



Foundation for National Parks & Wildlife

Year in Review 2012

One of the Foundation's Private Land Conservation Grant winners, Janet Mayer, found this baby Eastern Pygmy-possum in her veggie patch when she was watering her tomatoes.

Janet received funding from the Foundation to remove invasive weeds from her property, to ensure that it remains a healthy habitat for native species like this one.

Caring for Australia's natural and cultural heritage since 1970

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A Koala sitting in a tree at ‘Dimberoy’ farm near Gunnedah.
Photo: Dr Dan Lunney.

President’s Address



2012 saw significant investment in the work of the Foundation for National Parks & Wildlife. This was achieved in recognition of the effectiveness of the Foundation’s administrative and project management capacity, and the importance of its conservation initiatives.

The Foundation aims to protect entire landscapes, and I believe that land and species conservation on such a large scale is only possible under the perpetual protection of national parks and reserves. In addition, we need to nurture efforts beyond our parks system to preserve Australia’s natural and cultural heritage.

The Foundation acquires land to be included in Australia’s National Reserve System. Foundation land acquisitions are of exceptional beauty, provide habitat for hundreds of native species, and feed fresh, clean water into their catchments. They protect high conservation value properties in perpetuity for the public’s enjoyment and for the benefit of our environment.

In 2012 the Foundation received a significant land donation of just over 40 hectares in south-eastern New South Wales from Jason and Kristine Brown. On behalf of the Foundation, I thank Jason and Kristine for their wonderful generosity and forward thinking as excellent stewards of the land. Their donation of land will be protected in perpetuity and managed as part of the Egan Peaks Nature Reserve by the National Parks & Wildlife Service. Read more about this land donation on page 5 of this report.

The Foundation also received an investment of over \$5.4 million from the Australian Government, through its Caring for our Country grants program, to acquire land in the Jervis Bay area of New South Wales. Project Manager Rubens Delfino was appointed to manage this large acquisition project and has led its current success. Read more about this project on page 5.

Our wildlife saw another stressful year as weather disturbances affected habitats on both private and public lands. Foundation philanthropy is assisting habitat restoration and conservation works, particularly through its Private Land Conservation Grants program. In recognition of the value of this program, the New South Wales Environmental Trust announced it would invest \$2 million in the program over six years.

Thanks to the new funding, over 70 Private Land Conservation Grants were made to New South Wales landowners to undertake conservation works on their own properties in 2012. This was also the first year that the program made grants to Land for Wildlife and Wildlife Land Trust members or representatives to undertake environmental conservation and education events for their groups, to improve conservation knowledge and capacity.

As the majority of land in Australia is under private ownership, fostering and supporting conservation works on private land must be a priority in long term strategies to conserve Australia’s natural heritage.

In 2012 our conservation grants program funded more projects than ever before. Project partners delivering the on-ground works included community organisations and groups, individual landowners, universities, scientists and government agencies.

Over the past year, our supporter base has grown. The Foundation now has over 30,000 subscribers learning about the native plants

and animals in their backyards and about conservation issues in the bigger backyard. The Backyard Buddies Facebook community also includes over one thousand friends.

In 2012, the Foundation raised over \$7.6 million, the most it has ever raised in a single year for conservation projects. Conversely the Foundation’s overheads have dropped meaning the organisation can direct more towards the cause.

A few highlights of the year included:

- The Ord Minnett Sydney Harbour Swim Classic choosing the Foundation once again as a charity partner for the event.
- Bangarra Dance Theatre partnering with the Foundation to offer our supporters specially-priced tickets to selected dates of their show TERRAIN in Sydney, Adelaide and Canberra.
- The Peats Ridge Sustainable Arts and Music Festival choosing the Foundation as its 2012 charity partner.

The Foundation hosted the opening of an Aboriginal Art Exhibition ‘How Ironc’. You can find out more about this exhibition on page 15.

The Foundation also hosted a Conservation Partners celebration event at 1 Bligh Street, which has a 6 Star Green Star rating – the highest Green star score in New South Wales. I extend my thanks to Dexus and cbus for providing the incredible venue.

Chief Executive Officer Steve Corbett, who was with the Foundation for eight months, left to take on a government position with Blue Mountains City Council. I would like to thank Steve for his efforts during his time with the Foundation.

Marketing Manager Susanna Bradshaw was appointed Chief Executive Officer in May 2012. Susanna is driving the Foundation through a growth period with a hard-working, dedicated team supporting her.

Online Communications & Publications Coordinator Melanie Wagner was promoted to Communications Manager and the Foundation recruited two new valuable staff members, Development and Fundraising Manager Emma Lipscombe and Grants Manager Margaret Hobbs.

On behalf of the Foundation community, I would like to thank former Director Sally Humphrey, who retired from the Board in 2012. Sally provided invaluable service to the Foundation, bringing her energy, enthusiasm and expertise to the organisation for many years.

I welcome David Pumphrey as our newest Director and I know he will be a valuable asset to the Foundation.

Sadly, a long-time friend and major supporter of the Foundation Mr Robert Maple-Brown AO passed away in 2012. Robert and his wife Sue had been involved with the organisation since 1991. Robert Maple-Brown’s contribution to conservation in Australia has been substantial. I send my condolences to the Maple-Brown family, and thank Sue for her continued support and volunteer efforts for the Foundation.

I would like to thank all our donors, sponsors, volunteers, staff and Directors for working together to care for Australia’s natural and cultural heritage. I look forward to the Foundation continuing to conserve Australia’s environment in 2013.

Peter Janssen

Peter Janssen,
President

About the Foundation

THE FOUNDATION’S MISSION

The Foundation helps to save and protect Australia’s natural and cultural heritage. It does 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 environmental education and funding conservation projects
- protecting culturally significant sites within our national parks and protected areas



BRIEF HISTORY

The Foundation was established in 1970 by a Premier of New South Wales, the Honourable Tom L. Lewis AO, to act as the fundraising arm of the newly created National Parks & Wildlife Service. During this period the Foundation only purchased land and funded natural and cultural heritage conservation projects in New South Wales. In 2000, the Foundation’s members voted to amend its constitution so that the organisation could expand its work Australia-wide.

HOW THE FOUNDATION WORKS

The Foundation for National Parks & Wildlife:

- Funds scientifically-based, on-ground threatened species protection and recovery programs, and conservation research.
- Acquires high conservation value land that can be protected in perpetuity within the public estate.
- Acquires heritage sites for the public estate and funds heritage restoration works.
- Makes conservation grants to scientists, conservation agencies, community groups and private land holders with in perpetuity conservation agreements.

FOUNDATION PRINCIPLES

The Foundation is a non-controversial, a-political, independent not-for-profit organisation. It is committed to the following principles when carrying out its activities:

- Funds are directed to projects with tangible conservation outcomes for Australia’s natural and cultural heritage.
- All donor funding provided for a specific project is spent on that project.
- All donations over \$2 are tax deductible, and receipts are provided for donations.
- The Foundation aims to keep administration costs low to maximise funds spent on conservation programs.
- Donor’s rights and privacy are respected and we do not pass on personal details to third parties.
- Supporter/customer needs are responded to as soon as possible.

CORPORATE GOVERNANCE

The Foundation’s voluntary Board of Directors is governed by the organisation’s Constitution. The Board aims to represent the interests of stakeholder groups. The Board meets six times a year to advise upon direction and strategy, and review business, marketing and other plans for the organisation. Foundation committees meet three to six times a year.

Each year the Foundation provides an annual report on the previous year’s performance with externally audited financial accounts to its members (the Governors and Life Members) at its Annual General Meeting. A copy of the annual report and financial statement is provided to the Australian Government Department of Sustainability, Environment, Water, Population and Communities (DSEWPaC) as part of the Foundation’s statutory requirements.

The Foundation for National Parks & Wildlife:

- Registered with the Australian Taxation Office for Goods and Services Tax (GST) ABN 90107744771.
- Endorsed by the Australian Taxation Office as a Deductible Gift Recipient (DGR) as a public museum and environmental organisation.
- Endorsed by the Australian Taxation Office as an Income Tax Exempt Charitable Entity (ITEC) as a charitable institution.
- Holds an Authority to Fundraise for Charitable Purposes with the Department of Gaming and Racing in each state.
- Exempted by the Office of State Revenue from pay-roll tax.
- Trustee of the FNPW Gift Fund Trust ABN 42651974301 (Deed of Settlement 2 February 2000, DGR, ITEC) that was entered into the Register of Environmental Organisations kept by the Australian Government DSEWPaC on 9 February 2001 and entitled to receive tax deductible donations of money and property.
- Was incorporated on 29 June 1970 as a company limited by guarantee ACN 000 744 516 regulated by the Australian Securities and Investment Commission to protect consumers, investors and creditors.

2012 PROJECTS	APPROVED	PAID
Land and Water Conservation		
Private Land Conservation Grants Program 2010		\$7,485
Private Land Conservation Grants Program 2011		\$14,388
Private Land Conservation Grants Program 2012	\$191,007	\$191,007
Private Land Conservation Marketing Projects		\$26,547
Restoring Riparian Habitat in Lane Cove River Catchment – Bush Regeneration		\$455
Voluntary Heritage Estates Land Project	\$5,553,400	\$67,789
Sydney Harbour National Park North Bush Regeneration – Corporate Volunteering Program		\$83,875
Yarrahappini Wetlands National Park Restoration		\$40,000
Sea Cliffs for Seabirds not Bitou Bush, Lord Howe Island		\$2,970
Littoral Rainforest Restoration on Forresters Beach		\$5,000
Jason & Kristine Brown Land Donation – Egan Peaks Nature Reserve	\$63,246	\$63,246
Frogs, Flow and Rainfall: Assessing the Impacts of River Regulation on the Frogs of Inland Australia		\$4,340
Goat Island Rescue	\$5,000	\$1,833
Reef Beach Back to Bush	\$5,000	
Daintree Rainforest Land Purchase	\$5,000	\$5,000
Redland City Council Koala Action Group Bushcare Plantings	\$6,000	
Native Plant & Animal Conservation		
Feral Cat Control to Benefit the Mountain Pygmy-possum		\$4,169
Movement of Koalas Back into Severely Burnt Forest		\$19,616
Distribution of the Threatened Spotted-tailed Quoll		\$19,640
Native Black-eared Miner Recovery		\$10,000
Mountain Pygmy-possum Captive Breeding Program	\$3,395	\$9,103
Ecology, Impact & Control of Cane Toads	\$20,000	
Endangered Stuttering Frog	\$24,000	
Management Options for Eastern Suburbs Banksia Scrub		\$18,150
Habitat Use by Koalas in the Otways	\$9,225	\$9,225
Little Penguin Story	\$5,000	
Plenty Gorge Park Nest Box Program	\$2,500	\$2,500
Western Swamp Tortoise	\$9,097	\$9,097
Can Snow Skinks Survive Climate Change	\$11,000	\$11,000
Status of Nationally Threatened Plants on Yorke Peninsula	\$6,000	\$6,000
Marine Science Grants 2012	\$14,000	\$14,000
Macquarie Island Cushion Plant	\$11,203	\$11,203
Koala Tree Choice and Climate Change Gunnedah II	\$28,000	
Christmas Island Reptile Reintroduction	\$19,937	\$19,937
Cassowary Habitat Restoration	\$1,899	\$1,899
Population Ecology of the Endangered Hooded Plover	\$20,000	
Green Carpenter Bee	\$19,850	\$19,850
Shoalhaven Brush-tailed Rock Wallabies	\$3,500	
Parks for People		
Botany Bay North Walking Track		\$57,227
Nunnock Swamp Interpretations		\$7,475
Ten Mile Hollow		\$6,152
Directional Signs for the Old Great North Road	\$6,500	
Tertup Field Studies Centre, Fitzgerald National Park Western Australia	\$20,000	\$20,000
Maitland Bay Information Centre		\$19,561

2012 PROJECTS CONTINUED	APPROVED	PAID
Cultural Heritage Conservation		
Mount Werong Interpretive Displays		\$7,446
Mungo Centre		\$17,468
Environmental Education		
Backyard Buddies – Awareness Raising	\$74,477	\$74,477
Natural History of Royal National Park		\$5,000
Backyard Buddies Website	\$3,408	\$2,558
La Perouse Snake Show		\$15,000
Total	\$6,141,644	\$931,688

To work towards its vision of protecting the Australian environment, the Foundation funds six key activities:

1) Growing Parks & Reserves

Acquisition of land to grow Australia’s National Reserve System, which ensures land is managed for conservation in perpetuity.

2) Habitat Conservation & Wildlife Corridors

Restoration, rehabilitation and revegetation of degraded terrestrial and marine habitats to ensure their ability to sustain native species.

3) Saving Threatened Species

Scientific research with tangible conservation outcomes and on-ground works to conserve Australia’s threatened species.

4) Parks for People

Improvement of national park facilities for the enjoyment of all, to foster and encourage the appreciation of nature.

5) Preserving & Celebrating Cultural Heritage

Conserving and telling the stories that make up Australia’s cultural heritage as part of the gift we leave to future generations.

6) Environmental Education

Provision of environmental education to grow an awareness and appreciation of the value of Australia’s native species and environment, and the need to conserve what we have.

The following pages showcase some of the projects funded by the Foundation in 2012, categorised according to these themes.

Growing Parks & Reserves



Heritage Estates is a thriving wildlife corridor that contains many threatened species. Jason and Kristine Brown, and native species seen on their land.

PROTECTING HERITAGE ESTATES

In 2012, the Foundation for National Parks & Wildlife commenced the Voluntary Heritage Estates Land Project.

With over \$5.4 million from the Australian Government’s Caring for Our Country program, and in partnership with all levels of government, the Foundation is in the process of purchasing as many as possible of the 1,200 lots that make up the 180 hectare ‘paper’ subdivision estate called Heritage Estates. The lots are in the Jervis Bay area on the New South Wales south coast.

The purchased lots are being added to Jervis Bay National Park, to be managed in perpetuity for environmental conservation. The Shoalhaven City Council will rezone all the remaining privately owned lots as E2 Environmental Conservation. Together these actions will protect the rich biodiversity of the area.

Heritage Estates acts as a wildlife corridor between Booderee National Park and Jervis Bay National Park.

Heritage Estates also contains significant communities of threatened species. Endangered Eastern Bristlebirds are found on the site, as are many nationally listed vulnerable plant and animal species, such as Leafless Tongue-orchids, Giant Burrowing Frogs, Eastern Ground Parrots, and Yellow Bellied Gliders.



Scribbly Gums are a part of the diverse and rich ecosystems, which support threatened species, within Heritage Estates. Photo: Chris Grounds.

DONATING LAND FOR PROTECTION

Jason and Kristine Brown donated part of their property to the Foundation in 2012. It will now be protected for all time as part of Australia’s National Reserve System.

The Browns purchased their property with the intention of restoring it to its natural state. They then purchased 180 acres of land next to their property to protect the area as a whole from environmental degradation.

In 2012, the Browns chose to donate 100 acres of their land to protect the wide variety of native animals and plants that inhabit the area. On their land, the Browns have seen kangaroos, wallabies, Echidnas, wombats, goannas, possums, Platypus, water dragons, many kinds of skinks, snakes, birds and more.

The Browns felt that passing their land on to the National Reserve System would ensure it that it was managed in perpetuity by those knowledgeable and focused on the aim of conservation.

“Kristine and I believe that we are only caretakers for future generations,” said Jason Brown. “We can ensure that the land continues to be cared for and protected by contributing it to the national estate.” The Foundation sends Jason and Kristine its deepest thanks.



The Brown’s property is adjacent to Egan Peaks Nature Reserve and the spectacular Jingera Rock – pictured. Photo: Jason and Kristine Brown.

Habitat Conservation & Wildlife Corridors



Photos from the works and properties of 2012 Private Land Conservation Grant winners.

CONSERVING PRIVATE LAND IN NSW

In 2012, the Foundation for National Parks & Wildlife received a grant of \$2 million over six years from the NSW Environmental Trust to expand its Private Land Conservation Grants program.

This grant program is administered by the Foundation. It is co-funded by the Foundation, Paddy Pallin Foundation, Wildlife Land Trust, Diversicon Environmental Foundation, Nature Conservation Trust of NSW, and the Office of Environment and Heritage Conservation Partners Program.

The NSW Catchment Management Authorities and Community Environment Network's Land for Wildlife Program are partners providing in-kind support for the program.

New funding extended the grant eligibility to landowners with Registered Property Agreements, Wildlife Refuges and Land for Wildlife or Wildlife Land Trust members or representatives. Previously only those with Conservation or Trust Agreements, or in perpetuity Protected Vegetation Plans were eligible.

Over 135 applied in 2012. As most land in Australia is under private ownership, working with as many landowners as possible to preserve habitat is vital to conservation efforts in this country.



A baby Eastern Pygmy-possum found in the garden of Janet Mayer, who received a Private Land Conservation Grant. Photo: Janet Mayer.

REGENERATING BUSH IN NATIONAL PARKS

The Foundation has been a long-standing friend to many Friends of national parks groups. This year, the Foundation supported the Friends of Lane Cove National Park by providing them with funds donated by local community members.

The Friends group is using the funds to restore riparian habitat and conserve the biodiversity along two creek lines and a hanging swamp in Lane Cove National Park.

Weeding of invasive species like Small-Leafed Privet allows natural vegetation to regenerate. Restored areas provide ideal habitat for native animals.

Lane Cove National Park is home to threatened Powerful Owls, as well as Echidnas, Sugar Gliders, Ring-tailed Possums, antechinus, native Bush Rats, Swamp Wallabies, wrens, kookaburras, rails, ducks, cockatoos, lorikeets, egrets, spoonbills wattlebirds, cuckoo-shrikes, cormorants, dusky moorhens, Eastern Water Dragons, Black Snakes, skinks, turtles and other native species.

The park's wet eucalypt forests, grassy woodlands, and saltwater wetlands are thriving habitats that need to be protected against invasive weeds taking over and forming monocultures.



Lane Cove National Park is benefiting from the volunteer work of its Friends of Group. Photo: Hasitha Tudugalle.

RESTORING YARRAHAPINNI WETLANDS



Ranger Penny Kendall showing off the extensive restoration that has taken place at Yarrahapinni Wetlands. Photo: Margo Pickworth.

For almost 20 years, the Foundation for National Parks & Wildlife has been involved in protecting and restoring the Yarrahapinni Wetlands.

In the 1970s levees, drainage channels and floodgates were installed in this wetland area to prevent tidal inundation, in the hope of creating farmland. This was not achieved as acid sulfate soils were exposed and water quality degraded. The habitat of many native species was also damaged.

In 2012, works partly funded by the Foundation continued to restore this wetland to health. Floodgates were being opened to re-instate tidal inundation and parts of the levee were being assessed for removal. Wetland birds are returning—a positive sign.

REMOVING BITOU BUSH FROM CLIFFS



Spraying from a helicopter to remove weeds from seacliffs and benefit the many native birds that use Lord Howe Island. Photos: Sue Bower.

The Foundation supported the design and construction of a directional aerial spray unit for use on Lord Howe Island, to remove invasive weeds from seacliffs.

Cliff lines on Lord Howe Island are unstable. There are over 10 km of sea cliffs and mountainous terrain to monitor and control for weed invasions. Therefore, a helicopter based approach makes a lot of sense to manage for difficult to access areas.

Removing these weeds will benefit many seabirds that breed at Lord Howe Island, as well as many of the 182 bird species that call the island home. Weeds can displace seabirds by smothering the ground and preventing access to burrows and ledges that are important for nesting, breeding and shelter.

REGENERATING FORRESTERS BEACH



Volunteers tackling invasive weeds and environmental degradation. Photo: Deb Holloman, Forresters Beach Volunteer Group Coordinator.

Thanks to a private donation, the Foundation provided a boost to on-ground works by the Forresters Beach volunteer group, and allowed for the removal of a large area of invasive weeds.

Forresters Beach in Wamberal Lagoon Nature Reserve contains remnant littoral rainforest and the threatened species, *Syzigium paniculatum*. An arson event in November 2009 burnt the area and the invasive weed Bitou Bush regrew fastest.

Local volunteers, bush regeneration contractors and National Parks & Wildlife Service staff have been working together since then to control invasive weeds and encourage native plant regeneration. Thanks to their tireless work, 50 native plant species have been spotted at Forresters Beach, and that number is increasing.

TAKING CARE OF REEF BEACH



The Reef Beach Volunteer Group, which remove weeds such as Morning Glory, Lantana and Asparagus Fern from the site. Photo: Rachel Miller.

Some weeds are too difficult and dangerous for volunteers to get to. Foundation funding allowed the Reef Beach Volunteer Group to hire a bush regeneration contractor to remove weeds on cliff edges, and deal with weed trees requiring the use of motorised equipment.

Weeds invade urban bushlands through stormwater and transfer from surrounding properties. Bush regeneration is the key to restoring native bushland, so that it can provide habitat for native plants and animals.

Thanks to funding from Landcare Australia, volunteers have restored Reef Beach to healthy bushland. This thriving habitat is a testament to the fantastic regeneration work done.

Saving Threatened Species



The scientists behind the conservation projects to help save threatened Australian species, and some of our vulnerable flora and fauna.

RESEARCHING KOALAS

In 2012, the Foundation and partner Leisure Solutions® continued to support projects to protect and conserve Koalas.

This remains important as not only is the Koala one of Australia’s most iconic and charismatic species, but in May 2012 the Commonwealth Government listed the Koala as vulnerable under the *Environment Protection and Biodiversity Conservation Act 1999* in New South Wales, Queensland and in the Australian Capital Territory.

Foundation funding allowed EarthWatch Australia to purchase five GPS collars, which were fitted to Koalas in the Great Otway National Park, Victoria, from October 2012. The data collected will show how Koalas in high-density populations use their habitats and respond to environmental change. The results will be provided to Parks Victoria and the Department of Sustainability and Environment to help develop Koala management strategies.

The Foundation also committed further funding to a project in Gunnedah, New South Wales, to determine the optimal combinations of tree plantings and patch size/shape for habitat restoration to help Koalas cope with extreme heat and droughts.



A Koala in one of its most favoured trees, the River Red Gum, in Gunnedah New South Wales. Photo: Dr Dan Lunney.

MOUNTAIN PYGMY-POSSUM UPDATE

The Foundation is the lead fundraiser in a project to establish a captive breeding program for the endangered Mountain Pygmy-possum.

The Mountain Pygmy-possum is the world’s only hibernating alpine marsupial. It is threatened by feral predators, warming temperatures and shrinking alpine habitats.

The captive breeding program seeks not only to bolster wild populations, but also to adapt the Mountain Pygmy-possum to climate change by trailing experimental releases into lower altitude habitats, where the fossil record shows that this species once thrived.

2012 provided much to celebrate. Dr Linda Broome, the Senior Threatened Species Officer, who has been studying Mountain Pygmy-possum for 25 years, found Mountain Pygmy-possums in three new, lower-altitude habitats—a great sign.

The Foundation continues to raise funds to build the captive breeding facility at Secret Creek in Lithgow, New South Wales. New initiatives are being developed to attract private and corporate sponsorship to help fund this important facility.



Dr Linda Broome monitors numbers and distribution of Mountain Pygmy-possums in the wild each year. Photo: Dr Linda Broome.

CLIMATE CHANGE AND ALPINE SPECIES



Snow Skinks and other alpine species are at risk of becoming extinct if temperatures continue to warm in the future. Photo: Erik Wapstra.

With Foundation support, a research group at the University of Tasmania is investigating the impact of climate variability and change on vertebrate populations.

The research will focus on how the Tasmanian family of Snow Skinks and other at-risk species respond to changing thermal environments. Their response shows how climate change may effect their future survival and distribution.

The team is undertaking a comparative study of Snow Skinks. They will compare two lowland species and two alpine species, to determine the mechanisms (physiology and behaviour) by which Snow Skinks respond to climate change. The findings will inform reserve design and conservation management strategies.

RESEARCHING THE STUTTERING FROG



The Stuttering Frog is listed as an endangered species in New South Wales, and a vulnerable species nationally. Photo: Simon Clulow.

In March 2008, three Stuttering Frog tadpoles were found in Palm Grove Nature Reserve, New South Wales. This was the first time this threatened species had been recorded in the reserve.

The Foundation provided funding to the National Parks & Wildlife Service to employ herpetologist Simon Clulow from the University of Newcastle.

Simon will conduct detailed surveys of the reserve and surrounding catchment to determine how many Stuttering Frogs are on site, whether they are healthy, and whether they have neighbouring populations to breed with. This project will assist scientists to create an effective conservation plan for this species.

MACQUARIE ISLAND CUSHION PLANT



Cushion Plants are being conserved in pots on Macquarie Island. It is difficult to replicate their required conditions elsewhere. Photo: RTBG.

Foundation funding to the Royal Tasmanian Botanical Gardens is helping to conserve an endemic Macquarie Island plant species, which suffering from unexplained dieback.

The Cushion Plant is unique to Macquarie Island, a World Heritage Listed Australian Subantarctic Territory. It is considered to be a keystone species of the feldmark, a plant community on the plateau uplands covering 45% of the island.

Foundation funding will enable a trial of potted specimens on the island to increase six-fold to achieve a genetically diverse collection, provide plants for research into the causes of its decline, and to increase seed yields for harvest. It will also allow a horticulturist to be based on Macquarie Island for three months during 2013-14.

YORKE PENINSULA'S THREATENED PLANTS



The nationally threatened native plant, Silver Daisy-bush, *Olearia pannosa* var. *pannosa*, found on the Yorke Peninsula. Photo: Brent Miller.

The Yorke Peninsula is a highly fragmented or relictual agricultural region of South Australia where over 90% of native vegetation has been cleared.

Despite the widespread habitat destruction, a number of threatened native plant species survive in the region, mostly along roadsides. The last survey was undertaken in 1993.

In 2012, the Foundation funded a project by the Nature Conservation Society of South Australia to determine the extant distribution and abundance of nationally threatened plant species on the Yorke Peninsula. The surveys will determine the location and size of threatened plant communities, assess threats, and inform management plans to conserve these species.

LOCATING GREY NURSE SHARK SITES



The Grey Nurse Shark population of Australia’s east coast is critically endangered. Photo: Richard Ling.

2012 was the first year that the Foundation awarded two Marine Science Grants to PhD students and early career researchers. The research must lead to tangible outcomes for conservation.

PhD candidate Deborah Bowden of the University of Queensland was a 2012 Marine Science Grant winner.

Deborah is researching the gestation sites used by the critically endangered east coast population of Grey Nurse Sharks. She aims to provide critical information to management agencies, to assist with the protection of this species and the sites that females use during their 9 to 12 month gestation period. Discovering the ‘missing’ gestation sites would also allow for a more robust assessment of the size of the breeding population.

RELEASING CAPTIVE-BRED SKINKS



The Christmas Island Blue-tailed skink has been nominated to become a critically endangered species under the EPBC Act. Photo: Drew Ontano.

In 2012, the Foundation supported a project to help conserve the Blue-tailed Skink, which is endemic to Christmas Island.

The Blue-tailed Skink was once widespread across the island, but declined in the 80s and 90s as a result of introduced predators. From 2010, it was believed that this skink was extinct in the wild.

In 2009 a captive breeding population was established. Foundation funds will help Parks Australia build a predator proof enclosure to keep Blue-tailed Skinks safe inside by keeping predators out. The new facility will provide a home to the expanding captive breeding population and will help to transition the skinks into a more natural environment to prepare them for reintroduction into the wild.

RESEARCHING NSW HOODED PLOVERS



The Hooded Plover is listed as an endangered species in New South Wales, and a vulnerable species nationally. Photo: Leo Berzins.

The Foundation is supporting research into Hooded Plovers, to improve the management of this critically threatened species.

Little is known about the population dynamics of the endangered Hooded Plover on the south coast of New South Wales. With less than 50 adult birds remaining in New South Wales, research is needed to assist the ongoing conservation program for this species.

Foundation funding will assist the National Parks & Wildlife Service to employ a Shorebird Recovery Coordinator to trap, measure, band, colour mark and take blood samples from all New South Wales Hooded Plovers. Over 100 volunteers will report sightings of these birds to the coordinator. Data collected will paint a more accurate picture of the lives of these birds, and help save them.

PROTECTION FOR ROCK-WALLABIES



Brush-tailed Rock-wallabies are just one of the threatened species that will benefit from a reduction in introduced foxes. Photo: Alan Wolf.

Foundation funding is supporting efforts to broaden fox control measures at a landscape scale, to better protect threatened species such as Brush-tailed Rock-wallabies, Long-nosed Potoroos and Eastern Bristlebirds, on the New South Wales south coast.

This project will encourage greater community participation in landscape scale fox protection of local threatened species and fund contract fox control works in the local area.

This work continues on from that carried out in 2011 by the Friends of the Brush-tailed Rock-wallaby group to inform the community of the importance of pest control actions, particularly fox control.

WESTERN SWAMP TORTOISE GENETICS



20 years ago, only 50 Western Swamp Tortoises remained, but captive breeding ensured that up to 700 may be alive today. Photo: Perth Zoo.

In 2012, the Foundation provided funding to support the research of PhD candidate Danielle Giustiniano of the University of Western Australia. Danielle’s research is into Australia’s most endangered reptile, the Western Swamp Tortoise.

Much of the Western Swamp Tortoises’ natural habitat was cleared, modified or destroyed, and the wetlands they rely on have not been filling up as much as they need. They are also threatened by predation, and in 2003 there were only two populations remaining in the wild.

Danielle’s genetic research of Western Swamp Tortoises seeks to inform the management practices of Perth Zoo’s captive breeding program, to maintain genetic diversity and minimise inbreeding.

SOUTHERN CALAMARI POPULATIONS



Southern Calamari Squid play an important role as both predator and prey in marine ecosystems. Photo: Saspotato (flickr).

The Foundation and partners annually offer science grants of up to \$7,000 toward research costs that lead to tangible outcomes for conservation and management of Australian environments.

Post-Doctoral Researcher Dr Timothy Smith of Deakin University in Victoria was a 2012 Marine Science Grant winner.

Timothy is researching the population structure of the Southern Calamari Squid. He aims to discover if there is one large population of this species, or if there are distinct populations within Victorian waters. His findings will contribute to better management of Victoria’s fishery, and ensure that fishing does not endanger this important species or its ecosystem.

PLENTY GORGE PARK NEST BOXES



New nest boxes installed at Plenty Gorge Park are benefiting threatened species, including Sugar Gliders (pictured right). Photos: Mick Francis.

Foundation funding was used by Parks Victoria to install new nest boxes at Plenty Gorge Park, to benefit Feathertail Gliders, Sugar Gliders, and the vulnerable Brush-tailed Phascogale.

It takes gum trees around 75 to 100 years to form hollows big enough for animals to nest in. Old growth gum trees with hollows were lacking in Plenty Gorge Park, and existing nest boxes were in poor condition.

The 1,250 hectare park acts as a refuge for arboreal marsupials. Foundation funding allowed for the construction, hanging and monitoring of over two dozen nest boxes at Plenty Gorge Park in 2012. The boxes are monitored and encouragingly a colony of Sugar Gliders was detected in one of the new nest boxes in July!

KEY THREATS TO EASTERN QUOLLS



Bronwyn Fancourt holds an Eastern Quoll that was caught in a survey trap, before it was released back into the wild. Photo: Alison Fancourt.

The Foundation and partner Leisure Solutions® continued to support PhD candidate Bronwyn Fancourt of the University of Tasmania. Bronwyn is researching the reasons for the decline of the Eastern Quoll in Tasmania, which has become extinct on the Australian mainland.

Bronwyn’s research involves extensive surveys in four locations across Tasmania, to monitor Eastern Quoll numbers. From 2011 to 2014, Bronwyn will be trapping regularly at Cradle Mountain, Judbury, Bruny Island and Cradoc.

She is monitoring quoll numbers and conditions at the sites, and gathering data to help determine the key threats and agents of decline for the Eastern Quoll, to better inform management plans.

Parks for People



One of the ways the Foundation works towards its vision is by making national parks accessible to and enjoyable for the public.

BOTANY BAY NORTH WALKING TRACK

The Foundation and partner Orica supported a project in the Kamay Botany Bay National Park to upgrade 800 m of walking track from Cape Banks to Henry Head to an enjoyable and safe standard. New interpretive signs also enrich visitor experiences.

The walking track weaves past World War II gunnery installations and through thick foliage as it meanders along the coast. It provides walkers with stunning views of cliffs and beaches, as well as of rare heathland containing over 350 plant species. The area also boasts spectacular spring wildflower displays.

This project helped to fulfil a long held vision of a continuous coastal walk around Botany Bay. It links to other walking tracks in the park and the Coastal Walking Route from Palm Beach to Cronulla. The track provides a great outdoor experience, while preserving and protecting the significant natural values of the national park.

Portions of the track were installed to allow small animals, insects and water to travel freely underneath. The track is even surfaced and not slippery, significantly improving visitor safety and enjoyment. It also reduces erosion and compaction.



The new eco-friendly track is made of recycled materials and makes the walk easier and safer for all kinds of visitors. Photo: Fiona Archer.

CORPORATE WORKS PROGRAM

Corporate volunteering groups can enjoy a fantastic day out, courtesy of Landcare Australia and the National Parks & Wildlife Service. Proceeds from the corporate environmental volunteering days go to the Foundation for National Parks & Wildlife to invest into national parks.

Corporate volunteers learn to identify, remove and dispose of weeds and then how to revegetate the area with local native plants. Depending on the park, the volunteers may also participate in cultural heritage restoration works.

Corporate volunteer teams come away from the experience with a better understanding of biodiversity and how their activities at home and work may be impacting our fragile ecosystems.



Special thanks to Ranger Mel Tyas (left) from Sydney Harbour National Park for hosting many of these enjoyable days and to Odessa O'Brien (right) from Landcare Australia who coordinates the program bringing together community groups, corporate partners and government agencies for the benefit of our environment.



Corporate volunteers lend a helping hand by weeding at Bradleys Head in Sydney Harbour National Park. Photo: Landcare Australia.

SIGNS FOR OLD GREAT NORTH ROAD



The Old Great North Road was constructed by convict labour and is a significant European cultural heritage site. Photo: Mario Ruckr.

Maximum Adventure provided funds to the Foundation to improve signage along the Old Great North Road to provide directions for walkers and mountain bike riders.

Four new metal signs with timber legs signs were designed, produced and installed along the Old Great North Road.

The signs are located at the intersection with the Old Great North Road at Sullivans Arm Trail, Western Commission Track, Finch's Line and Shepherd's Gully Road. They feature along the route of the Convict 100 mountain bike event, run by Maximum Adventure.

These signs will improve walker and mountain bike rider experiences in the Yengo and Dharug National Parks.

TWERTUP CENTRE IN WESTERN AUST.



Demolition of the unstable, damaged building took place in December 2011, and the new frame was erected in July 2012. Photo: Gillian Craig.

The Foundation supported the Friends of Fitzgerald River National Park to restore the Twertup Field Studies Centre in Fitzgerald River National Park, Western Australia.

Since 1983 this centre was the only facility on the south coast region of the state that accommodated schools, organisations, researchers, locals and tourists carrying out nature-based activities focused on inland ecosystems. The unique building, open 24/7 to the public, included a library, herbarium and basic accommodation for 20 persons.

In January 2008, a wildfire significantly damaged the Field Studies Centre. The Foundation funded the friends group's materials and equipment, and travel expenses for working bee volunteers to help rebuild the structure.



Corporate volunteers having a bit of fun at Goat Island.

GOAT ISLAND RESCUE DAY

On 9 March 2012, the Foundation joined forces with Landcare Australia to bring not-for-profit, government and corporate partners together to make a huge difference to one island in the middle of Sydney Harbour.

Corporate volunteers swapped their iPhones for gardening gloves, wheelbarrows and rakes to help rescue Goat Island. Thanks go to sponsors Be Natural and MobileMuster who provided funding for materials, plants and resources required to make the day a great success.

Over 135 employees from 15 companies had a unique opportunity to volunteer, get their hands dirty, learn about local environmental issues and help bring back Goat Island to its former glory. Volunteers provided more than 600 hours labour in much appreciated care of the cultural and natural heritage of Goat Island.



Ranger Mel Tyas and corporate volunteers at Goat Island Rescue.

The Foundation's CEO Ms Susanna Bradshaw collaborated with Landcare Australia's Partnerships Manager Odessa O'Brien and Ranger Mel Tyas from the National Parks & Wildlife Service to organise the event. The CEO thanked the volunteers and spoke about the work of the Foundation before the volunteers started the day's activities.

Preserving & Celebrating Cultural Heritage



Photos highlighting some of the heritage aspects of the La Perouse Snake Show, Mungo National Park and Mount Werong area.

REMEMBERING A TRADITION

Thanks to a private donation, the Foundation supported a project to install a permanent exhibition at the La Perouse Museum. It tells the story of the La Perouse snake shows, which drew visitors to the area, and fascinated and educated audiences about Australian reptiles for close to a century.

The shows in the ‘snake pit’ were a much loved fixture of the area for generations, and became a significant part of La Perouse’s history. The exhibition tells this story, focusing on the Cann family of snake men. Educational material about Australian snakes also features in the exhibition.

Part of the exhibition collection is on loan to the Museum from John Cann, the recently retired local snakeman of La Perouse. It features such items as snake bags, snake skins, books, snake handling tools, snake bite kits, historical photographs, and archival film footage.

The project is in keeping with the overall objectives of the La Perouse Museum, which focuses on the local, environmental and indigenous history of La Perouse.



John Cann (pictured), from a long line of La Perouse snake men and women, was strongly involved in the exhibition. Photo: Conollyb (flickr).

MUNGO GATEWAY 2012 UPDATE

The Foundation and the Office of Environment and Heritage (OEH) are committed to the Mungo Gateway project and have invested considerable effort into its development.

As of the end of 2012, OEH had engaged Urbis Pty Ltd to prepare a socioeconomic assessment and business case for the Mungo Gateway. This business case aims to demonstrate that there is a compelling case for multiple levels of government to support the development of this facility.

The Mungo Gateway will be a ‘keeping place’ and research facility. Its nominated architects are Wendy Lewin and Glenn Murcutt AO, Australia’s only Pritzker Prize winner.

The business case will position the Mungo Gateway in relation to the needs it will serve, and the benefits, both social and commercial, that it will create.

To date an Interpretation Strategy and Content Brief have been completed by consultants for OEH. These documents underscore the need for the Mungo Gateway as an important first step in protecting and interpreting Mungo National Park.



Mungo’s Walls of China and unique landscapes are world famous, as are its cultural and historic significance. Photo: Gary Hayes.

SHOWCASING MT WERONG’S HISTORY



Kanangra Ranger Jules Bros viewing one of the new interpretive signs detailing the history of the area. Photo: NPWS.

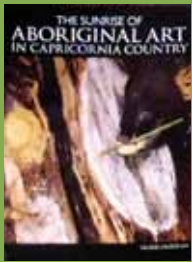
The Foundation supported works in the Blue Mountains National Park to create interpretive displays. The signs are located at the Mount Werong campground and the Ruby Creek Mine, to showcase the unique history of this area to visitors.

Mount Werong, including the Ruby Creek mine, is within the southern sector of the Blue Mountains National Park, which is part of the Greater Blue Mountains World Heritage Area.

Mount Werong is famous for being the discovery site of a 28.75 carat diamond—the largest ever found in Australia. Ruby Creek Mine had intermittent mining for silver and lead from the early 1900s to the 1950s. This site is listed on the National Parks & Wildlife Service Heritage Places Register.

Insights into the fascinating history of the area have been revealed in the new Foundation-funded interpretive signage.

‘SUNRISE OF ABORIGINAL ART’ BOOK LAUNCH



In November 2012, Foundation CEO Susanna Bradshaw spoke at the launch of ‘The Sunrise of Aboriginal Art in Capricornia Country’, the second book by Miss Valerie Lhuedé AM.

Miss Lhuedé travelled around Australia extensively in the 1950s, and the book contains her unique photographs with descriptions and stories of the artists she met.

Miss Lhuedé is a pioneer architect, author and photographer who restored and regenerated the former private silver mining town of Yerranderie, New South Wales.

In 2011, with Foundation help, Miss Lhuedé donated Yerranderie to the National Reserve System for in perpetuity protection. The Foundation thanks Miss Lhuedé and congratulates her on her new book.

SEEKING A HOME FOR PROMINENT ABORIGINAL ART COLLECTION



CEO Susanna Bradshaw, The Hon. Phillip Ruddock and artist Gordon Syron at the exhibition opening.

On 20 May 2012, the Foundation hosted the opening of an Aboriginal art exhibition entitled ‘How Ironic’ at the Soldiers Institute Middle Head in Sydney Harbour National Park. Artworks came from a range of famous artists including the owners of the collection – Elaine and Gordon Syron.



Susanna Bradshaw, Foundation CEO, helped organise and MC the event. The Hon. Philip Ruddock MP (pictured above) officially opened the exhibition to a group of over 75 attendees. The famous David Gulpilil portrait (an Archibald entry in 1988 – pictured left) and ‘Judgement by his Peers’ were on show as were a collection of traditional and urban artworks.

Guest speakers included: John Morse AM, Indigenous Tourism Advisor and former CEO of Tourism Australia; Dr Jeff McMullen, reporter for ABC and 60 Minutes, Ian Thorpe Foundation Director; Adrian Newstead, Co-ee Aboriginal Art Gallery since 1982; Magistrate Brian Lulham; Millie Ingram, CEO of Wyanga Older Peoples Home, Redfern; Adam Hill, artist, educator, entertainer and film-maker; Michelle Lovegrove, SBS Aboriginal Unit; Shane Mortimer, Chairman of AARK Ltd; and Steve Miller, Manager of Aboriginal sector development for Museums & Galleries New South Wales, past curator of the Powerhouse Museum.

A permanent home for displaying these artworks is yet to be found, but various sites around Sydney Harbour were suggested from Garden Island to Goat Island. Member for Wagga Wagga – Daryl Maguire, has been a keen supporter and advisor to the Syrons for many years and is spearheading the campaign to find this growing collection of Aboriginal history a home – described by many including Adrian Newstead as the most important art collection in Australia.

The event brought together an inspiring group of speakers to highlight the need for a National Aboriginal Art Centre. It is hoped that the collection could become the basis of a National Aboriginal Art Centre collection.

Supporting projects that preserve, protect and share the unique stories of Australia’s history is an important aspect of the Foundation’s conservation work.

Environmental Education



Backyard Buddies provides environmental education about native species like these. A picture of Royal National Park showing Garie Beach.

EDUCATIONAL BACKYARD BUDDIES

Backyard Buddies is an environmental education program run by the Foundation for National Parks & Wildlife. It provides easily understandable information about Australian animals found in suburban and urban environments, with practical tips on how to look after them.

Backyard Buddies is also a marketing program run by a partnering company that sells Australian animal soft toys. Since 2009, this partnership has provided over \$600,000 to the Foundation to support threatened species conservation projects around Australia, and fund environmental education materials.

Find out what you can do to make your backyard safe and friendly for native species by visiting www.backyardbuddies.net.au. You can also sign up for a free monthly e-newsletter, which lets you know what buddies to look out for at that time of year.

In 2012, the Foundation began to redevelop, improve and upgrade the current Backyard Buddies website. The new site, to launch in 2013, will provide a more visual, interactive, and enhanced experience for users. It will make it easier to find out about your buddies and what you can do to live in harmony with them.



Backyard Buddies is one of the Foundation's most popular programs. It provides environmental education across Australia. Photo: Sarah McEwin.

EXPLORE THE NATURAL HISTORY OF ROYAL

The Foundation supported a project by the Linnean Society of NSW to produce a colour, illustrated publication on the natural history of Royal National Park and the surrounding landscapes.

The content for the publication was contributed by a diverse group of natural history specialists and was professionally edited. Its photographs, diagrams and maps illustrate the interesting and unique features of Royal National Park. Its content informs readers about the area's terrestrial, freshwater and marine environments.

It is hoped that this publication will inform high school students and the public about the natural history and value of Australia's first national park. It will be marketed primarily through NPWS visitor centres and directly to the NSW Education Department Field Studies centres.

The publication will also provide a lasting information resource for management and interpretation of Australia's oldest national park. Better access to, and synthesis of this information will improve the effectiveness of conservation management and enhance visitor appreciation to foster better stewardship of the environment by park users.



North and South Era beaches in Royal National Park, the world's second oldest national park after Yellowstone in the USA. Photo: Jenny Mealing.

Working in Partnership



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Jim Bradshaw	Iona Mitchell
David Butcher	Ian Paterson AM
Simon Carter	Margo Pickworth
Rod Dowler	Melinda Olek
Leonie Gale	David Pointon
Joel Ibbetson	Caitlin Ryan

Foundation Members



Patron

Her Excellency the
Governor of New South
Wales Professor Marie
Bashir AC CVO



Founder

The Hon. Tom L Lewis AO, former Premier of New South Wales

As Lands Minister, the Hon. Tom L Lewis AO founded the Foundation for National Parks & Wildlife in 1970 to be the fundraising arm of the newly established National Parks & Wildlife Service. In 2000, the Foundation’s members voted to expand the scope of the Foundation’s work beyond New South Wales to all of Australia.

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Foundation Members

The Honorary Life Governors, Governors and Life Members are the members of the Foundation for National Parks & Wildlife, and are its owners.

The Foundation’s Constitution states that the number of Governors is declared to be a minimum of 50 and a maximum of 150.

The Constitution classifies Governors as those persons other than Life Governors who apply to become a Governor and are admitted to become Governors.

Life Governors are defined as persons admitted from time to time by the Directors as Life Governors of the Foundation.

All Life Members are Governors who are exempt from paying an annual fee due to exemplary service paid to the Foundation.

The Foundation’s Board of Directors



The Foundation’s Directors at various functions.



PETER JANSSEN
Appointed Director 1999
Elected President in 2005
Nominations Committee Chair
Marketing and Sales Committee Member
Finance and Risk Committee Member

Having spent most of his career building Utilux, an Australian based manufacturer of electrical and electronic components, Peter has extensive board experience with private, government and not-for-profit organisations.

In his spare time, Peter enjoys walking, running and cycling through local national parks.

Prior to joining Utilux, Peter graduated from the University of Sydney in Economics and Law, and gained an MBA from IMD in Lausanne, Switzerland.



PETER HENCHMAN
Appointed Director 1984
Appointed Secretary 1984
Appointed Vice President 1996
Finance and Risk Committee Member

Peter graduated in Arts and Law from Sydney University and in 1960 joined a firm of solicitors, becoming senior partner in 1985.

In 1986 he and his wife bought a week-end deep in Wollemi National Park and set about establishing an apple orchard.

In 1995 he retired from the partnership to devote his time to orcharding on his farm.

When he joined the governing body of the Foundation in 1984 he took responsibility for projects and held that position until retiring as Chairman of the Projects Committee in 2011.



GARRY BROWNE
Appointed Director 2010
Appointed Treasurer 2010
Finance and Risk Committee Chair

Garry is CEO/Managing Director of Stuart Alexander & Co. which has been marketing and distributing brands such as Guylian, Mentos, Tabasco, Chupa Chups, Perrier, Werthers and Fisherman’s Friend, for over 125 years across Australia and New Zealand.

Garry founded and serves as a Director of The S’Team Foundation, the philanthropic entity of Stuart Alexander & Co. with a focus on developing underprivileged youth. Garry has had a long involvement with The Rotary Club of Sydney.

Garry has a Bachelor of Business from UTS and is a former student of the Harvard Business School, where he completed the Owner President Management Program (OPM).

The Foundation’s Board of Directors

The Foundation’s Directors are unpaid volunteers who donate significant time and energy to the governance of the organisation.

Effective governance structures allow the Foundation to create value through innovation, development, and exploration. These structures also provide accountability and control systems commensurate with the risks involved.

The Board sets the vision, mission, and strategies of the Foundation, and adapts the direction or plans as appropriate. It puts in place an appropriate system of risk oversight and internal controls, to ensure that the Foundation delivers on its mission.

Each individual member adds to the collective capacity and effective functioning of the Board. In 2012, the Board of Directors met six times, and made effective use of the Foundation’s four committees on which many Directors also sit.



SALLY HUMPHREY
Appointed Director 2004
Retired 2012

Sally attended Sydney University and the University of New England. She worked in marketing and market research with several multi-nationals before opening her own business. Sally is currently a Sydney

secondary school teacher.

Sally supported the Foundation since 1983 in fundraising and educational programs. Sally brought marketing, fundraising, educational and business skills to the Foundation.

Sally was a member of the Marketing and Sales Committee, and also chaired the Projects Committee, reviewing applications for funding and support. Sally is married with four children and two grandchildren.

The Foundation thanks Sally for her many, many hours of volunteer service, and her dedication to conservation in Australia.



ANGUS M ROBINSON
Appointed Director 2007
Projects Committee Chair

Angus M Robinson MAICD FAIM FAusIMM (CP), Managing Partner of Leisure Solutions®, is a geologist by profession engaged in experiential travel with a focus on ecotourism and geotourism.

In earlier years, Angus held senior executive roles and board positions in a wide range of organisations in both the government and not-for-profit sectors, specialising in hi-tech manufacturing, technology development, major public attractions, and resource management.

He is also a Member of the Environment Institute of Australia and New Zealand as well as a member of the Rotary Club of Wahroonga.



MARK BETHWAITE AM
Appointed Director 2009
Finance & Risk Committee Member
Nominations Committee Member

Currently a professional director, Mark Bethwaite has a Bachelor of Civil Engineering and an MBA.

Mark has been Managing Director of two of Australia’s largest mining companies—North Limited in Melbourne and Renison Goldfields Consolidated Limited in Sydney—for a total of ten years. He was also Managing Director of one of Australia’s leading industry associations for five years before retiring in 2006.

Mark represented Australia in sailing in the 1972 and 1976 Olympic Games and has won World Championships in a number of classes. He is married to Carolyn, and their son and daughter are now in their late 20s, early 30s.



FIONA ARCHER
Appointed Director 2010
Marketing and Sales 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.



MELINDA MURRAY
Appointed Director 2011
OEH Representative

Melinda has held a range of senior management roles in the NSW National Parks & Wildlife Service within the Office of Environment and Heritage since joining as the Manager, Reserve Establishment and

Land Information in late 2010.

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. Melinda also sits on the Board of the Nature Conservation Trust and the Environmental Trust Sub-committee overseeing the Western Sydney Growth Centres 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.



DAVID PUMPHREY
Appointed Director 2012

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 28 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.

As well as a Director, David is an ambassador for two Foundation for National Parks & Wildlife conservation projects.

Committees & the Volunteer Members

PROJECTS COMMITTEE

The Project's Committee oversees the delivery of the Foundation's conservation grants program including strategic priorities, assessing projects for funding and monitoring projects progress and performance. The Committee reports back to the Board.

Project's Committee Members



Chair, Angus M Robinson



David Butcher



Sue Maple-Brown



Ian Paterson AM



Margo Pickworth

MARKETING & SALES COMMITTEE

The Marketing & Sales Committee provides strategic guidance and tactics in relation to marketing, sales and fundraising on behalf of the Board including marketing and fundraising plans. The Committee reports back to the Board.

Marketing & Sales Committee Members



Chair, Fiona Archer



Cathy Beer



Simon Carter



Rod Dowler



Peter Janssen



David Pointon

FINANCE & RISK COMMITTEE

The Finance Committee provides strategic guidance in relation to the Foundation's financial direction, including financial and revenue growth plans, and reviews financial processes. It also oversees audit requirements. The Committee reports back to the Board.

Finance & Risk Committee Members



Chair, Garry Browne



Mark Bethwaite AM



Peter Henchman



Peter Janssen

NOMINATIONS COMMITTEE

The Nominations Committee refers nominations for Board Directorships and Governorships to the Board. It meets as required.

Nominations Committee Members



Chair, Peter Janssen



Mark Bethwaite AM

The Foundation's Committees

The Committees contribute to the leadership and decision making of the Foundation and are staffed by unpaid volunteers. A Board member chairs each Committee, and the Foundation's CEO attends committee meetings.

The Projects Committee, Marketing & Sales Committee, and the Finance & Risk Committee each met six times in 2012. The Nominations Committee met as required. While Board meetings are formal, committee meetings provide a space to workshop ideas. Each Committee makes recommendations to the Board.

Foundation Staff



Chief Executive Officer – Susanna Bradshaw

Susanna joined the Foundation in 2009 as the Online Communications & Publications Coordinator, and was promoted to Marketing Manager in 2010.

In May 2012, Susanna was promoted Chief Executive Officer of the Foundation. As CEO, Susanna is responsible for the strategic direction and day to day operations of the Foundation.

Prior to joining the Foundation, Susanna ran her own business for over ten years. Her background is in business management, operations, design, production, advertising, communications and marketing. Susanna is also currently studying a Bachelor of Environmental Science, Conservation and Management.



Donor Relationships Manager – Kathy Creary

Kathy joined the Foundation in 2008. Kathy is responsible for donor database maintenance, donor care, receipting, banking and administration. She is always available to have a friendly chat to all who call, and ensures that daily operations run smoothly. Kathy's background is in advertising, commercial photography and customer service.



Communications Manager – Melanie Wagner

Melanie joined the Foundation in 2010, as Online Communications & Publications Coordinator. In 2012, Melanie was promoted to Communications Manager. Melanie manages media, publications and online to grow awareness of the Foundation and its work. Her background is in copywriting, marketing and communications. She is also studying a Master of Not-for-Profit Management.



Fundraising & Development Manager – Emma Lipscombe

Emma joined the Foundation in 2012. Emma works three days a week, applying for grants, and developing fundraising strategies and partnerships to support the Foundation's programs. Emma's background is in communications, public relations, events and fundraising for not-for-profit organisations.



Grants Manager – Margaret Hobbs

Margaret joined the Foundation in 2012, as the Grants Programs Manager four days a week. Margaret is responsible for developing and managing the Foundation's grant programs for conservation-related projects on both public and private lands. Margaret comes to us from Boeing, and has extensive experience in business management, finance and grants.



Mungo Centre Project Manager – Michelle Dunn

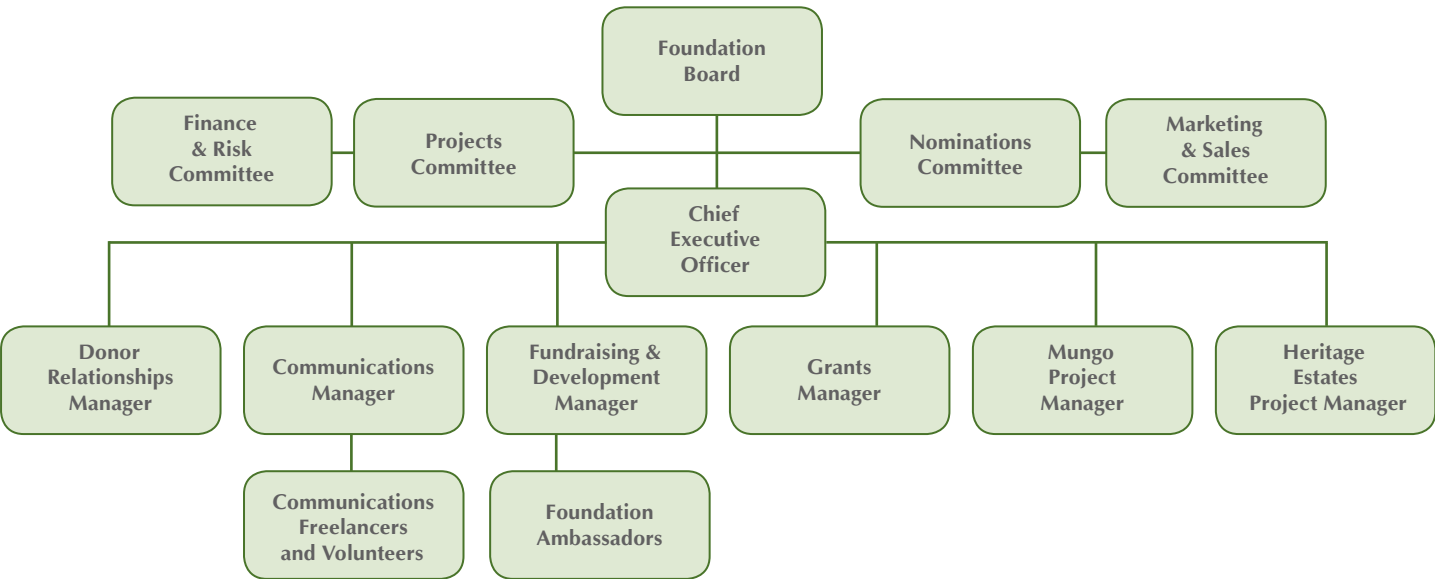
Michelle is the Project Manager of the Mungo Project, which aims to raise funds for and build an iconic 'Mungo Gateway' at Mungo National Park, part of the World Heritage Listed Willandra Lakes Region. It will be designed by architect Glen Murcutt AO.



Heritage Estates Project Manager – Rubens Delfino


Rubens Delfino joined the Foundation in 2012, as the Project Manager for the Voluntary Heritage Estates Land Project. The project will purchase land to add to Jervis Bay National Park. Rubens is a Property Consultant with a background in law and property development.

Foundation Organisation




The Foundation's Ambassadors





AMBRE HAMMOND
Concert pianist

Ambre is passionate about wildlife and the environment. As an ambassador for the Foundation, Ambre tells her audiences about the work of the Foundation, and is an ongoing supporter of our organisation.



JB ROWLEY
Author, storyteller and educator

JB is an ambassador for the Foundation's Mountain Pygmy-possum project. Her latest book features a Mountain Pygmy-possum as a main character, and her passion is to raise awareness of this unique Australian species.




JULIE PATERSON
Designer for and owner of cloth fabric

Julie is inspired by the Australian landscape, and translates what she sees using sustainable materials and found objects. Julie will create a range of fabrics inspired by the Australian environment, and the proceeds from these will go to the Foundation for conservation work.




EMINÈ MEHMET
Sustainable Designer

Eminè is a sustainability ambassador, interior designer, writer and speaker. She helps companies to improve their sustainability practices. She is a proud Ambassador for the Foundation, as it reflects the values and perspectives she holds dear.



IAN MORTIMER
Performer & Longyard Sideshow founder

Ian is a performer experienced in theatre, music, film, circus, puppet making and design. His engaging performances teach audiences about the value of the environment in novel ways. Ian donates a percentage of his performance fees to the Foundation.



JAKE CASSAR
Environmentalist and bush craft teacher

Jake is a well known environmentalist. He has spent many years tirelessly devoted to the protection of his local environment, most notably the area known as Bambara. He is proud to promote the Foundation and its work.



BARBARA BUTTERY
Events Marketer

As a child, Barbara visited Lord Howe Island and the Daintree, which instilled an appreciation of Australia's amazing flora and fauna. Barbara will use her skills and networks to raise awareness of the Foundation and seek corporate sponsorship for appropriate projects.

Raising Awareness and Spreading the Message

The Foundation's Ambassadors are individuals in the public spotlight who use their profiles and networks to promote the Foundation and its work. Each works in different ways to tell diverse groups and communities about our environmental conservation work. Each generously donates their time, energy, talents, and more to the vital work that we do.

The Foundation thanks our fantastic Ambassadors!

Financial Summary

The Foundation for National Parks & Wildlife is a public charity that receives donations from the public, trusts and foundations, corporates, all levels of government, and its trust, the Foundation for National Parks & Wildlife Gift Fund Trust.

During 2012, the Foundation's gross fundraising activities brought in over \$7.6 million. The Foundation made over 110 conservation grants totalling \$931,688.

The Foundation received a number of government grants in 2012 to assist with its costs of operation. It received \$50,000 from the Parks & Wildlife Group of the NSW Office of Environment and Heritage, \$49,500 from the NSW Environmental Trust and \$6,000 from the Commonwealth Department of Sustainability, Environment Water, Populations and Communities.

In 2012, the Foundation received two large grants for specific conservation projects.

\$1 million dollars was received from the New South Wales Environmental Trust to expand the Foundation's successful Private Land Conservation Grants program in New South Wales. These grants provide volunteer conservationists who have protection mechanisms on their properties with funds to help them protect the conservation values of their own lands.

The Foundation also received over \$5.4 million dollars through funding from the Australian Government's Caring for our Country. These funds are specifically to acquire environmentally significant land that sits between Booderee and Jervis Bay National Parks, for the National Reserve System.

Figure 1 shows total income and overheads, comprised of total expenditure less conservation projects, over the past five years.

Figure 2 shows from whom Foundation funds were received in 2012. Large grants for the specific projects mentioned above made up the greatest proportion of 2012 income, followed by donations and investment.

Figure 3 shows income trends over the last five years. Overall, income was up as donations, traditionally the largest source of income in the last four years, were surpassed by tied grants for conservation projects. Investment income continued its trend of modest growth from year to year.

Figure 4 shows how Foundation funds were spent in 2012. Total expenditure for 2012 was \$1.4 million which comprised of 63% grants to conservation projects. The remainder funded awareness raising, fundraising, and administration costs. Due to the aforementioned large grants, the total cost of fundraising for 2012 was 2% of total revenue raised.

Figure 5 shows expenditure trends over the past five years. Expenditure was down in comparison to the last two years, and spending on conservation projects was comparable to 2008-2009 levels. Employment costs increased in response to servicing the requirements of the two large grants received.

The Foundation thanks PwC Australia for auditing its accounts on a pro bono basis for presentation to ASIC and fundraising authorities. Full copies of the accounts are available on request.



This organisation has been assisted by the NSW Government through its Environmental Trust.



The Voluntary Heritage Estates Land Project is partially funded through the Foundation and the Australian Government's Caring for our Country Grant Program.

Figure 1. Income and Overheads 2008-2012

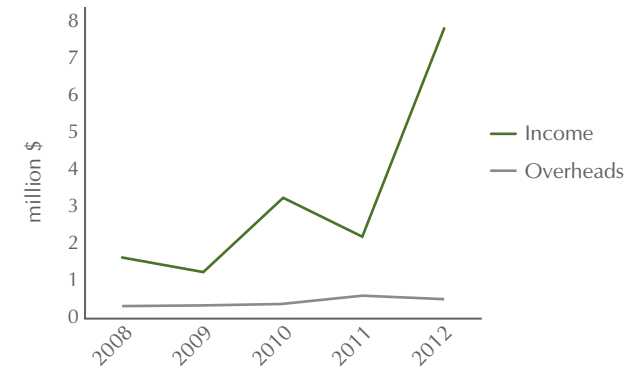


Figure 2. Income 2012

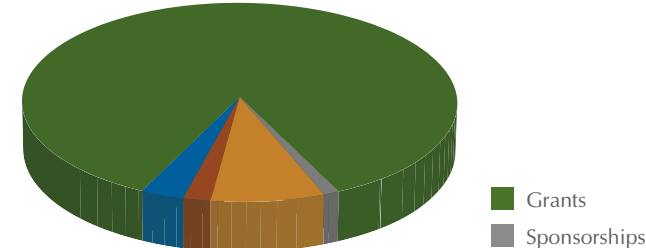


Figure 3. Income 2008-2012

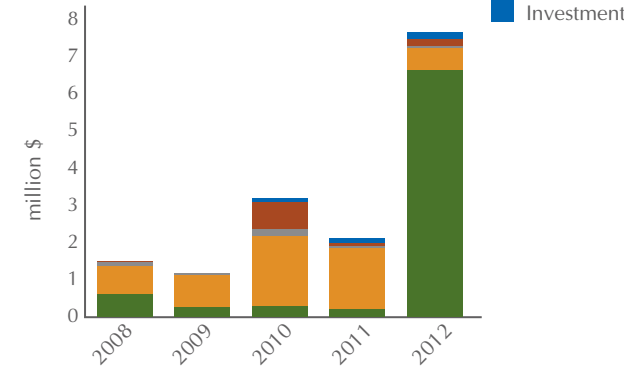


Figure 4. Expenditure 2012

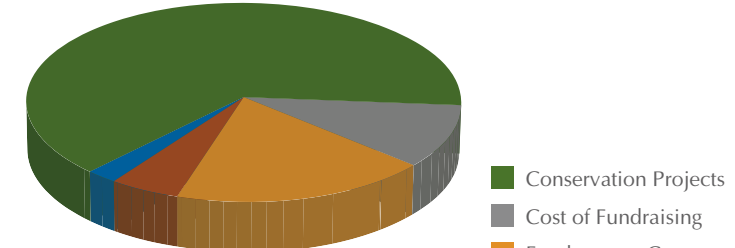
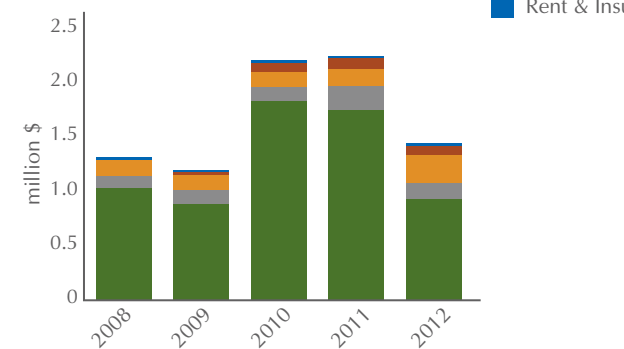


Figure 5. Expenditure 2008-2012



A Spotted Gum, *Corymbia maculata*, and Bangalay or Southern Mahogany, *Eucalyptus botryoides*, growing tall in Heritage Estates.

Photo: Chris Grounds.



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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 2012**

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

Financial Statements 31 December 2012

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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 3 to 8, which is not part of these financial statements.

The financial statements were authorised for issue by the Directors on 29 April 2013. 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 2012

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

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

Fiona Archer

Appointed Director 2010
Marketing and Sales 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 & Risk Committee Member
Nominations Committee Member

Currently a professional director, Mark Bethwaite has a Bachelor of Civil Engineering and an MBA. Mark has been Managing Director of two of Australia's largest mining companies – North Limited in Melbourne and Renison Goldfields Consolidated Limited in Sydney – for a total of ten years. He was also Managing Director of one of Australia's leading industry associations for five years before retiring in 2006.

Mark represented Australia in sailing in the 1972 and 1976 Olympic Games and has won World Championships in a number of classes. He is married to Carolyn, and their son and daughter are now in their late 20s, early 30s.

Garry Browne

Appointed Director 2010
Appointed Treasurer 2010
Finance and Risk Committee Chair

Garry is CEO/Managing Director of Stuart Alexander & Co. which has been marketing and distributing brands such as Guylian, Mentos, Tabasco, Chupa Chups, Perrier, Werthers and Fisherman's Friend, for over 125 years across Australia and New Zealand.

Garry founded and serves as a Director of The S'Team Foundation, the philanthropic entity of Stuart Alexander & Co. with a focus on developing underprivileged youth. Garry has had a long involvement with The Rotary Club of Sydney. Garry has a Bachelor of Business from UTS and is a former student of the Harvard Business School, where he completed the Owner President Management Program (OPM).

Peter Henchman

Appointed Director 1984
Appointed Secretary 1984
Appointed Vice President 1996
Finance and Risk Committee Member

Peter graduated in Arts and Law from Sydney University and in 1960 joined a firm of solicitors, becoming senior partner in 1985. In 1986 he and his wife bought a week-end deep in Wollemi National Park and set about establishing an apple orchard. In 1995 he retired from the partnership to devote his time to orcharding on his farm.

When he joined the governing body of the Foundation in 1984 he took responsibility for projects and held that position until retiring as Chairman of the Projects Committee in 2011.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
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Sally Humphrey

Appointed Director 2004
Retired 2012

Sally attended Sydney University and the University of New England. She worked in marketing and market research with several multi-nationals before opening her own business. Sally is currently a Sydney secondary school teacher.

Sally supported the Foundation since 1983 in fundraising and educational programs. Sally brought marketing, fundraising, educational and business skills to the Foundation. Sally was a member of the Marketing and Sales Committee, and also chaired the Projects Committee, reviewing applications for funding and support. Sally is married with four children and two grandchildren. The Foundation thanks Sally for her many, many hours of volunteer service, and her dedication to conservation in Australia.

Peter Janssen

Appointed Director 1999
Elected President in 2005
Nominations Committee Chair
Marketing and Sales Committee Member
Finance and Risk Committee Member

Having spent most of his career building Utilux, an Australian based manufacturer of electrical and electronic components, Peter has extensive board experience with private, government and not-for-profit organisations.

In his spare time, Peter enjoys walking, running and cycling through local national parks. Prior to joining Utilux, Peter graduated from the University of Sydney in Economics and Law, and gained an MBA from IMD in Lausanne, Switzerland.

Melinda Murray

Appointed Director 2011
OEH Representative

Melinda has held a range of senior management roles in the NSW National Parks & Wildlife Service within the Office of Environment and Heritage since joining as the Manager, Reserve Establishment and Land Information in late 2010.

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. Melinda also sits on the Board of the Nature Conservation Trust and the Environmental Trust Sub-committee overseeing the Western Sydney Growth Centres 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.

David Pumphrey

Appointed Director 2012

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 28 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. As well as a Director, David is an ambassador for two Foundation for National Parks & Wildlife conservation projects.

Angus M Robinson

Appointed Director 2007
Projects Committee Chair

Angus M Robinson MAICD FAIM FAusIMM (CP), Managing Partner of Leisure Solutions®, is a geologist by profession engaged in experiential travel with a focus on ecotourism and geotourism.

In earlier years, Angus held senior executive roles and board positions in a wide range of organisations in both the government and not-for-profit sectors, specialising in hi-tech manufacturing, technology development, major public attractions, and resource management. He is also a Member of the Environment Institute of Australia and New Zealand as well as a member of the Rotary Club of Wahroonga.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
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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

These accounts should be read in conjunction with the accounts of the Foundation for National Parks & Wildlife Gift Fund Trust, which is a separate legal entity. (Please see “FNPW Gift Fund Trust – Trustee Obligations” below.)

For both entities, the combined income was \$7,701,194. Accumulated funds are \$8,604,969. Total disbursements to government environmental agencies including the NSW Office of Environment and Heritage and conservation bodies and support of public awareness programs amounted to \$922,347.

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. As at 31 December 2012 there was \$260 held in trust with a corresponding right of indemnity to the Foundation for National Parks & Wildlife.

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 gifted land valued at \$73,884 to the NSW Parks and Wildlife Group for permanent protection in national parks and \$20,801 to Blue Mountains City Council for permanent protection as conservation land. A statement of comprehensive income for the year ended 31 December 2012 and the financial position of the Trust as at that date appear in note 14 of the accounts.

Dividends

In accordance with its Constitution, the Foundation is precluded from paying a dividend. Accordingly no dividends have been declared or paid. The Foundation surplus is disbursed to government environmental agencies including the NSW Office of Environment and Heritage and other conservation bodies for conservation projects and environmental education, sponsored programs or to support public awareness programs.

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 2012.

Fundraising & Administration

The Directors approve and monitor the Foundation Business Plan for 2012, which set out its priority activities and budget for the year. \$831,401 was raised in public donations and bequests. The cost of fundraising expressed as a percentage of gross income for the combined entity was 2%. The decrease from prior year (2011: 10%) is primarily driven by large grants received.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
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Fundraising & Administration Continued

Grants of \$99,500 were received from the NSW Office of Environment and Heritage and a grant of \$6,000 was received from the Commonwealth Department of Sustainability, Environment, Water, Population and Communities's Grants to Voluntary Environment, Sustainability and Heritage Organisations (GVESHO) to assist with administration expenses.

Grant-making

Land valued at \$94,685 was granted for permanent protection in national parks and reserves.

33 grants totaling more than \$500,000 were paid for on-ground projects for threatened species recovery, habitat restoration, cultural heritage conservation, environmental education and visitor facilities. Funds were committed to 72 projects as part of the Private Land Conservation Grants.

Land Acquisition and Donations to the National Estate

- 0.1 hectare in holding of bush land within Royal National Park, valued at \$10,638, was purchased by the Foundation from a private landholder to be added to Royal National Park.
- 0.1 hectare of bush land in Lawson valued at \$20,801 was donated to Blue Mountains City Council to be permanently protected as conservation land.
- 40.5 hectare valued at \$63,246 was donated by a private landholder and has been gifted to the NSW Office of Environment and Heritage to become a permanently protected as part of Egan Peaks Nature Reserve.
- 24.9 hectares of bush land at Jervis Bay, valued at \$20,801 donated to the Foundation by a private donor and has been gifted to the NSW Office of Environment and Heritage to become a permanently protected as part of South East Forests National Park.

Community Education, Involvement & Awareness-raising

- The Backyard Buddies urban biodiversity education program has more than 21,000 subscribers. The trading agreement with Premium Fulfilment Services provided funding to support the running costs of the program through telemarketing of Backyard Buddy merchandise and direct donations.
- 517 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.

Significant changes in the state of affairs

There were no significant changes in the state of affairs of the Foundation that occurred during the financial year under review.

Matters subsequent to the end of the financial year

No matter or circumstance has arisen since 31 December 2012 that has significantly affected, or may significantly affect:

- a) the Foundation's operations in future financial years, or
- b) the results of those operations in future financial years, or
- c) the Foundation's state of affairs in future financial years

Future Developments

The Foundation will continue to raise revenue and support conservation projects across Australia including an expanded private land conservation program, while maintaining and building our established partnerships with a special focus on the NSW Office of Environment and Heritage.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
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Financial Statements For The Financial Year Ended 31 December 2012

Environmental Regulation

The Foundation's operations are not subject to any significant environmental regulations under either Commonwealth or State legislation.

Directors' Benefits

During or since the end of the financial period, no Director has received or become entitled to receive a benefit because of a contract that the Director, or an entity in which the Director has a substantial financial interest, made with the Foundation or an entity that the Foundation controlled, or a body corporate that was related to the Foundation, when the contract was made or when the Director received, or became entitled to receive the benefit.

In order to encourage donations from ecotourists, the Foundation has an agreement with Leisure Solutions®, a business jointly owned by Mr Angus M Robinson, for use of the Foundation logo on marketing collateral for ecotour activities for which earns the Foundation a royalty on any concluded tour sales. During the year, Leisure Solutions® also committed sponsorship funding to the Foundation.

Indemnification of Officers

During the financial period, the Foundation insured its Directors and Officers against any liabilities that may arise as a result of work performed in their capacity as Directors and Officers of the Company.

Auditor's independence declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 is set out on page 9.

Auditor

PwC continues in office in accordance with section 327 of the Corporations Act 2001.

Signed in accordance with a resolution of the Board made pursuant to Section 298(2) of the Corporations Law.

On behalf of the Directors.



Peter Janssen
President



Garry Browne
Treasurer

29 April,
Sydney, 2013



Auditor's Independence Declaration

As lead auditor for the audit of the Foundation for National Parks and Wildlife for the year ended 31 December 2012, I declare that to the best of my knowledge and belief, there have been:

- a) no contraventions of the auditor independence requirements of the *Corporations Act 2001* in relation to the audit; and
- b) no contraventions of any applicable code of professional conduct in relation to the audit.

This declaration is in respect of the Foundation for National Parks and Wildlife during the period.

A handwritten signature in black ink, appearing to read 'Manoj Santiago', written over a light blue horizontal line.

Manoj Santiago
Partner
PricewaterhouseCoopers

29 April 2013

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Liability limited by a scheme approved under Professional Standards Legislation.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

	<i>Note</i>	2012 \$	2011 \$
Gross Fundraising Income From Continuing Operations			
Public Donations		617,589	1,640,028
NSW State Government Grants		99,500	74,200
Commonwealth Government Grant (GVESHO)		6,000	4,500
Grants - Private Land Conservation		1,000,000	-
Grants - Voluntary Heritage Estates Land Project		5,493,400	-
Grants - Other		40,000	126,842
Bequests		167,846	99,238
Sponsorship		45,966	48,094
Investment Income on proceeds of above fundraising activities		214,267	126,320
Total Gross Fundraising Income		7,684,568	2,119,222
Total Costs of Fundraising		(146,838)	(222,056)
Net Fundraising Surplus		7,537,730	1,897,166
Plus Other Income		5,916	27,994
Less:			
Employment expenses		(210,851)	(156,928)
Insurance costs		(7,297)	(4,207)
Marketing and Promotion expenses		(77,716)	(96,386)
Rent		(26,617)	(21,623)
Other Expenses		(70,061)	(68,817)
Disbursements	13(b)	(922,347)	(1,749,605)
Total Expenditure		(1,314,888)	(2,097,566)
Net Annual Surplus/(Deficit)		6,228,758	(172,406)
Other Comprehensive Income for the year		10,704	-
Total Comprehensive Income/(Loss) for the year		6,239,462	(172,406)

The above Statement of Comprehensive Income 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 2012

	<i>Note</i>	2012 \$	2011 \$
Current Assets			
Cash and Cash Equivalents	2	8,126,328	2,401,473
Accounts Receivable		-	5,630
Total Current Assets		<u>8,126,328</u>	<u>2,407,103</u>
Non - Current Assets			
Land	3	5,000	9,508
Plant & Equipment	3	17,690	14,175
Financial Assets	4	516,673	-
Total Non - Current Assets		<u>539,363</u>	<u>23,683</u>
Total Assets		<u>8,665,691</u>	<u>2,430,786</u>
Current Liabilities			
Accounts Payable	5	43,571	48,337
Sundry Creditors		-	-
Provisions	6	17,411	6,564
Total Current Liabilities		<u>60,982</u>	<u>54,901</u>
Non-Current Liabilities			
Provisions	6	-	-
Total Non-Current Liabilities		<u>-</u>	<u>-</u>
Total Liabilities		<u>60,982</u>	<u>54,901</u>
Net Assets		<u>8,604,709</u>	<u>2,375,885</u>
Accumulated Funds			
Accumulated Funds at end of the year	11	8,604,709	2,375,885
Total Accumulated Funds		<u>8,604,709</u>	<u>2,375,885</u>

The above Balance Sheet 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 2012

	<i>Note</i>	2012 \$	2011 \$
Cash Flows from Operating Activities:			
Receipts from contributions, donations and fundraising activities		7,417,472	1,975,268
Payments to suppliers and employees		(530,469)	(569,480)
Disbursements to National Parks And Wildlife Services and Other		(859,101)	(1,709,605)
Interest received		<u>195,589</u>	<u>126,320</u>
Net cash provided by/(used in) operating activities	9	<u><u>6,223,491</u></u>	<u><u>(177,497)</u></u>
Cash Flows from Investing Activities			
Payments for investment securities		(537,426)	-
Proceeds from sale of investment securities		26,926	-
Investment Income		23,208	-
Purchases of land		(5,000)	(9,508)
Purchases of plant and equipment		<u>(6,344)</u>	<u>(1,210)</u>
Net cash (used in) investing activities		<u><u>(498,636)</u></u>	<u><u>(10,718)</u></u>
Cash Flows from Financing Activities			
Net cash provided by/(used in) financing activities		<u><u>-</u></u>	<u><u>-</u></u>
Net increase/(decrease) in cash held		5,724,855	(188,215)
Cash at the beginning of the financial year		<u>2,401,473</u>	<u>2,589,688</u>
Cash at the end of the financial year	9	<u><u>8,126,328</u></u>	<u><u>2,401,473</u></u>

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 2012

	2012	2011
	\$	\$
Total Accumulated Funds at the beginning of the financial year	2,375,885	2,548,291
Prior Period Adjustment	(10,638)	-
Surplus/(Deficit) for the year	<u>6,239,462</u>	<u>(172,406)</u>
Total Accumulated Funds at the end of the financial year	<u>8,604,709</u>	<u>2,375,885</u>

The above 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 2012

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

In the directors' opinion, the company is not a reporting entity because there are no users dependent on general purpose financial reports.

This is a special purpose financial report that has been prepared for the sole purpose of complying with the Corporations Act 2001 requirements to prepare and distribute a financial report to the members and must not be used for any other purpose. The financial report has been prepared in accordance with the recognition and measurement principles of Australian Accounting Standards and other mandatory professional requirements in Australia. It contains only those disclosures considered necessary by the directors to meet the needs of the members.

Historical cost convention

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

Critical accounting estimates

These financial statements in conformity with Australian Accounting Standards requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the Foundation's accounting policies.

The Foundation makes estimates and assumptions concerning the future. The estimates and assumptions that have a risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Government Grants

The Foundation currently holds \$5.4 million from a Caring for our Country grant awarded to it by the Australian Government for the purchase of privately owned lots within Heritage Estates, Jervis Bay. The funds are held in trust pursuant to a funding agreement. It is unlikely that the funds will be fully expended by the end of the funding agreement being 30 June 2013. Discussions are underway to extend the funding agreement, failing which the balance will need to be refunded to the Australian Government.

(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) Interest revenue

Interest revenue is recognised as it accrues, taking into account the effective yield on the financial asset.

(ii) Investment income

Securities purchased at a discount to face value are carried at an amount representing cost and a portion of the discount recognised as income on an effective yield basis. Income earned on investments is brought to account on an accruals basis.

(iii) Donations

Donations represent monies received into the Foundation's bank account.

In common with most organisations dependent on such contributions, the Foundation is unable to establish control over voluntary donations prior to their initial entry into the accounting records.

(iv) In kind goods and services

In kind goods and services represents goods and/or services received at below market value. Revenue, equal to the discount received by the Foundation is taken up along with a corresponding expense in respect of such goods and services.

(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.

(vii) Government Grants

Government grants are recognised as income when the foundation obtains control or the right to receive the grant, there is a probable future economic benefit and the value of the grant can be reliably measured.

These notes form part of the financial report and are to be read in conjunction with the attached audit report.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

(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. Where a bequest is received in the form of investments, these are recognised at fair value at the date acquired.

(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 employee benefits for wages, salaries, annual leave and sick leave represent obligations resulting from employees' services provided up to the balance sheet date, calculated at undiscounted amounts based on current wage and salary rates including related on-costs.

The employment expenses noted on page 10 is the amount remaining after allocation of wages to awareness raising and administration of specific grant programs.

These notes form part of the financial report and are to be read in conjunction with the attached audit report.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

(j) Employee Entitlements (continued)

(ii) Superannuation

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

The carrying amount of provisions for employee entitlements approximates net fair value.

(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
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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.

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 Office of Environment and Heritage upon Ministerial consent.

(l) Grants

Grants are recognised as a liability in the financial statements when the Directors' have approved the provision of a grant to an organisation, the contract has been signed and there are no further conditions that must be met for the grant to be made. Where the Directors' have approved the provision of a grant to an organisation but no contract has been signed, a contingent liability is disclosed in the notes of the financial statements.

(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 directors have included a note which shows the consolidated impact of the Trust on Group results. This is denoted as notes 14 and 15 to the Financial Report.

The Foundation acts as trustee of the Gift Fund Trust, and presents consolidated accounts as disclosed in notes 14 and 15 for the benefit of the members.

Consolidated financial statements have not been prepared for the company and its associated Trust because neither the company nor the group is a reporting entity and the directors have decided not to comply with AASB 127 Consolidated and Separate Financial Statements. These financial statements should be read in conjunction with the consolidated results disclosed in notes 14 and 15 of these financial statements.

These notes form part of the financial report and are to be read in conjunction with the attached audit report.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

	31-Dec-12	31-Dec-11		
	\$	\$		
2 Current Assets - Cash and Cash Equivalents				
Cash includes cash on hand and in banks and in short term money market instruments, and monies held in trust.	<u>8,126,328</u>	<u>2,401,473</u>		
3 Non - Current Assets - Property, Plant and Equipment				
Land	<u>5,000</u>	<u>9,508</u>		
	<u>5,000</u>	<u>9,508</u>		
Plant & Equipment	<u>154,836</u>	<u>148,493</u>		
Accumulated Depreciation	<u>(137,146)</u>	<u>(134,318)</u>		
	<u>17,690</u>	<u>14,175</u>		
Net Book Amount - Property, Plant and Equipment	<u>22,690</u>	<u>23,683</u>		
4 Non - Current Assets - Financial Assets				
Available-for-sale financial assets	4(a) <u>411,433</u>	-		
Other investments	<u>105,240</u>	-		
	<u>516,673</u>	-		
(a) Available-for-sale financial assets comprise:				
- shares in listed corporations	<u>361,433</u>	-		
- units in listed trusts	<u>50,000</u>	-		
Total available-for-sale financial assets	<u>411,433</u>	-		
5 Current Liabilities - Accounts Payable				
Creditors and Accrued Expenses	<u>43,571</u>	<u>48,337</u>		
6 Current Provisions				
Employee Entitlements - Annual Leave	<u>17,411</u>	<u>6,564</u>		
7 Board Members Remuneration				
The members of the Board of the Foundation during the reporting year were:				
Ms F Archer	Mr M Bethwaite AM	Mr G Browne	Mr P Henchman	
Ms S Humprey	Mr P Janssen	Ms M Murray	Mr D Pumphrey	
Mr A M Robinson				
The aggregate income received or due and receivable by the members of the Board from the Foundation and its related entities			<u>-</u>	<u>-</u>
8 Auditors Remuneration				
Services provided by the Foundation's auditor				
Audit Services	<u>20,000</u>	<u>20,000</u>		
	<u>20,000</u>	<u>20,000</u>		
PricewaterhouseCoopers provided the above audit services on a pro bono basis in recognition of the Foundation's services to the community.				
9 Notes to the Statement of Cash Flows				
(a) Reconciliation of Cash				
For the purposes of the statement of cash flows, cash includes cash on hand and in banks and short term money market instruments, and monies held in trust.				
Cash	<u>8,126,328</u>	<u>2,401,473</u>		

These notes form part of the financial report and are to be read in conjunction with the attached audit report.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

	31-Dec-12 \$	31-Dec-11 \$
9 Notes to the Statement of Cash Flows (continued)		
(b) Reconciliation of operating surplus to net cash provided by operating activities.		
Operating Surplus/(Deficit)	6,239,462	(172,406)
Non Cash Items:		
Depreciation	2,829	2,571
Land Donation	(63,246)	(40,000)
Unrealised gains/(losses) on investments	(11,833)	-
Non Fundraising Items:		
Investment Income	(18,678)	-
Disbursements made:	63,246	40,000
Increase/(Decrease) in receivables	5,630	(5,630)
Increase/(Decrease) in:		
Payables	(4,766)	37,547
Provisions	10,847	(39,579)
Net cash (used by)/provided by operating activities	<u>6,223,491</u>	<u>(177,497)</u>
(c) Cash flows arising from the investments are presented on a net basis in the statement of cash flows.		
10 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 the number of members was 125.		
11 Commitments / Accumulated Funds		
Total Committed Funds at year end	7,650,008	1,505,132
Total Uncommitted Funds at year end	<u>954,701</u>	<u>870,753</u>
Total Accumulated Funds at year end	<u>8,604,709</u>	<u>2,375,885</u>
12 Commitments		
(a) Lease commitments: group as lessee		
(i) Non-cancellable operating leases		
The company leases an office under a non-cancellable operating lease expiring March 2013. On renewal, the terms of the leases are renegotiated.		
Commitments for minimum lease payments in relation to non-cancellable operating leases are payable as follows:		
Within one year	<u>5,026</u>	<u>5,460</u>
	<u>5,026</u>	<u>5,460</u>

These notes form part of the financial report and are to be read in conjunction with the attached audit report.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

13 Information required by the Charitable Fundraising Act 1991 NSW and the Charitable Fundraising Regulations 2008 (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 Department of Environment and Climate Change or other similar bodies. This is achieved through a variety of activities including fundraising from the public and corporate sector, government grants and investments.

For the purposes of the Charitable Fundraising Act 1991, the following information has been provided relating to direct fundraising as defined by the act.

Comparisons of Gross Fundraising Income and Expenses

	2012		2012	2011
	\$	\$	%	%
Total cost of fundraising / Gross income from fundraising	146,838	/ 7,684,568	2%	10%
Surplus from fundraising / Gross income from fundraising	7,537,730	/ 7,684,568	98%	90%
Total disbursements / Total expenditure	922,347	/ 1,461,726	63%	75%
Total disbursements / Total income received	922,347	/ 7,701,188	12%	81%

(b) Details of Disbursements Applied to Charitable Purposes

Project Name	\$
Backyard Buddies - Awareness Raising	74,477
Backyard Buddies Website	2,557
Black_eared Miner Recovery	10,000
Botany Bay North Walking Track	57,227
Can Snow Skinks Survive Climate Change	11,000
Cassoway Habitat Restoration	1,899
Christmas Island Reptile Reintroduction	19,937
Egan Peaks Nature Reserve	63,246
Goat Island Rescue	1,833
Green Carpenter Bee	19,850
Habitat Use By Koalas In the Otways	9,225
Harbour North Area Corporate Works Program	83,875
Heritage Estates	67,789
La Perouse Snake Show	15,000
Lane Cove NP Bush Regeneration	455
Littoral Rainforest - Forresters Beach	5,000
Macquaire Island Cushion Plant	11,203
Maitland Bay Information Centre Refurbishment	19,561
Management Options for Eastern Suburbs Banksia Scrub	18,150
Marine Science Grants 2012	14,000
Mount Werong Interpretive Displays	7,446
Mountain Pygmy-Possum Captive Breeding Program	9,103
Mountain Pygmy-Possum Feral Cat Control	4,169
Movement of Koalas Back Into Severely Burnt Forest	19,616
Mungo Centre	17,468
National History of Royal NP	5,000
NSW Distribution Of The Threatened Spotted-Tail Quoll	19,640
Nunnock Swamp Interpretations	7,475
PGP Nest Box Program	2,500
Private Conservation Land Marketing Projects	26,547
Private Land Conservation Grants Program 2012	191,007
Private Land Conservation Grants Program 2011	14,388
Private Land Conservation Small Grants Program 2010	7,485
Seacliffs for Seabirds not Bitou Bush	2,970
Status Of Threatened Plant Species On Yorke Peninsula	6,000
Ten Mile Hollow Bridge	6,152
Tertup Field Studies Centre, Fitzgerald NP	20,000
Western Swamp Tortoise	9,097
Yarrahapinni Wetlands Restoration	40,000
Total Disbursements	922,347

* The amount disbursed for the Backyard Buddies - Awareness Raising is comprised of payroll expenses and purchase of educational material required to conduct the program.

(c) Fundraising appeals conducted during the period

Habitat Restoration - March appeal
Land Conservation - June appeal

Threatened Species - September appeal
Christmas Thank You - December appeal

These notes form part of the financial report and are to be read in conjunction with the attached audit report.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

14

FNPW Gift Fund Trust
(ABN 42 651 974 301)

**Statement of Comprehensive Income
For the Year Ended 31 December 2012**

	<u>Note</u>	2012 \$	2011 \$
Receipts			
Land Donation		63,246	52,241
Interest Income		6	9
Total Receipts		<u>63,252</u>	<u>52,250</u>
Expenditure			
Other Expenses		-	(1)
Disbursements	(a)	(94,685)	(20,802)
Total Expenses		<u>(94,685)</u>	<u>(20,803)</u>
Net Annual (Deficit) / Surplus		(31,433)	31,447
Other Comprehensive Income for the year		-	-
Total Comprehensive (Loss) / Income for the year		<u>(31,433)</u>	<u>31,447</u>

**Statement of Financial Position
As at 31 December 2012**

	2012 \$	2011 \$
Current Assets		
Cash	280	274
Total Current Assets	<u>280</u>	<u>274</u>
Non Current Assets		
Freehold Land	-	31,439
Total Non Current Assets	<u>-</u>	<u>31,439</u>
Total Assets	<u>280</u>	<u>31,713</u>
Current Liabilities		
GST Refundable	-	-
Total Current Liabilities	<u>-</u>	<u>-</u>
Total Liabilities	<u>-</u>	<u>-</u>
Net Assets	<u>280</u>	<u>31,713</u>
Accumulated Funds		
Settlement Amount	20	20
Accumulated Funds at end of the year	260	31,693
Total Accumulated Funds	<u>280</u>	<u>31,713</u>

<u>Note (a) - Disbursements</u>	2012 \$	2011 \$
Royal National Park	10,638	-
Blue Mountains	20,801	-
Egan Reserve	63,246	-
Jervis Bay	-	20,802
	<u>94,685</u>	<u>20,802</u>

These notes form part of the financial report and are to be read in conjunction with the attached audit report.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

15 Combined Financial Report
For the Year Ended 31st December 2012

	Foundation	Trust	Adjustment on Consolidation Note (a)	Combined
Total Income Received	<u>7,690,484</u>	<u>63,252</u>	<u>(63,246)</u>	<u>7,690,490</u>
Less:				
Operational Expenses	(392,541)	-	-	(392,541)
Fundraising Expenses	(146,838)	-	-	(146,838)
Disbursements Made	(922,347)	(94,685)	63,246	(953,786)
Total Expenditure	<u>(1,461,726)</u>	<u>(94,685)</u>	<u>63,246</u>	<u>(1,493,165)</u>
Net Surplus / (Deficit) for the Year	6,228,758	(31,433)	-	6,197,325
Other Comprehensive Income for the year	<u>10,704</u>	<u>-</u>	<u>-</u>	<u>10,704</u>
Total Comprehensive (Loss) / Income for the year	<u>6,239,462</u>	<u>(31,433)</u>	<u>-</u>	<u>6,208,029</u>
<i>Represented by:</i>				
Total Committed Funds	7,650,008	-	-	7,650,008
Total Free Funds	<u>954,701</u>	<u>260</u>	<u>-</u>	<u>954,962</u>
Total Accumulated Funds	<u>8,604,709</u>	<u>260</u>	<u>-</u>	<u>8,604,969</u>

Combined Financial Report
For the Year Ended 31st December 2011

	Foundation	Trust	Adjustment on Consolidation Note (b)	Combined
Total Income Received	<u>2,147,216</u>	<u>52,250</u>	<u>(52,241)</u>	<u>2,147,225</u>
Less:				
Operational Expenses	(347,961)	(1)	-	(347,962)
Fundraising Expenses	(222,056)	-	-	(222,056)
Disbursements Made	(1,749,605)	(20,802)	52,241	(1,718,166)
Total Expenditure	<u>(2,319,622)</u>	<u>(20,803)</u>	<u>52,241</u>	<u>(2,288,184)</u>
Net Surplus / (Deficit) for the Year	(172,406)	31,447	-	(140,959)
Other Comprehensive Income for the year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Comprehensive (Loss) / Income for the year	<u>(172,406)</u>	<u>31,447</u>	<u>-</u>	<u>(140,959)</u>
<i>Represented by:</i>				
Total Committed Funds	1,505,132	-	-	1,505,132
Total Free Funds	<u>870,753</u>	<u>31,693</u>	<u>-</u>	<u>902,446</u>
Total Accumulated Funds	<u>2,375,885</u>	<u>31,693</u>	<u>-</u>	<u>2,407,578</u>

Note (a) - Adjustment on consolidation of \$63,246 is a grant made by the Foundation to the Trust during the year. The adjustment is made to ensure the income is only recorded once in the combined accounts

Note (b) - Adjustment on consolidation of \$52,241 a grant made by the Foundation to the Trust during the year. The adjustment is made to ensure the income is only recorded once in the combined accounts

These notes form part of the financial report and are to be read in conjunction with the attached audit report.

FOUNDATION FOR NATIONAL PARKS & WILDLIFE
(A Company Limited by Guarantee)
Financial Statements For The Financial Year Ended 31 December 2012

Director's Declaration

In the opinion of the Directors:

- a) The financial statements and notes set out on pages 10 to 21 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 2012 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 Accounting Standards and in accordance with the Corporations Act 2001.
- d) The provisions and regulations of the Charitable Fundraising Act 1991 (NSW) and the Charitable Fundraising Regulations 2008 (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.

P Janssen
President



29 April
Sydney 2013



G Browne
Honorary Treasurer



Independent auditor's report to the members of Foundation for National Parks and Wildlife

Report on the financial report

We have audited the accompanying financial report, being a special purpose financial report, of Foundation for National Parks and Wildlife (the Foundation), which comprises the balance sheet as at 31 December 2012, the statement of comprehensive income, statement of changes in accumulated funds and statement of cash flows for the year then ended, a summary of significant accounting policies, other explanatory notes and the directors' declaration.

Directors' responsibility for the financial report

The directors of the Foundation are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the *Corporations Act 2001* and is appropriate to meet the needs of the members.

The directors' responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that 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 that we 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. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

Our procedures include reading the other information in the Annual Report to determine whether it contains any material inconsistencies with the financial report.

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

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Independence

In conducting our audit, we have complied with the independence requirements of the *Corporations Act 2001*.

Basis for Qualified Opinion

Cash from donations and other fundraising activities (including the Backyard Buddies program) are a significant source of revenue for the Foundation. The Foundation's directors have determined that it is impracticable to establish control over the collection of revenue from these sources prior to entry into its financial records. Accordingly, as the evidence available to us regarding revenue from cash donations and other fundraising activities were limited; our audit procedures with respect to revenue from these sources had to be restricted to the amounts recorded in the Foundation's financial records. As a result, we are unable to express an opinion as to whether revenue from cash donations and other fundraising activities is complete.

Qualified opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion, the financial report of the Foundation for National Parks and Wildlife is in accordance with the *Corporations Act 2001*, including:

- (a) giving a true and fair view of the Foundation's financial position as at 31 December 2012 and of its performance for the year ended on that date, and
- (b) complying with Australian Accounting Standards to the extent described in Note 1 and complying with the *Corporations Regulations 2001*.

Report on the requirements of the NSW Charitable Fundraising Act 1991 and NSW Charitable Fundraising Regulations 2008

We have audited the financial report as required by Section 24(2) of the *NSW Charitable Fundraising Act 1991*. The directors of the Foundation are responsible for the preparation and presentation of the financial report in accordance with the *NSW Charitable Fundraising Act 1991* and the *NSW Charitable Fundraising Regulations 2008*. Our responsibility is to express an opinion on the financial report based on our audit.

Auditor's Opinion

In our opinion:

- (a) the financial report and associated records have been properly kept, during the financial year ended 31 December 2012, in accordance with:
 - (i) sections 20(1), 22(1-2), 24(1-3) of the *NSW Charitable Fundraising Act 1991* (the Act); and
 - (ii) sections 9(6) and 10 of the *NSW Charitable Fundraising Regulations 2008* (the Regulations).



- (b) the money received as a result of fundraising appeals conducted by the Foundation during the financial year ended 31 December 2012 has been properly accounted for and applied in accordance with the above mentioned Acts and Regulations.

Basis of accounting and restriction on distribution and use

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the directors' financial reporting responsibilities under the *Corporations Act 2001*. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the members of Foundation for National Parks and Wildlife.

PricewaterhouseCoopers
PricewaterhouseCoopers

A handwritten signature in black ink, appearing to read 'Manoj Santiago'.

Manoj Santiago
Partner

29 April 2013