parks & Wildlife  
twitter @FNPW  
instagram Parks\_Foundation  
youtube fnpw1970

post GPO Box 2666 SYDNEY NSW 2000  
call 02 9221 1949  
email [fnpw@fnpw.org.au](mailto:fnpw@fnpw.org.au)

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## Better together

The Foundation for National Parks & Wildlife (FNPW) exists to safeguard Australia's wilderness and wildlife for future generations.

**W**e fund conservation work in every state and territory of Australia, when and where it's needed most. We're proud to have raised over \$58 million in our 45 year history for Australian conservation.

We support conservation in many ways. We've acquired over 600,000 hectares of environmentally valuable land for Australia's National Parks system. This means it's protected forever, and open to the public to enjoy. We champion accessible National Parks through funding improvements to walking tracks, interpretive material, visitor centres and camping facilities.

Partnership is at the heart of what we do. We work with scientists, government, business, not-for-profits, community groups and other partners. Our incredibly caring supporters make it all possible. By working together, we maximise our impact for conservation and protect what's great about Australia.



## PRESIDENT'S MESSAGE

2015 marked FNPW's 45th year. Just under \$2 million was spent on charitable purposes.

**T**he Foundation for National Parks & Wildlife experienced phenomenal growth under the leadership of CEO Susanna Bradshaw. With Susanna at the helm, the organisation raised over \$15 million for Australian conservation since 2012.

To continue this trajectory, 2015 was utilised as an opportunity for intensive strategic planning for the forward period of 2016 to 2018. Ambitious targets were set for the organisation's future direction in the areas of project funding, environmental education, marketing and branding, fundraising and infrastructure.

I am sad to announce that CEO Susanna Bradshaw will be leaving the organisation to pursue personal goals. However it is with gratitude that I note the fantastic position the organisation is in today,

thanks in no small part to her dedication. Please join me in congratulating Susanna for her hard work and incredible results for conservation during her time at FNPW.

We stand ready to continue improving our impact for the preservation of Australia's wilderness and wildlife. Ian Darbyshire will take up the CEO role from March 2016. Ian comes to us from CEO roles in South Australian Tourism and Rundle Mall Management Authority. I look forward to him championing the organisation's mission and increasing its impact.

You'll also notice a new look and feel throughout the organisation, as we gear up for further growth. We hope you like it. **Thank you for your support!**

*Garry Browne*

**Garry Browne AM**  
President, FNPW





# Project Spotlight

In 2015, FNPW rallied the community to the rescue for Manly's Little Penguins.

In 2015, a fox attacked the last breeding colony of Little Penguins on the NSW mainland, killing 27 birds. FNPW sprung into action to help, launching our first ever crowdfunding campaign.

Local National Parks & Wildlife Service Ranger Mel Tyas, who looks after the penguins, let us know what was needed:

- 20 motion sensing cameras to monitor the penguin colony
- 1 thermal camera to detect predators
- 5 fox lights triggered by movement to scare away any would be attackers
- 10 nesting boxes to help the penguins rebuild their population

Our aim was to raise \$20,000 in two months. We sent out the word, and six individuals and organisations donated an incredible 60 items for us to use to help us raise funds.

Our campaign was promoted online by The Guardian Australia, ABC News, Sky News and the Daily Telgraph. We fielded radio interviews from ABC702, 2SER, and 2UE. We were also interviewed about the campaign on Channel 9 News.

We contacted local schools, businesses, council, and the Manly community. Local artists volunteered the proceeds from the sale of their artworks.

Thanks to all of this fantastic support, by the end of our deadline, we had smashed our fundraising target! All of the items were able to be purchased to protect the Manly Little Penguins from further attacks.

Ranger Mel Tyas said, "The cameras are great and are giving us so much information. A BIG THANK YOU FROM ALL OF US!!"



"I have always been interested in nature, which includes all creatures from the tiniest insects to the big whales in the ocean.

When you are younger you have other responsibilities. However as you get older your priorities change and the basics are most important.

Basics are nature, the environment, conservation.

**Looking after our own backyards, making sure it is there for our grandchildren. That is what is so important."**

**Audrey Plowes**

Has chosen to leave a bequest to FNPW in her Will.

*If you're considering a bequest,  
call (02) 9221 1949 or email [bequests@fnpw.org.au](mailto:bequests@fnpw.org.au)*







## Land & water conservation

Australia's landscapes and ecosystems are national treasures, places for recreation, ecosystem service providers, and essential habitat for our native species. FNPW negotiates and funds the acquisition of high conservation value land for permanent protection within Australia's National Parks system. It also funds conservation on public and private land including weed and feral animal control, bush regeneration work, tree plantings, wildlife corridor creation and more.

## Land and water conservation IN 2015, THANKS TO FNPW & OUR SUPPORTERS



**40** HECTARES

WERE PURCHASED  
AND PROTECTED IN  
SOUTH AUSTRALIA'S  
LOWER SOUTH EAST

**\$255,452**



WAS INVESTED  
IN LAND & WATER  
CONSERVATION  
PROJECTS

**936** KILOMETRE

CORRIDOR ALONG  
AUSTRALIA'S  
EAST COAST  
WAS IMPROVED  
THANKS TO THE  
PRIVATE LAND  
CONSERVATION  
GRANTS PROGRAM



**\$361,557**



WAS INVESTED IN  
CONSERVATION  
WORK ON PRIVATE  
LAND TO IMPROVE  
CONNECTIVITY  
BETWEEN PARKS

**279** LOTS



OF A PAPER ESTATE  
WERE PURCHASED  
FOR ADDITION TO  
NSW'S JERVIS BAY  
NATIONAL PARK

**51** GRANTS

WERE AWARDED  
TO SUPPORT  
CONSERVATION  
ON PRIVATE  
LAND





# Threatened species conservation

IN 2015, THANKS TO FNPW & OUR SUPPORTERS


 **90 SPECIES**  
OF AUSTRALIAN  
PLANTS AND ANIMALS  
DIRECTLY BENEFITED  
FROM CONSERVATION  
PROJECTS FUNDED

**1,200 SEEDLINGS**  
WERE PLANTED FOR  
KOALAS INCLUDING  
150 KOALA  
FOOD TREES 

**23 PROJECTS**  
TO  
CONSERVE  
THREATENED  
SPECIES WERE  
FUNDED 

 **\$311,632**  
WAS INVESTED  
IN PROJECTS  
TO CONSERVE  
AUSTRALIAN  
THREATENED  
SPECIES

 **3 ORPHANED**  
CASSOWARY CHICKS  
WERE CARED FOR  
AND REHABILITATED  
FOR LIFE IN  
THE WILD

**20 CAMERAS**   
WERE INSTALLED  
TO DETECT FOXES  
AMONGST THE LAST  
BREEDING COLONY OF  
LITTLE PENGUINS ON  
THE NSW MAINLAND

## Threatened species conservation

A global hotspot for biodiversity, Australia really is the lucky country. With around 600,000 to 700,000 species, we have some of the most diverse and unique environments in the world. Many of our species are found nowhere else on earth, so if we lose them the common heritage of our planet is diminished. FNPW funds projects to reduce threats to the survival of our native species and ensure their continuity into the future.







## Parks for people

National Parks are incredible reserves of habitat and native species. Another important function they serve is allowing people to reconnect with the environment and heritage. Through accessing National Parks, people can experience for themselves the grandeur of our natural world, and comprehend why it is worth preserving. In 2015, FNPW funded projects to improve walking tracks, disabled access, visitors centres and interpretive materials in national parks to improve visitor experiences and understanding, and to reduce human impacts on the environment.


## Parks for people

IN 2015, THANKS TO FNPW & OUR SUPPORTERS

 **\$192,091**  
WAS INVESTED IN  
IMPROVING THE  
NATIONAL PARKS  
VISITATION AND  
LEARNING EXPERIENCE

**125** YEAR OLD   
WORLD HERITAGE  
LIGHTHOUSE—  
AUSTRALIA'S MOST  
SOUTHERLY—WAS  
RESTORED AND ITS  
STORIES REVEALED

**720** M   
OF THE HISTORIC DAN  
FENELLA WALKING  
TRACK IN THE BLUE  
MOUNTAINS NATIONAL  
PARK NSW UPGRADED

**153** M   
OF TRAIL WAS  
LAID UP MOUNT  
SCHANK VOLCANO  
TO REDUCE VISITORS'  
ENVIRONMENTAL  
IMPACTS IN SA

**\$15,000**   
COMMITTED TO  
IMPROVING VISITOR  
UNDERSTANDING OF  
THE NATURAL VALUES OF  
WILSONS PROMONTORY  
NATIONAL PARK VIC

 **\$12,000**  
COMMITTED TO A  
DISABLED ACCESS  
TRACK FOR WATAGANS  
NATIONAL PARK NSW



# Cultural heritage conservation

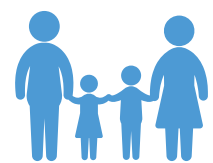
IN 2015, THANKS TO FNPW & OUR SUPPORTERS



**100+ YEARS**

HISTORY WILL BE REVEALED AT CURRANGO HOMESTEAD, THE LARGEST AND MOST INTACT EXAMPLE OF PERMANENT SETTLEMENT ABOVE THE SNOWLINE IN AUSTRALIA

**500K VISITORS**



P.A. WILL ENJOY IMPROVED ACCESS TO A COLLECTION OF OVER 8,000 OBJECTS, PHOTOS & DOCUMENTS HOUSED AT TRIAL BAY GAOL NSW

**10 YINDJIBARNDI**

RANGERS WILL MANAGE WEEDS  THREATENING SPECIES ON THEIR TRADITIONAL COUNTRY IN WA



**10**

**STATE FORESTS**

IN QLD WILL HAVE THEIR CULTURAL HERITAGE SITES DOCUMENTED

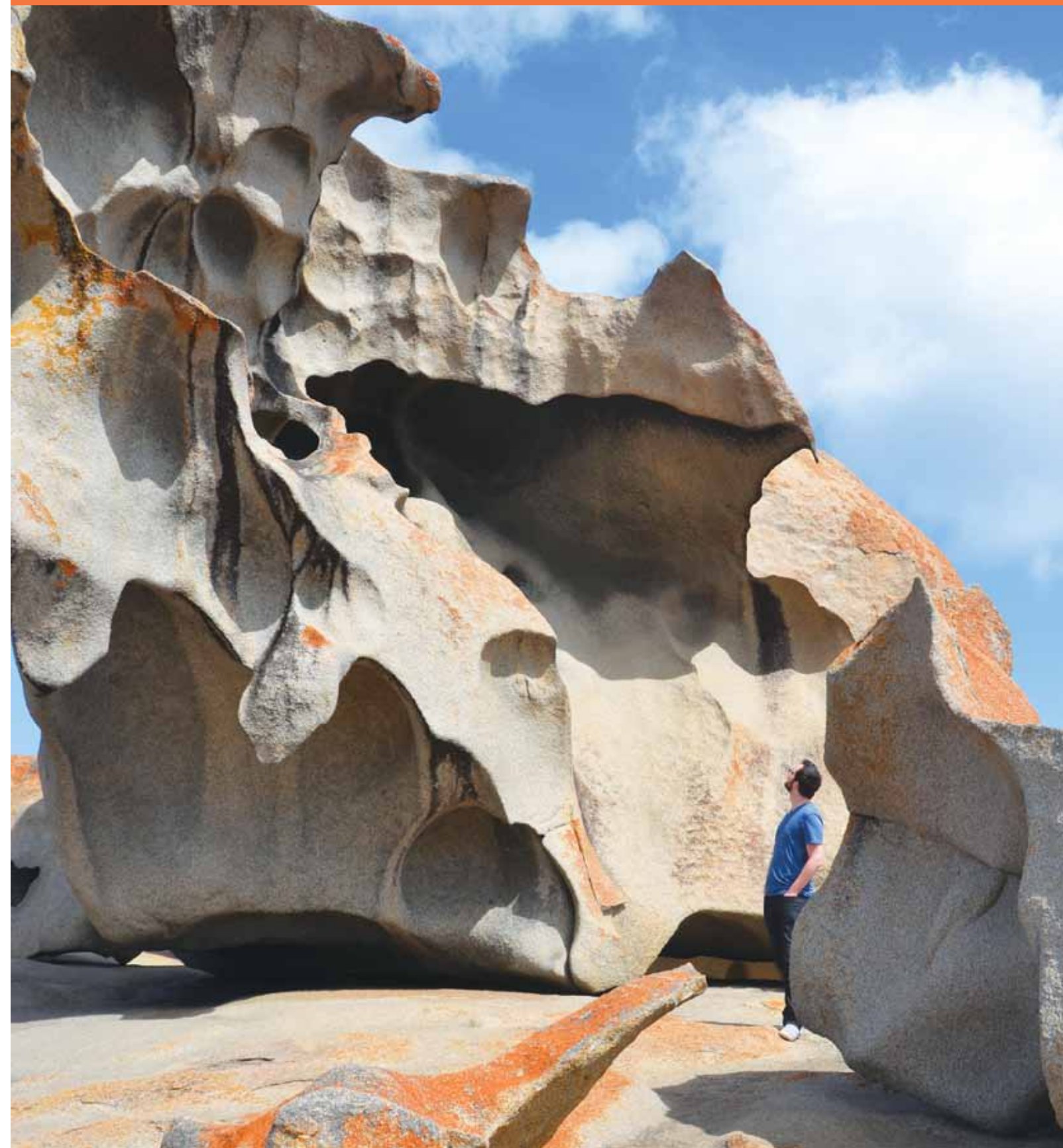
**\$43,520**



WAS COMMITTED TO CONSERVE THE SITES AND COMMUNICATE THE STORIES OF OUR INDIGENOUS & EUROPEAN HERITAGE

## Cultural heritage conservation

Funding projects to conserve and communicate the stories of Australia's Indigenous and European heritage is a priority for FNPW. FNPW supports the maintenance, accessibility and interpretation of cultural heritage sites and artefacts for the benefit of future generations. The preservation of heritage allows a communion between people of the past, present, and future—connecting humanity across time.







## Environmental education

Baba Dioum said, "In the end we will conserve only what we love; we will love only what we understand; and we will understand only what we are taught." This is why FNPW supports projects to develop a sense of love for and excitement about nature through education and learning. By sharing information about the natural world and how we can have positive impacts upon it, together we can create a better future.

## Environmental education

IN 2015, THANKS TO FNPW & OUR SUPPORTERS

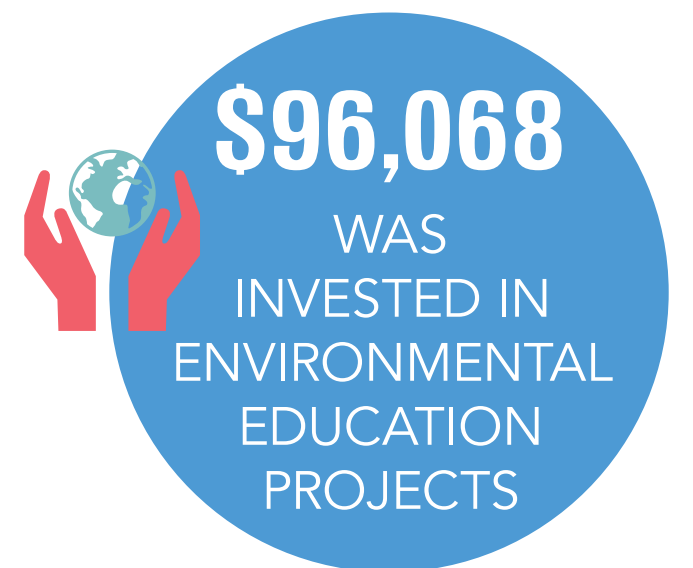


**23,484** PEOPLE

RECEIVED MONTHLY  
EMAILS ON HOW  
TO TRANSFORM  
THEIR SUBURBAN  
BACKYARDS INTO  
HABITAT HAVENS  
FOR NATIVE SPECIES

**50+ VOLUNTEERS**

FROM ACROSS  
REGIONAL NSW  
WHO MANAGE  
THEIR OWN LAND  
FOR WILDLIFE  
WERE ABLE TO  
STRENGTHEN THEIR  
CONSERVATION  
KNOWLEDGE



**\$15,000** 

INVESTED IN  
TEACHING THE VIC  
COMMUNITY REMOTE  
CAMERA ANIMAL  
MONITORING &  
INSPIRING THEM  
TO MANAGE THEIR  
PROPERTIES FOR  
CONSERVATION



# GROWING EMPLOYEE ENGAGEMENT

Do good and build team spirit with a day out of the office weeding National Parks & restoring cultural heritage sites!

Over the last five years FNPW has organised numerous corporate volunteering days, collaborating with NSW National Parks & Wildlife Service, Landcare Australia as a program partner, local bushcare and friends of groups working in National Parks and of course a range of companies.

Salesforce, PwC, BNP Paribas, IAG, RB, Optus, Dell, Zurich, Fujitsu, Staples, Marsh, Grant Thornton and Expedia have supported us in the last 12 months, with close to 1,000 corporate volunteers volunteering with Sydney Harbour National Parks. We have received excellent feedback, and many of our corporate teams return year on year, revisiting the original site to see the difference they have made.

Corporate volunteering in National Parks is a great team building experience that strengthens bonds, ignites team spirit and creates memorable experiences for employees undertaking meaningful activities that benefit our environment.

Corporate teams come away from their experience with a better understanding of the environment, the importance of National Parks and increased awareness regarding how their activities at home and at work may be affecting fragile ecosystems.

Corporate volunteers learn about the significance of our native flora, gain knowledge about the importance of biodiversity and restoring native habitats for our unique animals. Teams have the opportunity to undertake activities such as planting native seedlings, nest box building, monitoring flora & fauna, light maintenance and heritage restoration work.

We look forward to growing the program in other states and territories.

To learn more or if you're interested in getting involved as a host group, contact Odessa O'Brien on 02) 9221 1949 or [odessa@fnpw.org.au](mailto:odessa@fnpw.org.au)

"Our names are Anne-Sophie (11) and Marie-Christine (9) and we come from Switzerland (from the other side of the world).

We relocated to Australia last year, because we love the nature, the space, the climate, the outdoor lifestyle and all the animals! We chose to live in Manly, because of the beautiful beaches, and the closeness to nature. And we were not disappointed!

We spent as much time as possible at the beaches in Manly when we just arrived and we saw seals, dolphins, lizards and...even a Little Penguin. So cool!

But we also saw all the rubbish left on the beaches and learned how dangerous this is for all the animals. We told our parents that we wanted to help to protect these animals, especially those cute Little Penguins.

**We had the idea of selling some blue wristbands with the logo "Save the Manly NSW Penguins" and asked our parents to help us. So we have now 1,000 of these wristbands, which we sell here in Manly, at school and in our neighbourhood."**

**Anne-Sophie and Marie-Christine**

Have raised over \$4,000 so far for FNPW to protect the Manly Penguins.

Want to run your own fundraiser or fundraise for nature through an event? Visit [fnpw.org.au/fundraisingkit](https://fnpw.org.au/fundraisingkit)

To find out how to smash your fundraising goals contact Emma Lipscombe on [elipscombe@fnpw.org.au](mailto:elipscombe@fnpw.org.au) or 0412 468 921.



# SUPPORTERS

## CORPORATE

Backyard Buddies Aust  
Blackmores Sydney  
Running Festival  
Egencia Australia  
Event Aid Australia  
Expedia  
IAG & NRMA  
Superannuation Pty Ltd  
Google  
Maple-Brown Abbott Ltd  
Marsh Pty Ltd  
Mawland Quarantine  
Station Pty Ltd  
Nudie Foods  
Peninsula Hot Springs  
Pricewaterhouse  
Coopers Services Pty Ltd  
Reckitt Benckiser  
(Australia) Pty Ltd  
St George Bank Ltd  
Stuart Alexander & Co  
The Sydney Skinny  
Tough Mudder  
Transurban Ltd

## COMMUNITY FUNDRAISERS

Warren Bain  
Athol Birtley  
Thor Birtley  
David Chamberlain  
K'trie Coster  
Brian Dykas  
Cindy Dykas  
Philippa Giles  
Fiona Hamilton  
Pauline Hunter-Knight  
Illawarra Primary School  
Emine Mehmet  
Jennie Morgan  
Karen Motyka  
Keirin Niven  
Matt Sharratt  
Strathcona Baptist Girls  
Grammar School Ltd  
Anne-Sophie  
Marie-Christine  
Paul West  
Paden Wilson

## GOVERNMENT

NSW Environmental Trust  
NSW Office of  
Environment & Heritage  
Prime Minister's  
Community Business  
Partnership

## IN-KIND SUPPORT

Australian Geographic  
(Bauer Media Group)  
Chancellor Portfolio  
Services  
Inform Group  
The Last Post  
Leila Jeffreys  
NPA Bush Mates  
One Stop IT Solutions  
Julie Paterson  
Q Station  
Shynet Solutions  
Steve Parish Nature  
Photography  
The University of  
New South Wales

## NOT-FOR-PROFIT

Australian Geographic  
Society  
Friends of the Brush-  
tailed Rock Wallaby Inc  
Humane Society  
International  
Landcare Australia Ltd  
Nature Conservation  
Trust of New South Wales  
Trust for Nature  
Up and Downers  
Bushwalking Club Inc



## PRO BONO SUPPORT

Fujitsu  
Grant Thornton  
UNSW Volunteer Army

## TRUSTS & FOUNDATIONS

Awaken Foundation  
Beswick Family Fund  
Broinowski Foundation  
Dick and Pip Smith  
Foundation  
Dick Smith Foods  
Foundation  
Diversicon Environmental  
Foundation  
Foundation for Rural &  
Regional Renewal  
JB Davros Family  
Foundation  
Kahn Friedlander Family  
Foundation  
Maple-Brown Family  
Charitable Foundation  
Ltd  
Paddy Pallin Foundation  
Perpetual Trustee  
Company Ltd

## VOLUNTEERS

Anonymous cake baker  
Jean-Michel Albert  
Robyn Ardill  
Zoe Burke  
Ben Childers  
Chris Grounds  
Joel Ibbetson  
Shirley Kirkwood  
Emine Mehmet  
Iona Mitchell  
McKinley Moens  
Jake Moody  
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Margo Pickworth  
Genevieve Routh  
Anthony Salteri  
The Hon. Mark  
Speakman SC MP  
Mel Tyas  
Russell Tym  
Isabella Wall  
William Wall  
Paul West  
Paden Wilson  
Whiz

## WORKPLACE GIVING

Fiona Archer  
Daniel Gorczyca  
Kent Hindmarsh  
Jeffrey Horton  
Scott Laxton  
Einat Piper  
Kevin Robbie  
Sharleen Smith  
Anne Walter  
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BHP Billiton  
CSL  
EY Australia  
Google  
JBWere  
Optus  
UBS



Thanks  
so much to  
our awesome  
supporters



## INDIVIDUAL DONORS

### >\$5,000

Mr Craig Butcher  
Mr Christopher Grubb  
Mr Peter Janssen  
Mr Rob Popplewell

### \$1,000 - \$4,999

Mr Scott Aitken  
Mr David Baffsky  
Mr Jamie Bell  
Mr Alex Berlee & Mrs Heather Berlee  
Mr John Burke  
Mr Robin V Carey  
Ms Bronwen Cavallo  
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Mrs Alice Styles  
Mr Iain Traill  
Dr Pauline Warburton  
Mrs J Wheatley  
Mr A G D White OAM  
Mrs Sarah White  
Mr William Wilson

### \$500 - \$999

Ms Audrey Addison  
Mr Robert Albert & Mrs Libby Albert  
Mr Keith Anderson  
Mr Ron Arnold  
Mrs Diane Barnes  
Mr & Mrs Mark Bethwaite AM  
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Ms Pat Green  
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Mrs Sandra Hall  
Ms Margaret Hamon  
Mr Frank Hardy  
Ms Jennifer Harris  
Mr Ben Harris  
Mrs Jill Hawker  
Mr Martin Hendy  
Ms Jan Hetherington  
Mrs June Hicks  
Mrs Sally Humphrey  
Ms In Young Hyde  
Mr Geoffrey E Kidd  
Mr Rod Kinny  
Dr John Koster  
Ms Erica Larsen  
Mrs Kathy Lashmar  
Mrs Margaret Lederman  
Mrs Marie-Louise Lees & Mr Graham Andrew Lees  
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Mr James Williams  
Dr Edward Wills  
Ms Deborah Wilson  
Prof Howard Wiseman & Mrs Nadine Wiseman  
Mr Hal Wootten  
Mr Adrian Wootton  
Mr Paul Wyckaert

# THANK YOU!

### GIFTS WERE MADE IN MEMORY OF

Robert Blake  
Nancy Anne Popplewell  
Jan Pritchett  
Debbie Willis



# PEOPLE

## Patron

The Governor-General of the Commonwealth Of Australia,  
His Excellency General the Honourable  
Sir Peter Cosgrove AK MC (Retired)

## Board

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Melinda Murray, OEH Representative  
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Mary-Louise Williams AM  
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Anthony Salteri, Board Observer

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AM  
Margo Pickworth  
Yvonne Mills

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The Hon. Tom Lewis AO

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Kathy Creary,  
Donor Relationships Manager  
Odessa O'Brien,  
Development Manager  
Jennie Morgan,  
Grants Manager  
Emma Lipscombe,  
Partnerships Manager  
Melanie Wagner,  
Communications & Marketing Manager  
Felicity Harvey,  
Communications Officer  
Rubens Delfino,  
Heritage Estates Project Manager  
Shirley Kirkwood,  
Brush-tailed Rock-wallaby Project Manager

## Members

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G. Stanley Davis OAM  
The Hon. Tom Lewis AO  
Peter Henchman  
Robert Whyte

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Michael Wright

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S Baillieu Myer AC  
Marcus Navin  
Vern Norrgard  
Hugh Outhred  
Robert Patrick  
Margo Pickworth  
R E Popplewell  
The Earl Of  
Portarlington  
Tim Robertson  
Neil & Jean  
Robinson  
Colin Simson  
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Christine Stevens  
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Robyn Whatman  
John B J Wilson  
John Wood



# Dollars to the Cause



In 2015 FNPW disbursed **\$1,844,868** to charitable purposes.

Of this amount, \$974,626 was disbursed through three grant programs, which were:

| 2015 GRANTS                              | PAID      |
|--|-----------|
| Voluntary Heritage Estates Land Purchase | \$169,219 |
| Private Land Conservation Grants Program | \$361,557 |
| Great Eastern Ranges Grants              | \$443,850 |
| TOTAL                                    | \$974,626 |

The remaining \$870,242 was disbursed to projects within FNPW's five focus areas:



| 2015 PROJECTS  | STATE | APPROVED  | PAID      |
|--|-------|-----------|-----------|
| Land & Water Conservation                              |       |           |           |
| Carpenter Rocks Conservation Park                      | SA    | \$40,000  | \$40,000  |
| Conservation Agreement Grants Program 2011             | NSW   |           | \$15,414  |
| Cultural & environmental protection at Tomago wetlands | NSW   | \$15,000  |           |
| Erowal Bay Estate Land Purchase                        | NSW   | \$130,000 | \$130,000 |
| Fairyland Bush Regeneration                            | NSW   |           | \$9,091   |

|  |          |          |          |
|--|----------|----------|----------|
| Habitat Restoration of the endangered Stony Knoll shrubland      | VIC      |          | \$14,114 |
| Heritage Estates   | NSW      |          | \$5,398  |
| Land Acquisition Fund  | National | \$23,079 | \$8,787  |
| Mars Creek Bush Regeneration                                     | NSW      | \$3,000  | \$3,000  |
| Middle Head Volunteer Program                                    | NSW      | \$9,000  | \$5,062  |
| Ngurrawaana Ranger Joint Management Habitat Conservation Project | WA       | \$14,290 |          |
| Private Conservation Land Monitoring & Support Program 2         | NSW      |          | \$9,586  |
| Private Land Conservation Grants Program 2015                    | NSW      | \$35,000 |          |
| Private Land Conservation Grants Program                         | VIC      | \$10,000 |          |
| Restoring seabird breeding habitat, Big Island                   | NSW      |          | \$15,000 |

|  |             |          |          |
|--|-------------|----------|----------|
| Native Plant & Animal Conservation                 |             |          |          |
| Brush-tailed Rock-wallaby                          | NSW         | \$10,080 | \$11,080 |
| Cape Solander Whale Migration Study                | NSW         |          | \$2,700  |
| Cassowaries  | QLD         |          | \$2,912  |
| Great Eastern Ranges Glideway Grants               | QLD, NSW    | \$10,000 | \$45,050 |
| Habitat use by recolonising Long-nosed Potoroos    | NSW         | \$15,000 | \$13,636 |
| Koala tree choice & climate change Gunnedah        | NSW         |          | \$32,000 |
| Koala Tree choice & climate change Gunnedah II     | NSW         |          | \$28,000 |
| Landscape scale fox control for threatened species | NSW         |          | \$16,710 |
| Malleefowl (VIC, SA, WA)                           | VIC, SA, WA |          | \$5,000  |
| Manly Little Penguins (NSW)                        | NSW         |          | \$20,000 |
| Marine Science Grants 2015                         | National    |          | \$14,000 |



|  |          |          |          |
|--|----------|----------|----------|
| Marine Science Grants 2016   | National | \$14,000 |          |
| Quolls around the Monaro   | NSW      | \$15,000 |          |
| Redland Koalas - Koala Action Group  | QLD      |          | \$5,091  |
| Regeneration of a Senescing Population of Feather-leaved Banksia                     | WA       | \$14,620 | \$13,291 |
| Rehabilitation of Phillip Island to support the translocation of green parrots       | National | \$14,650 | \$14,650 |
| Securing the future for two Threatened Plant Species of Pomaderis                    | National | \$14,300 | \$14,300 |
| Shoalhaven Brush-tailed Rock Wallabies   | NSW      |          | \$3,500  |
| Southern Highlands Koala Conservation Project  | NSW      | \$30,690 | \$27,400 |
| Status & distribution of Endangered Southern Brown Bandicoot                         | SA       | \$15,000 | \$15,000 |
| The Enigma Moth: raising awareness of rare and endangered insects on Kangaroo Island | SA       | \$15,000 |          |
| Threatened Flora Link: Community-led threatened species recovery                     | TAS      |          | \$13,636 |
| Virtual fence Arthur River Tasmania  | TAS      | \$15,000 | \$13,675 |

| Parks for People                                       |     |          |          |
|--|-----|----------|----------|
| Angell Bequest - Blue Mountains tracks                 | NSW |          | \$69,000 |
| Fenton Bridge & Boardwalk                              | TAS | \$11,150 | \$11,150 |
| Gap Creek Disabled Access Track                        | NSW | \$12,000 |          |
| Glenrock State Conservation Area Tracks                | NSW |          | \$2,000  |
| Glow Worm Tunnel Interps                               | NSW | \$760    | \$760    |
| Kukundi Launch Day                                     | NSW | \$9,000  | \$2,211  |
| Kukundi Nature Play Precinct                           | NSW | \$18,300 | \$27,432 |
| Maatsuyker Island Lighthouse preservation & exhibition | TAS | \$15,000 | \$13,636 |

|  |     |          |          |
|--|-----|----------|----------|
| Sydney Harbour Corporate Volunteering    | NSW | \$41,790 | \$52,265 |
| Tidal River Visitor Centre Refurbishment | VIC | \$15,000 |          |
| Walking Trail at Mt Shank                | SA  | \$15,000 | \$13,636 |

### Cultural Heritage Conservation

|   |     |          |          |
|---|-----|----------|----------|
| Cataloguing the Trial Bay Gaol Museum moveable heritage collection    | NSW | \$14,520 | \$52,265 |
| Currango Homestead Museum Interpretations & Oral Histories            | NSW | \$14,000 |          |
| Quantifying the Cultural Heritage of Central Queensland State Forests | QLD | \$15,000 | \$15,000 |

### Environmental Education

|                                       |          |          |          |
|---------------------------------------|----------|----------|----------|
| Backyard Buddies Education Program    | National | \$76,068 | \$76,068 |
| Caught on Camera                      | VIC      |          | \$15,000 |
| Land for Wildlife Biennial Forum 2015 | NSW      | \$5,000  | \$5,000  |

**TOTAL** **\$725,297** **\$870,242**

**TOTAL INCLUDING GRANTS** **\$1,844,868**





# FINANCIAL SUMMARY

The Foundation for National Parks & Wildlife is a not-for-profit organisation that receives donations from the public, community organisations, trusts and foundations, corporates and government agencies.

**D**uring 2015, FNPW's gross fundraising activities brought in over \$2 million.

FNPW purchased land and made over 200 grants totalling over \$1.8 million.

FNPW received government grants of \$50,000 from the Parks & Wildlife Group of the NSW Office of Environment and Heritage to assist with its administration costs.

In 2015, the Foundation received over \$780,000 in Agency Grants supporting specific projects including a \$500,000 grant from the NSW Environmental Trust to support its NSW Private Land Conservation Grant Program.

It also received over \$280,000 the NSW Office of Environment and Heritage to support the Great Eastern Ranges Grants Programs.

In 2015, the Foundation received public donations valued at over \$830,000 including donations from trusts and foundations—up 8.9% from 2014—and over \$300,000 worth of sponsorships.

The Foundation prides itself on its low overheads. It runs a low-resource office with just five full time and two part time staff. From time to time, as required, FNPW also engages contractors to deliver specific projects.

Figure 1 shows total income, conservation project disbursements and overheads, over the past four years.

Figure 2 shows the sources of funds received in 2015. Donations, agency grants and sponsorships make up the greatest proportion of income for 2015.

Figure 3 shows income trends over the last four years. Donations, investment income and other income were up in 2015 from 2014 levels.

Figure 4 shows how Foundation funds were spent in 2015. Total expenditure for 2015 was over \$2.6 million with 71% of expenses made up of conservation projects.

Figure 1. Income, Disbursements, Expenditure Comparison

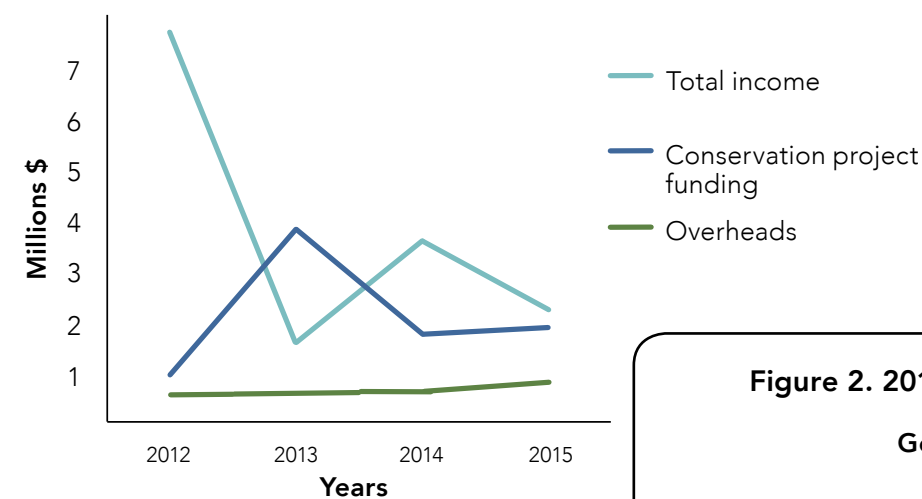


Figure 2. 2015 Income Breakdown

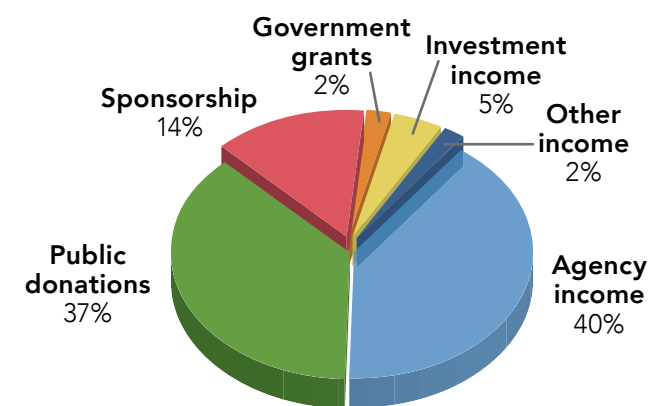


Figure 3. Income Trends

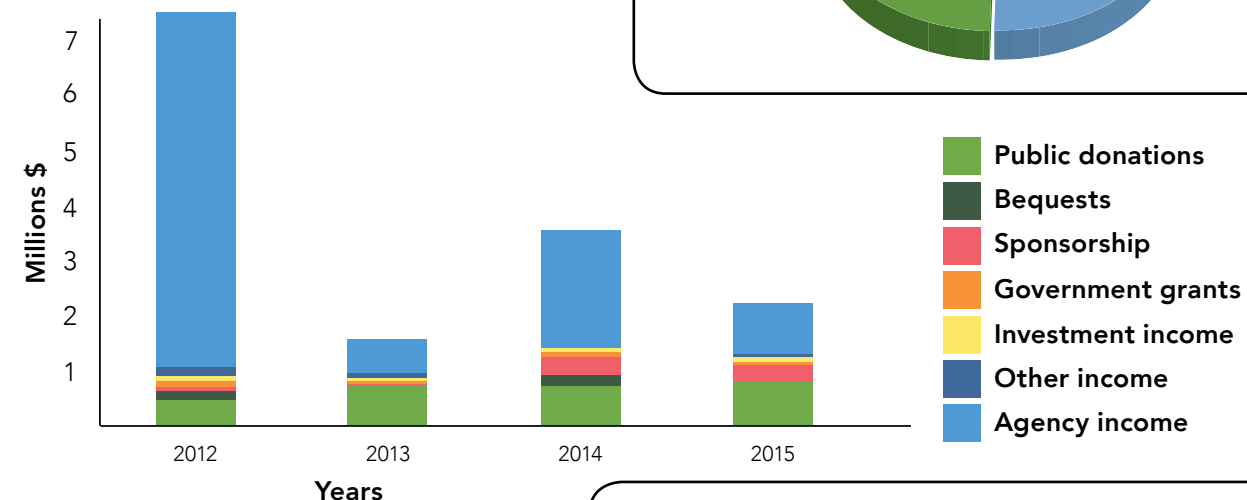
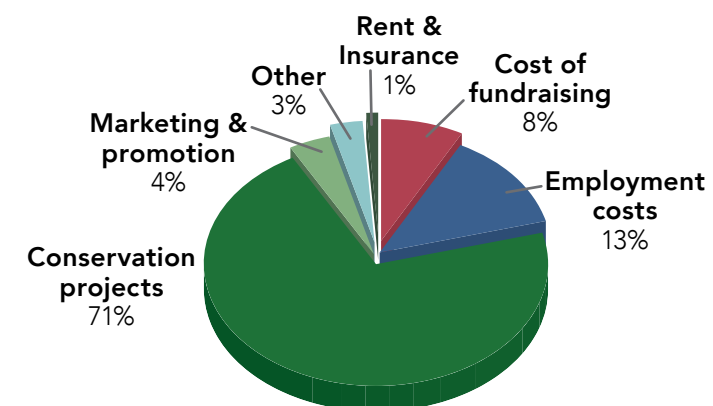


Figure 4. 2015 Expenditure Breakdown





**When you donate to  
FNPW, you help safeguard  
wilderness & wildlife for  
future generations.**

**Thank you for your support!**

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**Foundation for  
National Parks  
& Wildlife**

**fnpw.org.au**



# **FOUNDATION FOR NATIONAL PARKS & WILDLIFE**

(A Company Limited by Guarantee)

A.B.N 90 107 744 771

## **Financial Statements for the Financial Year Ended 31 December 2015**



# **FOUNDATION FOR NATIONAL PARKS & WILDLIFE**

(A Company Limited by Guarantee)

## **Financial Statements for the Financial Year Ended 31 December 2015**

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These financial statements are the single entity financial statements of the Foundation for National Parks & Wildlife.

The financial statements are presented in the Australian currency.

The Foundation for National Parks & Wildlife is a company limited by guarantee, incorporated and domiciled in Australia. Its registered office and principal place of business is:

#### **Foundation for National Parks & Wildlife**

Level 10  
52 Phillip Street  
Sydney NSW 2001

A description of the nature of the entity's operations and its principal activities is included in the Directors' Report on pages 2 to 6, which is not part of these financial statements.

The financial statements were authorised for issue by the Directors on .  
The Board has the power to amend and reissue the financial statements.



# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

The Directors present their report on the Foundation for National Parks & Wildlife (referred to hereafter as the Foundation) for the year ended 31 December 2015. In order to comply with the provisions of the ACNC Act 2012, the Directors' report as follows:

The Directors of the Foundation in office at the date of this report are:

### **Fiona Archer**

**Appointed Director 2010, Resigned 2015**  
**Appointed Secretary and Treasurer 2013**  
**Finance and Risk Committee Chair**

Fiona's career spans 27 years in global finance. Fiona has a Bachelor of Business Studies from Swinburne University, Melbourne and began her career as an auditor with Ernst and Whinney in Melbourne.

She worked as a mining analyst for Prudential Bache in Melbourne and New York and Ord Minnett in London and Sydney prior to moving into mining finance with Resource Finance Corporation and BBY Corporate Services. Fiona spent nine years as a financial adviser at UBS Wealth Management.

She is currently a Director at JBWere in Sydney, providing financial advice to high net worth families and individuals. Fiona has spent the last 13 years providing financial advisory services to not-for-profits.

### **Mark Bethwaite AM**

**Appointed Director 2009**  
**Finance and Risk Committee Member**  
**Nominations Committee Member**

Now a professional director, Mark Bethwaite has a degree in Civil Engineering and an MBA. He was Managing Director of two large Australian listed companies then one of Australia's leading industry associations before retiring in 2006. Mark was made a Member of the Order of Australia in early 2011 for services to industry, sailing and maritime heritage.

### **Garry Browne AM**

**Appointed Director 2010**  
**Elected President in 2013**  
**Nominations Committee Chair**  
**Finance and Risk Committee Member**

Garry Browne, CEO and Managing Director of Australian marketer and distributor Stuart Alexander & Co, has forged a career as an expert in transforming organisations that have lost their way through a combination of cultural change and innovative practices. He is a respected business and industry leader and a master of brand building with over 40 years' experience successfully marketing and distributing some of the world's favourite household brands. A committed philanthropist and advocate of social corporate responsibility, his significant service to the community has been recognised with a Member of the Order of Australia (AM).

Garry currently sits as a Chair and Non-Executive Director on a number of business and charitable organisations.

Garry is married to Robyn, with two adult sons.

### **Charles Graham**

**Appointed Director 2015**

Charles is Managing Director of Gresham Partners Limited. Prior to joining Gresham, Charles was a Managing Director with Goldman, Sachs & Co. in New York. Prior to Goldman, Sachs & Co., Charles worked for Rio Tinto at its aluminium operations, Comalco, in engineering and business development roles. Charles holds Bachelor degrees in Engineering and Commerce from the University of Sydney, a Masters degree in Information Technology from Deakin University, and an MBA from Harvard Business School. Charles is a Director of Musica Viva Australia and HCA Philanthropy and Honorary Treasurer of the Harvard Club of Australia.



# **FOUNDATION FOR NATIONAL PARKS & WILDLIFE**

(A Company Limited by Guarantee)

## **Financial Statements for the Financial Year Ended 31 December 2015**

### **Catherine Lloyd**

**Appointed Director 2015**

**Appointed Secretary and Treasurer 2015**

**Finance and Risk Committee Chair**

Catherine has over 19 years' experience in finance, accounting and governance. Catherine has a Bachelor of Business from UTS and is a member of the Institute of Chartered Accountants in Australia and Governance Institute of Australia.

Previous roles held by Catherine include CFO and Company Secretary for Austral Gold Limited, an ASX listed company with gold mining operations in Chile and Deputy Company Secretary for Isentia Group Limited. She has worked for PricewaterhouseCoopers in audit and Corporate Express Australia Limited in various finance roles including acquisitions and taxation, internal audit, risk management and Sarbanes-Oxley.

### **Melinda Murray**

**Appointed Director 2011**

**OEH Representative**

Melinda is currently the Director Park strategy & services in the NSW National Parks & Wildlife Service within the Office of Environment & Heritage and has held a number of senior management roles in the NPWS since joining as the Manager, Reserve Establishment and Land Information in late 2010. Her current role has a state-wide operational delivery and policy focus on matters such as Cabinet, Parliament, operational policy, coronial, major projects, park management planning, risk management, stakeholder engagement, systems, industrial relations and corporate support.

Melinda's experience in leading land acquisition, reservation and wilderness programs led to her appearing in 2012 as a key NPWS witness at the Legislative Council's Public Land Inquiry giving evidence about the scientific basis for the establishment of national parks. During her time with NPWS Melinda has also been involved with the Board of the Nature Conservation Trust and the Environmental Trust Sub-committee overseeing the Western Sydney Growth Centre's Biodiversity Offsets Program.

From 1995 to 2010 Melinda worked with the Legal Services Branch in OEH's predecessor agencies, most recently as a Principal Legal Officer providing legal advice and managing legislative reforms.

### **Patrick Medley**

**Appointed Director 2015**

**Fundraising and Marketing Committee Member**

Patrick has had 27 years as a management consultant, working for Coopers & Lybrand, PricewaterhouseCoopers and IBM in London, Singapore and Sydney, specialising in strategy and marketing consulting to the consumer facing industries. He joined Coopers & Lybrand in 1989 and in 1990, established one of the first professional environmental management consulting services, in London and subsequently Sydney.

He is currently the Managing Partner of Kedleton and Co. He has a B.Sc and B.Com double honours degree from Birmingham University, UK, an MBA from Sydney University, and is a Graduate Member of the Australian Institute of Company Directors.



# **FOUNDATION FOR NATIONAL PARKS & WILDLIFE**

(A Company Limited by Guarantee)

## **Financial Statements for the Financial Year Ended 31 December 2015**

### **David Pumphrey**

**Appointed Director 2012**

**Nominations Committee**

**Fundraising and Marketing Committee Chair**

David holds an MA in Economics and Political Science, and MBAs from Cranfield School of Management and Harvard Business School. His career spans Consulting and Management in the UK, Holland, Ireland, and Australia.

He has a wide network of contacts and significant experience as an international executive search consultant built up over 32 years in the industry. He has worked extensively in the areas of CEO and board appointments and reviews, and education and social enterprise. He is a past Director of the National and New South Wales Societies of Multiple Sclerosis, and a past President of the Harvard Club of Australia. David is a past Director and current Life Member of the Bell Shakespeare Company.

### **Mary-Louise Williams AM**

**Appointed Director 2012**

**Projects Committee Chair**

Mary-Louise has been a leader in the Australian cultural sector for 25 years. For the past 10 years she has been Director of the Commonwealth Government's Australian National Maritime Museum (ANMM) in Sydney.

She has forged strong ties with international organisations, represented the Government at major events in Australia and overseas, chaired several international and local cultural committees and refereed funding programs and academic journals in the UK, Australia and elsewhere.

Mary-Louise has strong leadership and management experience and has overseen several significant building programs at ANMM's Darling Harbour site. Since leaving ANMM in 2012, she continues to apply her skills as an advisor to Government and community groups on cultural matters. Mary-Louise was appointed Member of the Order of Australia in January 2013.



# **FOUNDATION FOR NATIONAL PARKS & WILDLIFE**

(A Company Limited by Guarantee)

## **Financial Statements for the Financial Year Ended 31 December 2015**

### **Vision**

Our vision is to be the foremost philanthropic partner to enhance and protect Australia's parks and wildlife.

### **Mission**

"The Foundation helps save and protect Australia's natural and cultural heritage".

We will to do this by:

- Growing protected areas with high conservation values,
- Helping the recovery of threatened species,
- Building knowledge and engaging the community as stakeholders in nature conservation,
- Delivering conservation and environmental education projects,
- Protecting culturally significant sites within our national parks.

### **Results**

In the financial year to December 2015, the operating deficit of the Foundation was \$299,724 (2014 surplus \$314,016). This deficit arises due to funds used for project disbursements having been received and recognised as income in prior years and set aside for future disbursement. This results in a timing difference between receipt and disbursement of project funds.

Accumulated funds as at 31 December 2015 were \$2,148,788 (2014 \$2,533,798). In 2015, total disbursements to government environmental agencies including the NSW Office of Environment & Heritage and conservation bodies and support of public awareness programs amounted to \$1,844,868 (2014 \$1,747,519).

Due to the accounting treatment of the different funding arrangements entered into by the Foundation, disbursement of funds for projects of \$870,242 is made through the statement of profit or loss and other comprehensive income and, for certain funds received, directly against the liability (balance of unexpended grants) as disclosed in Note 8 amounting to \$974,626. The total of these disbursements amounting to \$1,844,868 as disclosed in Note 17 fully reflects the project expenditure of the Foundation.

### **FNPW Gift Fund Trust – Trustee Obligations**

The Foundation acts as Trustee for the FNPW Gift Fund Trust in accordance with the Trust Deed dated 2 February 2000.

The Trust is administered by a management committee comprised of three Foundation Directors approved by the Commonwealth Department of Sustainability, Environment, Water, Population and Communities. During the year, the Trust received land valued at \$130,000 which is to be gifted to the NSW Parks & Wildlife Service for permanent protection in Jervis Bay National Park. A statement of comprehensive income for the year ended 31 December 2015 and the financial position of the Trust as at that date appear in Note 16 of the accounts.

### **Principal Activities**

The principal activities of the Foundation contribute to realising the organisation's objects to conserve Australia's natural and cultural heritage and include fundraising, grant-making, awareness-raising and administration. The following is a summary of activities undertaken in 2015.



# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### Fundraising & Administration

The Directors approve and monitor the Foundation Business Plan for 2015, which set out its priority activities and budget for the year. \$832,470 was raised in public donations, land donations and bequests.

Grants of \$50,000 to assist with administration expenses were received from the NSW Office of Environment & Heritage.

### Grant-making

Over 100 grants totalling more than \$1,800,000 were funded for on-ground projects for land acquisition, threatened species recovery, habitat restoration, cultural heritage conservation, environmental education and National Park visitor facilities. Funds were committed to 51 projects as part of the Private Land Conservation Grants program and to 25 projects as part of the Great Eastern Ranges Grants program.

### Land Acquisition and Donations to the National Estate

With support by the NSW Office of Environment & Heritage, 279 lots of land making up 27 hectares at Erowal Bay were acquired by the Foundation for \$130,000.

The land will be gifted to the NSW Office of Environment & Heritage in 2016 to become permanently protected as part of Jervis Bay National Park. This has been disclosed in the Gift Fund.

### Community Education, Involvement & Awareness-raising

The Backyard Buddies urban biodiversity education program has more than 25,000 subscribers. The trading agreement with Premium Fulfilment Services provided funding to support the running costs of the program through telemarketing of Backyard Buddies merchandise and direct donations.

Over 450 pieces of positive media delivering conservation messages to the public appeared in media outlets including print, radio and online at national, state and regional level with no advertising costs.

### Members Guarantee

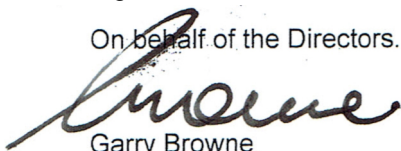
The Company is limited by guarantee. If the Company is wound up, the articles of association state that each member is required to contribute a maximum of \$20 each towards meeting any outstanding obligations of the Company. At 31 December 2015, the number of members was 126.

### Auditor's independence Declaration

A copy of the auditor's independence declaration as required under section 60-40 of the Australian Charities and Not-for-Profits Commission Act 2012 is set out on page 7.

Signed in accordance with a resolution of the Board of Foundation for National Parks & Wildlife,

On behalf of the Directors.



Garry Browne  
President



Catherine Lloyd  
Treasurer

Date: 8 April 2016



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E [info.nsw@au.gt.com](mailto:info.nsw@au.gt.com)  
W [www.grantthornton.com.au](http://www.grantthornton.com.au)

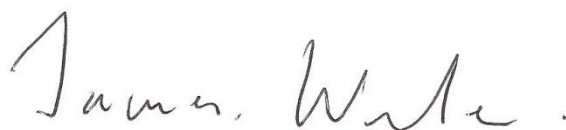
**Auditor's Independence Declaration  
To the Responsible Entities of Foundation for National Parks & Wildlife**

In accordance with the requirements of section 60-40 of the Australian Charities and Not-for-profits Commission Act 2012, as lead auditor for the audit of Foundation for National Parks & Wildlife for the year ended 31 December 2015, I declare that, to the best of my knowledge and belief, there have been:

1. no contraventions of the auditor independence requirements of the Australian Charities and Not-for-profits Commission Act 2012 in relation to the audit; and
2. no contraventions of any applicable code of professional conduct in relation to the audit.



GRANT THORNTON AUDIT PTY LTD  
Chartered Accountants



James Winter  
Partner - Audit & Assurance

Sydney, 8 April 2016

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# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### Statement of Profit or Loss and Other Comprehensive Income for the Year Ended 31 December 2015

|  | Note     | 2015<br>\$         | 2014<br>\$         |
|--|----------|--------------------|--------------------|
| <b>Gross Fundraising Income</b>                          |          |                    |                    |
| Public Donations   |          | 832,470            | 764,412            |
| Sponsorship  |          | 305,810            | 316,136            |
| Grant Revenue  |          | 50,000             | 99,000             |
| Bequests   |          | -                  | 200,000            |
| Other Income   |          | 44,869             | 17,557             |
| Investment Income  |          | 100,397            | 65,435             |
| <b>Total Operating Income</b>                            |          | <b>1,333,546</b>   | <b>1,462,540</b>   |
| <b>Expenditure</b>                                       |          |                    |                    |
| Fundraising Costs  |          | (219,206)          | (184,449)          |
| Other employment expenses                                |          | (337,285)          | (252,981)          |
| Insurance costs  |          | (8,086)            | (5,928)            |
| Marketing and Promotion expenses                         |          | (96,057)           | (37,812)           |
| Rent   |          | (28,341)           | (28,341)           |
| Other Expenses   |          | (74,053)           | (81,591)           |
| Project Disbursements                                    |          | (870,242)          | (557,422)          |
| <b>Total Expenditure</b>                                 | <b>2</b> | <b>(1,633,270)</b> | <b>(1,148,524)</b> |
| <b>Operating Surplus/(Deficit)</b>                       |          | <b>(299,724)</b>   | <b>314,016</b>     |
| Market movement in financial assets                      |          | (85,286)           | (4,489)            |
| <b>Total Other Comprehensive Income for the year</b>     |          | <b>(85,286)</b>    | <b>(4,489)</b>     |
| <b>Total Comprehensive Income/(deficit) for the year</b> |          | <b>(385,010)</b>   | <b>309,527</b>     |

The above Statement of Profit or Loss and Other Comprehensive Income for the year should be read in conjunction with the accompanying notes.



# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### Statement of Financial Position as at 31 December 2015

|                                      | Note | 2015<br>\$       | 2014<br>\$       |
|--------------------------------------|------|------------------|------------------|
| <b>Current Assets</b>                |      |                  |                  |
| Cash and Cash Equivalents            | 3    | 4,694,426        | 6,289,893        |
| Accounts Receivable                  |      | 37,957           | 5,456            |
| <b>Total Current Assets</b>          |      | <b>4,732,383</b> | <b>6,295,349</b> |
| <b>Non-Current Assets</b>            |      |                  |                  |
| Land                                 |      | -                | -                |
| Plant & Equipment                    | 4    | 9,876            | 12,951           |
| Financial Assets                     | 5    | 1,951,044        | 829,441          |
| <b>Total Non-Current Assets</b>      |      | <b>1,960,920</b> | <b>842,392</b>   |
| <b>Total Assets</b>                  |      | <b>6,693,303</b> | <b>7,137,741</b> |
| <b>Current Liabilities</b>           |      |                  |                  |
| Accounts Payable                     | 6    | 72,238           | 33,724           |
| Provisions                           | 7a   | 23,406           | 23,701           |
| Unexpended Grants                    | 8    | 4,439,589        | 4,522,010        |
| <b>Total Current Liabilities</b>     |      | <b>4,535,233</b> | <b>4,579,435</b> |
| <b>Non-Current Liabilities</b>       |      |                  |                  |
| Provisions                           | 7b   | 9,282            | 24,508           |
| <b>Total Non-Current Liabilities</b> |      | <b>9,282</b>     | <b>24,508</b>    |
| <b>Total Liabilities</b>             |      | <b>4,544,515</b> | <b>4,603,943</b> |
| <b>Net Assets</b>                    |      | <b>2,148,788</b> | <b>2,533,798</b> |
| <b>Accumulated Funds</b>             |      |                  |                  |
| Available for sale reserve           |      | -                | 57,170           |
| Accumulated Funds at end of the year |      | 2,148,788        | 2,476,628        |
| <b>Total Funds at year end</b>       |      | <b>2,148,788</b> | <b>2,533,798</b> |

The above Statement of Financial Position should be read in conjunction with the accompanying notes.

**FOUNDATION FOR NATIONAL PARKS & WILDLIFE**  
(A Company Limited by Guarantee)  
**Financial Statements for the Financial Year Ended 31 December 2015**

**Statement of Cash Flows for the Year Ended 31 December 2015**

|   | Note      | 2015               | 2014             |
|---|-----------|--------------------|------------------|
|   |           | \$                 | \$               |
| <b>Cash Flows from Operating Activities:</b>                      |           |                    |                  |
| Receipts from contributions, donations and fundraising activities |           | 1,150,648          | 1,359,178        |
| Payments to suppliers and employees                               |           | (1,607,202)        | (1,099,372)      |
| Proceeds from grants  |           | 942,205            | 2,198,092        |
| Disbursements for grants  |           | (974,626)          | (1,190,297)      |
| Interest received   |           | 100,397            | 85,197           |
| <b>Net cash provided by/(used in) operating activities</b>        | <b>12</b> | <b>(388,578)</b>   | <b>1,352,798</b> |
| <b>Cash Flows from Investing Activities:</b>                      |           |                    |                  |
| Payments for investment securities, net of proceeds from sale     |           | (1,206,889)        | (274,398)        |
| Purchases of plant and equipment                                  |           | -                  | (1,130)          |
| <b>Net cash (used in) investing activities</b>                    |           | <b>(1,206,889)</b> | <b>(275,528)</b> |
| <b>Net increase/(decrease) in cash held</b>                       |           | <b>(1,595,467)</b> | <b>1,077,270</b> |
| <b>Cash at the beginning of the financial year</b>                |           | <b>6,289,893</b>   | <b>5,212,623</b> |
| <b>Cash at the end of the financial year</b>                      | <b>3</b>  | <b>4,694,426</b>   | <b>6,289,893</b> |

The above Statement of Cash Flows should be read in conjunction with the accompanying notes.



# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### Statement of Changes in Accumulated Funds for the Year Ended 31 December 2015

|   | Available<br>for Sale<br>Reserve | Accumulated<br>Surplus | Total Funds      |
|---|----------------------------------|------------------------|------------------|
| Balance at 1 January 2014               | 61,659                           | 2,162,612              | 2,224,271        |
| Net surplus/(deficit)                   | -                                | 314,016                | 314,016          |
| Other comprehensive income              | (4,489)                          | -                      | (4,489)          |
| Total comprehensive income for the year | (4,489)                          | 314,016                | (309,527)        |
| <b>Balance at 31 December 2014</b>      | <b>57,170</b>                    | <b>2,476,628</b>       | <b>2,533,798</b> |
| Balance at 1 January 2015               | 57,170                           | 2,476,628              | 2,533,798        |
| Net surplus/(deficit)                   | -                                | (299,724)              | (299,724)        |
| Other comprehensive income              | (57,170)                         | (28,116)               | (85,286)         |
| Total comprehensive income for the year | (57,170)                         | (28,116)               | (85,286)         |
| <b>Balance at 31 December 2015</b>      | <b>-</b>                         | <b>2,148,788</b>       | <b>2,148,788</b> |

The above Statement of Changes in Equity should be read in conjunction with the accompanying notes.

# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### 1 Summary of significant accounting policies

The principal accounting policies adopted in the preparation of the financial report are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### (a) Basis of Preparation

These General Purpose – Reduced Disclosure Requirements financial statements have been prepared in accordance with the requirements of the Australian Charities and Not-for-Profit Commission Act 2012, Accounting Interpretations and other authoritative pronouncements of the Australian Accounting Standards Board.

##### *(i) Historical cost convention*

These financial statements have been prepared on a going concern basis and under the historical cost convention.

##### *(ii) Significant accounting judgements, estimates and assumptions*

The preparation of financial statements requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets, liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgements.

Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an on-going basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period or in the period of the revision and future periods if the revision affects both current and future periods.

#### (b) Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable.

Revenue is recognised for the major activities as follows:

##### *(i) Investment income*

Investment income comprises interest and dividends. Interest income is recognised as it accrues, using the effective interest method. Dividends from listed entities are recognised when the right to receive a dividend has been established.

##### *(ii) Donations*

Donations collected are recognised as revenue when the company gains control, economic benefits are probable and the amount of the donation can be measured reliably.

##### *(iii) Government funding*

The company is supported by grants received from governments. Grants received on the condition that specified services are delivered, or conditions are fulfilled, are considered reciprocal. Such grants are initially recognised as a liability and revenue is recognised as services are performed or conditions fulfilled. Revenue from non-reciprocal grants is recognised when the company obtains control of the funds. Funding received and administered under contract or grant agreement for disbursement to third parties under an agency arrangement is not brought to account as income and is accounted for as a liability until such funds are disbursed in accordance with the agreement.



# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### *(iv) In-kind goods and services*

Goods or services received in kind are not brought to account unless the fair value of the contribution is reliably measurable.

### *(v) Committee fundraising activities*

Proceeds from the fundraising activities of the Committees, which are controlled by the Foundation, are brought to account on an accruals basis.

### *(vi) Bequests*

The Foundation has been nominated as a beneficiary for a number of estates throughout the period. Revenue is recognised when bequests are received by the Foundation.

## **(c) Goods and Services Tax (GST)**

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). In these circumstances the GST is recognised as part of the acquisition cost of the assets or of an item of expenses.

Receivables and payables are stated with the amount of GST included. The net amount of GST recoverable from, or payable to, the ATO is included as a current asset or liability in the balance sheet.

Cash flows are included in the cash flow statement on a gross basis. The GST component of cash flows arising from investing and financing activities which are recoverable from, or payable to the ATO are classified as operating cash flows.

## **(d) Disbursements**

Disbursements are measured at cost.

Disbursements are recognised for the major activities as follows:

### *(i) Cash disbursements*

Cash disbursements are recognised as an expense in the statement of comprehensive income at the time of the payment.

### *(ii) Land disbursements*

Land disbursements are recognised when Ministerial consent is obtained.

## **(e) Cost of Fundraising**

Cost of fundraising, being expenses that are attributed to fundraising activities are measured at cost and recognised at the time of the payment.

## **(f) Income Tax**

The Foundation is exempt from paying income tax. The Foundation holds an endorsement as an income tax exempt charity under subdivision 50-B of the Income Tax Assessment Act 1997.

## **(g) Acquisition of Assets**

All assets acquired including property, plant and equipment are initially recorded at their cost of acquisition at the date of acquisition, being the fair value of the consideration provided plus incidental costs directly attributable to the acquisition.

# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### (h) Cash and cash equivalents

Cash assets are carried at face value of the amounts deposited. The carrying amount of cash assets approximates net fair value.

For cash flow statement presentation purposes, cash and cash equivalents includes cash on hand, deposits held at call with financial institutions and other short term highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

### (i) Payables

Liabilities are recognised for amounts to be paid in the future for goods and services received. The carrying amount of accounts payable approximates net fair value.

### (j) Employee Entitlements

#### (i) *Wages and salaries, annual leave and sick leave*

Liabilities for wages and salaries expected to be settled within 12 months of balance date are recognised in other payables in respect of employees' service up to the reporting date. Liabilities for annual leave in respect of employees' service up to the reporting date which are expected to be settled within 12 months of the balance date are recognised in the provision for annual leave.

Both liabilities are measured at the amounts expected to be paid when the liabilities are settled.

Liabilities for accumulating but non-vesting sick leave are recognised when the leave is taken and are measured at the rates paid or payable.

The liability for long service leave is recognised in the provision for employee benefits and measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date.

#### (ii) *Superannuation*

Contributions are made to employee superannuation funds and are charged against income as they are made.

### (k) Property, plant and equipment

All property, plant and equipment are stated at historical cost less depreciation. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Foundation and the cost of the item can be measured reliably. The carrying amount of the replaced part is derecognised. All other repairs and maintenance are charged to the statement of comprehensive income during the reporting period in which they are incurred.

Depreciation on non-current assets is calculated using the diminishing value method to allocate their cost or revalued amounts, net of their residual values, over their estimated useful lives, as follows:

Furniture, fittings and equipment – 5 years

The asset's residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

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



# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### **(k) Property, plant and equipment (continued)**

Gains and losses on disposals are determined by comparing proceeds with carrying amount. These are included in the statement of comprehensive income.

Land is accounted for at cost, and is disbursed to the Gift Fund Trust to be donated to the NSW National Parks & Wildlife Service upon Ministerial consent.

### **(l) Available for sale assets**

Available-for-sale assets are those financial assets that are designated as available-for-sale. When available-for-sale financial investments are recognised initially, they are measured at fair value. Any available-for-sale financial investments donated to the company are recognised at fair value at the date the company obtains control of the asset.

After initial recognition available-for sale financial investments are measured at fair value with gains or losses being recognised in other comprehensive income until the investment is derecognised or until the investment is determined to be impaired, being either a significant or prolonged decline in value below cost, at which time the cumulative gain or loss previously recognised in other comprehensive income is reclassified to the statement of profit or loss and other comprehensive income.

The fair value of investments that are actively traded in organised financial markets is determined by reference to quoted market bid prices at the close of business on the reporting date. For investments with no active market, fair value is determined using valuation techniques. Such techniques include using recent arm's length market transactions; reference to the current market value of another instrument that is substantially the same; discounted cash flow analysis; and option pricing models.

### **(m) Comparative figures**

Where necessary, certain items and balances in the financial statements have been amended to conform to current year presentation.

### **(n) Critical Accounting Disclosures**

The financial statements have been prepared on a stand-alone basis ignoring the effects of the Gift Fund Trust. The Foundation acts as trustee of the Gift Fund Trust, and presents accounts as disclosed in note 16 for the benefit of the members.

# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

|   | 2015         | 2014      |
|---|--------------|-----------|
|   | \$           | \$        |
| <b>2 Expenditure</b>  |              |           |
| Total Employment Expenses   | 508,615      | 487,737   |
| Depreciation  | 3,075        | 4,825     |
| <b>3 Cash and Cash Equivalents</b>  |              |           |
| Cash includes cash on hand and in banks and in short term money market instruments, and monies held in trust.   | 4,694,426    | 6,289,893 |
| Cash includes \$4,439,589 (2014: \$4,522,010) held by the Foundation for distribution to third parties or for a specific purpose under contractual arrangements. These funds are not available for general working capital requirements. Unexpended funding at year-end is disclosed in Note 8. |              |           |
| <b>4 Property, Plant and Equipment</b>  |              |           |
| Plant & Equipment   | 162,541      | 162,541   |
| Accumulated Depreciation  | (152,665)    | (149,590) |
| Net Book Amount - Property, Plant and Equipment   | 9,876        | 12,951    |
| <b>5 Financial Assets</b>   |              |           |
| Available-for-sale financial assets   | 5(a) 770,531 | 742,783   |
| Cash management trusts  | 1,180,513    | 86,658    |
|   | 1,951,044    | 829,441   |
| (a) Available-for-sale financial assets comprise:   |              |           |
| - shares in listed corporations   | 665,489      | 423,943   |
| - units in listed trusts  | 105,042      | 63,303    |
| - other investment trust  | -            | 255,537   |
| Total available-for-sale financial assets   | 770,531      | 742,783   |



# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

|   | 2015   | 2014   |
|---|--------|--------|
|   | \$     | \$     |
| <b>6 Current Liabilities - Accounts Payable</b> |        |        |
| Creditors and Accrued Expenses                  | 72,238 | 33,724 |
| <b>7a Current Provisions</b>                    |        |        |
| Employee Entitlements – Annual Leave            | 23,406 | 23,701 |
| <b>7b Non-Current Provisions</b>                |        |        |
| Long Service Leave                              | 9,282  | 24,508 |

## 8 Unexpended Grants

|                        | Heritage<br>Estates | Private<br>Land<br>Grants | Great<br>Eastern<br>Ranges | Total            |
|------------------------|---------------------|---------------------------|----------------------------|------------------|
| <b>2014</b>            |                     |                           |                            |                  |
| Opening Balance        | 3,053,310           | 549,057                   | 10,848                     | 3,613,215        |
| Grants Received        | -                   | 1,000,000                 | 1,012,000                  | 2,012,000        |
| Interest Received      | 61,067              | 26,025                    | -                          | 87,092           |
| Grants Expended        | (174,457)           | (323,202)                 | (692,638)                  | (1,190,297)      |
| <b>Closing Balance</b> | <b>2,939,920</b>    | <b>1,251,880</b>          | <b>330,210</b>             | <b>4,522,010</b> |
| <b>2015</b>            |                     |                           |                            |                  |
| Opening Balance        | 2,939,920           | 1,251,880                 | 330,210                    | 4,522,010        |
| Grants Received        | -                   | 500,000                   | 283,040                    | 783,040          |
| Interest Received      | 64,706              | 44,364                    | 95                         | 109,165          |
| Grants Expended        | (169,219)           | (361,557)                 | (443,850)                  | (974,626)        |
| <b>Closing Balance</b> | <b>2,835,407</b>    | <b>1,434,687</b>          | <b>169,495</b>             | <b>4,439,589</b> |

# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### 9 Related Party Transactions

The members of the Board of the Foundation during the reporting year were:

Ms F Archer (resigned 2015)

Mr G Browne AM

Mr M Bethwaite AM

Ms M Murray

Mr D Pumphrey

Ms M Williams AM

Mr C Graham (appointed 2015)

Ms C Lloyd (appointed 2015)

Mr P Medley (appointed 2015)

The directors act in an honorary capacity and are not remunerated. There are no other related party transactions.

|  | 2015 | 2014 |
|--|------|------|
|--|------|------|

|  | \$ | \$ |
|--|----|----|
|--|----|----|

### 10 Key Management Personnel Compensation

|                    |         |         |
|--------------------|---------|---------|
| Total compensation | 153,300 | 153,300 |
|--------------------|---------|---------|

### 11 Auditors Remuneration

|   |       |       |
|---|-------|-------|
| Services provided by the Foundation's auditor | 7,800 | 7,800 |
|---|-------|-------|

Grant Thornton provided the 2014 and 2015 audit services at a discount rate in recognition of the Foundation's services to the community.



**FOUNDATION FOR NATIONAL PARKS & WILDLIFE**  
(A Company Limited by Guarantee)  
**Financial Statements for the Financial Year Ended 31 December 2015**

|  | 2015             | 2014             |
|--|------------------|------------------|
|  | \$               | \$               |
| <b>12 Notes to the Statement of Cash Flows</b>   |                  |                  |
| (a) Reconciliation of Cash instruments   |                  |                  |
| For the purposes of the statement of cash flows, cash includes cash on hand, in banks and short term money market. |                  |                  |
| Cash   | 4,694,426        | 6,289,893        |
| (b) Reconciliation of operating surplus to net cash provided by operating activities.                              |                  |                  |
| Operating Surplus/(Deficit)  | (299,724)        | 314,016          |
| Non-Cash Items:  |                  |                  |
| Depreciation   | 3,075            | 4,825            |
| Realised capital loss/(gain)   | -                | 19,762           |
| (Increase)/Decrease in Receivables   | (32,501)         | 61,073           |
| Increase/(Decrease) in Payables  | 38,515           | 16,153           |
| Increase/(Decrease) in Unexpended Grants   | (82,421)         | 908,795          |
| Increase/(Decrease) in Provisions  | (15,522)         | 28,174           |
| Net cash (used by)/provided by operating activities  | <u>(388,578)</u> | <u>1,352,798</u> |
| (c) Cash flows arising from the investments are presented on a net basis in the statement of cash flows.           |                  |                  |

**13 Member's Guarantee**

The Company is limited by guarantee. If the Company is wound up, the articles of association state that each member is required to contribute a maximum of \$20 each towards meeting any outstanding obligations of the Company. At 31 December 2015, the number of members was 126.

# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

|   | 2015             | 2014      |
|---|------------------|-----------|
|   | \$               | \$        |
| <b>14 Committed / Accumulated Funds</b> |                  |           |
| Total Committed Funds at year end       | <b>1,590,432</b> | 1,631,008 |
| Total Uncommitted Funds at year end     | <b>558,356</b>   | 902,790   |
| Total Accumulated Funds at year end     | <b>2,148,788</b> | 2,533,798 |

Committed funds represent non contractual donations for specific projects which are unexpended at year end.

## 15 Information required by the Charitable Fundraising Act 1991 NSW and the Charitable Fundraising Regulations 2015 (NSW)

### (a) Summary of funds received and applied for charitable purposes

The purpose of the Foundation is to raise funds net of expenses for special nature and cultural heritage projects managed by the NSW Office of Environment & Heritage or other similar bodies. This is achieved through a variety of activities including fundraising from the public and corporate sector, government grants and investments. The Foundation undertook fundraising appeals throughout the year and holds an authority to fundraise under the Charitable Fundraising Act 1991 (NSW).

### (b) Details of aggregate fundraising income and expense from fundraising appeals

|                                      |                  |           |
|--------------------------------------|------------------|-----------|
| <b>Gross Income from Fundraising</b> | <b>1,138,280</b> | 1,280,549 |
| <b>Total Cost of Fundraising</b>     | <b>(219,206)</b> | (184,449) |
| <b>Net Surplus from Fundraising</b>  | <b>919,074</b>   | 1,096,100 |

### (c) Accounting Principles and Methods adopted in Fundraising accounts

The fundraising financial statements have been prepared on an accrual basis and in accordance with Australian Accounting Standards as per Note 1.

The balance of fundraising funds unspent is held within the Foundation's accumulated funds. The funds from fundraising are applied as set out in this financial report.



# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### 16 Gift Fund Trust Financials

#### Gift Fund Trust (ABN 42 651 974 301)

#### Statement of Profit or Loss and Other Comprehensive Income For the Year Ended 31 December 2015

|   | Note | 2015<br>\$            | 2014<br>\$             |
|---|------|-----------------------|------------------------|
| <b>Receipts</b>   |      |                       |                        |
| Land donation   |      | 130,000               | -                      |
| <b>Total Receipts</b>                                   |      | <u>130,000</u>        | <u>-</u>               |
| <b>Expenditure</b>                                      |      |                       |                        |
| Other Expenses  |      | -                     | 280                    |
| Disbursements   |      | -                     | 80,000                 |
| <b>Total Expenses</b>                                   |      | <u>130,000</u>        | <u>80,280</u>          |
| <b>Net Annual (Deficit) / Surplus</b>                   |      | <b>130,000</b>        | <b>(80,280)</b>        |
| Other Comprehensive Income for the year                 |      | -                     | -                      |
| <b>Total Comprehensive (Loss) / Income for the year</b> |      | <u><b>130,000</b></u> | <u><b>(80,280)</b></u> |

#### Statement of Financial Position As at 31 December 2015

|                                      | Note | 2015<br>\$            | 2014<br>\$      |
|--------------------------------------|------|-----------------------|-----------------|
| <b>Current Assets</b>                |      |                       |                 |
| Cash                                 |      | -                     | -               |
| <b>Total Current Assets</b>          |      | <u>-</u>              | <u>-</u>        |
| <b>Non-Current Assets</b>            |      |                       |                 |
| Freehold land                        |      | 130,000               | -               |
| <b>Total Non-Current Assets</b>      |      | <u>130,000</u>        | <u>-</u>        |
| <b>Total Assets</b>                  |      | <u><b>130,000</b></u> | <u><b>-</b></u> |
| <b>Current Liabilities</b>           |      |                       |                 |
| GST Refundable                       |      | -                     | -               |
| <b>Total Current Liabilities</b>     |      | <u>-</u>              | <u>-</u>        |
| <b>Net Assets</b>                    |      | <u><b>-</b></u>       | <u><b>-</b></u> |
| <b>Accumulated Funds</b>             |      |                       |                 |
| Land held by the trust               |      | -                     | -               |
| Settlement Amount                    |      | -                     | -               |
| Accumulated Funds at end of the year |      | 130,000               | -               |
| <b>Total Accumulated Funds</b>       |      | <u><b>130,000</b></u> | <u><b>-</b></u> |

# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

## Financial Statements for the Financial Year Ended 31 December 2015

### 17 Details of Disbursements Applied to Charitable Purposes

| Grant Name                               | Disbursement (\$) |
|--|-------------------|
| Voluntary Heritage Estates Land Purchase | 169,219           |
| Private Land Conservation Grants Program | 361,557           |
| Great Eastern Ranges Grants              | 443,850           |
| <b>Total Disbursements</b>               | <b>974,626</b>    |

| Project Name   | Disbursement (\$) |
|--|-------------------|
| Backyard Buddies Education Program*                              | 76,068            |
| Private Conservation Land Monitoring & Support Program           | 9,586             |
| Voluntary Heritage Estates Land Purchase                         | 5,398             |
| Koala tree choice and climate change Gunnedah                    | 32,000            |
| Conservation Agreement Grants Program                            | 15,414            |
| Landscape scale fox control for threatened species               | 16,710            |
| Blue Mountains tracks  | 69,000            |
| Glenrock State Conservation Area tracks                          | 2,000             |
| Koala Tree choice and climate change Gunnedah                    | 28,000            |
| Cape Solander Whale Migration Study                              | 2,700             |
| Shoalhaven Brush-tailed Rock Wallabies                           | 3,500             |
| Mallee fowl  | 5,000             |
| Erowal Bay Estate Land Purchase                                  | 130,000           |
| Sydney Harbour Corporate Volunteering                            | 52,265            |
| Kukundi Nature Play Precinct                                     | 27,432            |
| Brush-tailed Rock-wallaby Education Program                      | 11,080            |
| Threatened Flora Link: Community-led threatened species recovery | 13,636            |
| Habitat Restoration of the endangered Stony Knoll Shrub Land     | 14,114            |
| Manly Little Penguins  | 20,000            |
| Marine Science Grants  | 14,000            |
| Southern Highlands Koala Conservation Project                    | 27,400            |
| Restoring seabird breeding habitat, Big Island                   | 15,000            |
| Caught on Camera   | 15,000            |
| Carpenter Rocks Conservation Park Land Purchase                  | 40,000            |
| Fairyland Bush Regeneration                                      | 9,091             |
| Great Eastern Ranges Glideways Grants                            | 45,050            |
| Redland Koalas - Koala Action Group                              | 5,091             |
| Kukundi Launch Day   | 2,211             |
| Phillip Island Green Parrots                                     | 14,650            |
| Long-nosed Potoroos  | 13,636            |
| Land for Wildlife Biennial Forum 2015                            | 5,000             |
| Cassowaries  | 2,912             |
| Mt Schank Walking Trail  | 13,636            |
| Southern Brown Bandicoot   | 15,000            |
| Mars Creek Bush Regeneration                                     | 3,000             |
| Central QLD State Forests  | 15,000            |
| Feather-leaved Banksia   | 13,291            |
| Threatened Pomaderies  | 14,300            |
| Virtual fence Arthur River Tasmania                              | 13,675            |
| Fenton Bridge and Boardwalk                                      | 11,150            |
| Maatsuyker Island Lighthouse                                     | 13,636            |
| Glow Worm Tunnel   | 760               |
| Land Acquisitions  | 8,787             |
| Middle Head Volunteers   | 5,062             |
| <b>Total Disbursements</b>                                       | <b>870,242</b>    |
| <b>Total Disbursements (including grants)</b>                    | <b>1,844,868</b>  |

\* The amount disbursed for the Backyard Buddies Education Program is comprised of payroll expenses and purchases of educational material required to conduct the program.

# FOUNDATION FOR NATIONAL PARKS & WILDLIFE

(A Company Limited by Guarantee)

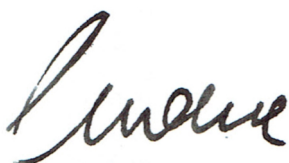
## Financial Statements for the Financial Year Ended 31 December 2015

### Responsible Entities' Declaration

In the opinion of the Responsible Entities:

- a) The financial statements and notes set out on pages 8 to 22 are drawn up so as to give a true and fair view of the financial position of the Foundation for National Parks & Wildlife as at 31 December 2015 and its performance for the year ended on that date.
- b) At the date of this declaration, there are reasonable grounds to believe that the Foundation for National Parks & Wildlife will be able to pay its debts as and when they become due and payable.
- c) The financial statements and notes have been made out in compliance with Australian Accounting Standards – Reduced Disclosure Requirements and in accordance with the Australian Charities and Not-for-Profit Commission Act 2012.
- d) The provisions and regulations of the Charitable Fundraising Act 1991 (NSW) and the Charitable Fundraising Regulations 2015 (NSW) have been complied with; and
- e) The internal controls are appropriate and effective in accounting for all income received and applied from fundraising appeals.

Signed in accordance with a resolution of the Board of Directors, for and on behalf of the Directors by



Garry Browne  
President



Catherine Lloyd  
Treasurer

Date: 8 April 2016





# Grant Thornton

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## **Independent Auditor's Report To the Members of Foundation for National Parks & Wildlife**

We have audited the accompanying financial report of Foundation for National Parks & Wildlife (the "Company"), which comprises the statement of financial position as at 31 December 2015, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the Responsible Entities' declaration the Company.

### **Responsible Entities' responsibility for the financial report**

The Responsible Entities of the Company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards – Reduced Disclosure Requirements, the Australian Charities and Not-for-profits Commission Act 2012, the NSW Charitable Fundraising Act 1991 and the NSW Charitable Fundraising Regulation 2015. The Responsible Entities' responsibility also includes such internal control as the Responsible Entities determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

### **Auditor's responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require us to comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error.

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In making those risk assessments, the auditor considers internal control relevant to the Company's preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Responsible Entities, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Independence**

In conducting our audit, we have complied with the independence requirements of the Australian Professional and Ethical Standards Board and the Australian Charities and Not-for-profits Commission Act 2012.

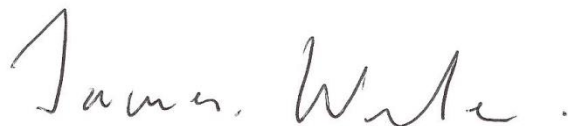
### **Auditor's opinion**

In our opinion:

- 1) The financial report of Foundation for National Parks & Wildlife is in accordance with the Australian Charities and Not-for-profits Commission Act 2012, including:
  - a. giving a true and fair view of the Company's financial position as at 31 December 2015 and of its performance for the year ended on that date;
  - b. complying with Australian Accounting Standards – Reduced Disclosure Requirements and the Australian Charities and Not-for profits Commission Regulation 2013;
- 2) the financial report gives a true and fair view of the financial results of fundraising appeals of the Foundation for National Parks & Wildlife for the year ended 31 December 2015, and the financial statements and associated records of the Foundation for National Parks & Wildlife have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and Regulations; and
- 3) monies received by the Foundation for National Parks & Wildlife, as a result of fundraising appeals conducted during the year ended 31 December 2015, have been accounted for and applied, in all material aspects, in accordance with the Charitable Fundraising Act 1991 and its Regulations.



GRANT THORNTON AUDIT PTY LTD  
Chartered Accountants



James Winter  
Partner - Audit & Assurance  
Sydney, 8 April 2016