





The Hon Cassy O'Connor MP Minister for Community Development Parliament House HOBART TAS 7000

Dear Minister

I am pleased to provide the annual report of the Tasmanian Community Fund for the year ending 30 June 2011 for presentation to Parliament.

This report is submitted in accordance with Section 11 of the Tasmanian Community Fund Act 2005, and marks the conclusion of the eleventh year of operation of the Fund.

To reflect the diversity of grants awarded by the Board, we select a different theme for each year's annual report. In this report, you will see a number of highlighted projects supporting regional communities. Since 2000, the Board has allocated nearly \$23 million to projects with a focus on improving outcomes and resources for regional Tasmanian communities.

The Board, staff and I look forward to continuing to support many organisations making a difference in the community.

Yours sincerely

Lynn Mason CHAIRWOMAN 5 October 2011





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CHAIRWOMAN'S MESSAGE

It is a privilege to present this message on behalf of the Board of the Tasmanian Community Fund. This annual report is the Fund's way of reporting on its activities to the Tasmanian community, and perhaps inspiring community members to apply to the Fund for assistance with community projects.

While this report focuses on projects in rural and remote areas, the Fund has continued to support a vast array of projects in all areas of Tasmania. Early in 2011 the Board decided to change the categories available for applicants to better reflect the sorts of applications the Fund receives. The categories are now Children and Young People, Connecting Communities, Community Participation and Recreation, Community Wellbeing and Life Skills, and Culture, Arts and Heritage. It is no accident that three of the five categories include the word "Community". The Board tries to make sure that the funds available go into community projects that will help build and sustain community life, and provide opportunities for people from all walks of life and with diverse interests to participate in activities which make a positive difference in the lives of

GRANT ROUNDS

During 2010-11 the number of applications increased significantly, as did the amounts requested. There may be a number of reasons for these increases: the continuing success of the Under \$10 000 grant program, the promotion of the Fund through community forums and through attendance at Agfest, and improved community awareness of the Fund, built up over the past 10 years. All applications are assessed on merit, and the Board has maintained its commitment to the philosophy behind the general grant rounds, namely, that no special group or area or locality or theme will dominate the successful applications.

In December 2010 the Board considered the third and final round of applications for funding under the Building Tasmania as a Learning Community targeted initiative. Successful applicants again showed that there are many ways to try to improve literacy levels, and that there are a significant and varied number of organisations dedicated to assisting people to improve literacy. Many of the projects will run over a number of years, and the Board will continue to monitor those projects until their final audits are successfully completed.

BOARD AND STAFF

I am happy to report that the Board is functioning very successfully. Catherine Fernon, Ron Sanderson, Peter Kay, Nell Kuilenburg and Sheryl Thomas between them bring a wealth of community information and sectoral knowledge. All board members read every application we receive, over 600 during the past year, and then discuss those applications thoroughly at the assessment meetings. In addition, they do site visits and provide reports to the rest of the Board, and attend forums and community functions throughout the year. I thank them for their consistent hard work and diligence.

This year it is with regret that I report the resignation of Mark Green as our Senior Executive Officer in December. Mark was a wonderful asset to the Fund: extremely competent, well liked, always cheerful, and very knowledgeable. The Early Years Foundation is lucky to have him! For a few months the Fund was ably assisted by Amy Murphy as Acting SEO, and then in early May we welcomed Lola Cowle to the position. Lola has come to the Fund from Girl Guides Tasmania, and has plentiful experience in the community sector. She has also, in the past, been an applicant to the Fund for a number of community organisations - now she is learning about us from the inside. The Board has been assisted through this period of change by continuing support from Melissa Gunn, our Executive Assistant. Melissa's knowledge of the Fund's processes has been invaluable during these times of change and challenge.

LOOKING TO 2012

Our new logo – bright, clear and clean – will become increasingly associated with the Fund, and will begin to replace the original logo on successful projects.

Our new website will assist applicants and community members to make best use of what funding is available, through updated images and refreshed and refreshing information.

The Board will continue to work with the Tasmanian community to provide funding for as many worthwhile projects as can be done with the funding available - always keeping in mind that the Fund belongs to the people of Tasmania. As it has done for the past 11 years, the Tasmanian Community Fund will go on making a difference to communities throughout the State.

Lynn Mason Chairwoman

SENIOR EXECUTIVE OFFICER'S REPORT

Since commencing with the Tasmanian Community Fund in early May 2011 I have been on a steep learning curve. With my background in the community sector I thought I had an understanding of the breadth of groups that existed in Tasmania but I have been impressed by the diversity of groups and the work that they are undertaking to improve their communities. It has been fantastic to learn about these groups and to gain a greater understanding of what they are trying to achieve through their Tasmanian Community Fund projects. My understanding of the Tasmanian Community Fund has also increased during my short-time with the Fund and I hope to use this knowledge to help community groups achieve their desired outcomes.

The number of applications received by the Fund in each grant round continued to grow in 2010/11 with 293 applications received in each of the general grant rounds. This increasing number of applications places added pressures on the Board and staff so the Tasmanian Community Fund continues to assess and reassess its strategies, systems and processes to ensure that we are meeting the needs of our applicants and the Tasmanian community.

The Fund has received general feedback from the community through our community forums, Agfest and our other activities with the community. Generally this feedback has been positive and has detailed how the Tasmanian Community Fund has been able to make a difference in the lives of Tasmanians. The Tasmanian Community Fund welcomes feedback from the community and all feedback is taken into consideration particularly when changes to the Fund are being considered.

I would like to thank the Board for their support and encouragement over the first few months of my employment. I would particularly like to thank them for their willingness to share their knowledge and wisdom. Their professionalism and commitment to the Fund and ensuring the best outcomes are achieved is also greatly appreciated.

Melissa Gunn has continued to work tirelessly for the Tasmanian Community Fund. Over the past twelve months Melissa has continued to streamline the processes of the Fund to ensure the large number of grant applications, deeds and payments can be effectively managed. I also thank Melissa for sharing her knowledge of the Fund and for her dedication to ensuring that applicants and proponents receive their relevant information in a timely manner.

I would like to thank Mark Green and Amy Murphy for the excellent work they have undertaken with the Fund and for ensuring that all structures and processes were easy to follow. Both Mark and Amy have provided further information and advice since I began with the Fund and I am most grateful for this support.

Finally, I would like to congratulate the Tasmanian community organisations for their dedication and hard work in making Tasmania a better place and for their commitment to ensuring that their Tasmanian Community Fund projects are successfully implemented.

I look forward to working with the Board and Tasmania's community groups to further develop the Tasmanian Community Fund for the benefit of all Tasmanians.

Lola Cowle

Senior Executive Officer

MESSAGE FROM FORMER SENIOR EXECUTIVE OFFICER

I am grateful to have been given the opportunity to manage the Fund's operations from 2004, when I returned to Tasmania from the mainland, until the end of 2010. I estimate that I responded to more than 10 000 enquiries from the public over that time, and like to think I was able to support hundreds of organisations to gain access to tens of millions of dollars to undertake great community projects. It has been hugely satisfying to visit different parts of the State and hear about what the projects have achieved.

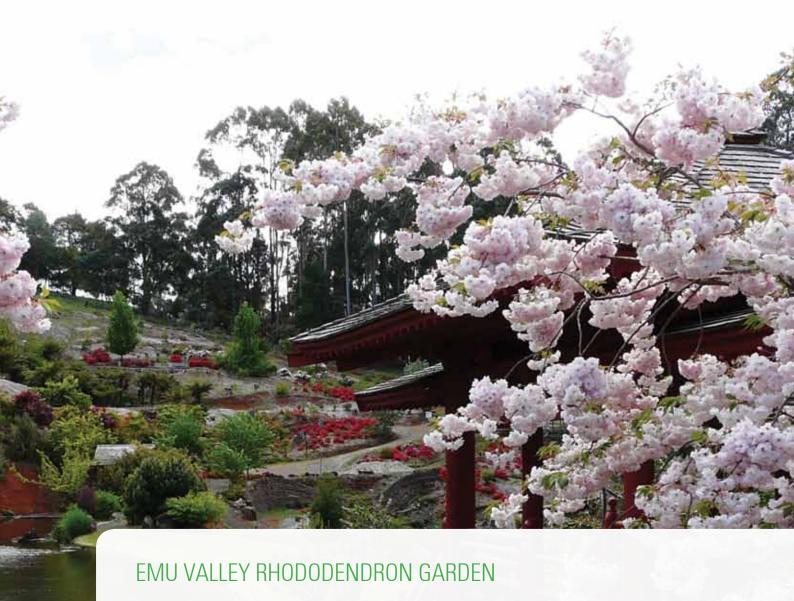
I consider myself fortunate to have worked with passionate and skilled colleagues over those years - Barbara, Kathy and Mel - and an exemplary Board lead admirably by Gerald Loughran and Lynn Mason.

There could be no better way of learning about what is important to Tasmanians than working for the Fund. I hope I can apply what I have learned to my current role with the Tasmanian Early Years Foundation and to 'Tasmania's Biggest Job' raising my children.

Mark Green

FUND FACTS 2000-2011

- Throughout this report you will spot a number of 'fund facts' highlighting information about the Tasmanian Community Fund.
- The Fund's Board is independent and determines the Fund's strategic direction and grant allocation. The Board members must perform their functions in the best interests of the Tasmanian community.



The Emu Valley Rhododendron Garden's vision is to be a world class woodland garden showcasing and protecting the rhododendron genus. The Garden's Committee and volunteers run a very diverse operation which includes plant propagation and sales, catering for small conferences, functions and weddings and staging community events such as concerts. At the same time they continue with the development of a 12 hectare garden, transforming former wasteland that was never farmed into a unique Tasmanian community garden.

The Tasmanian Community Fund has provided funding for several projects at the Gardens over the past few years. Projects that the Tasmanian Community Fund has supported include the construction of a multi-purpose room and a large storage shed and the installation of a watering system on the upper level.

Most recently the Tasmanian Community Fund has provided support for the construction of an authentic

Chinese pagoda in the "China" section of the garden. Blueprints for the building and items such as roof tiles are being sourced from China. The construction of the pagoda is also being supported by the community and sponsorship is being provided from MMG (Rosebery Mine).

Initially the Committee intended to create a lake around the pagoda. However, this would have required the excavation of many tonnes of very hard bedrock. The Committee have now decided to surround the pagoda with lawn and create another wedding site option.

The funding from the Tasmanian Community Fund has helped the community to acquire an item of genuine Chinese culture and it will greatly enhance the experience visitors have at Emu Valley Rhododendron Garden. The funding support has also enabled the Committee to concentrate on the development, management and maintenance of the gardens rather than fundraising.



BRIDPORT SURFLIFE SAVING CLUB

The Bridport Surf Life Saving Club was created in 2010 in response to increasing demand from the local community to provide beach services. During their initial development year the Club had up to 120 nippers training on the beach and up to 20 volunteers providing emergency search/rescue and medical services; preventative programs to ensure beach visitors avoid danger; and, community education, youth development and healthy lifestyle programs.

The Tasmanian Community Fund assisted the Bridport Surf Life Saving Club to purchase essential equipment to begin a Surf Life Saving Club and to train its Life Savers in rescues, first aid, resuscitation and defibrillation. The equipment has also been used to train youth and junior Life Savers. A Surf Life Saving Club cannot affiliate with the State or National bodies without the essential first aid and rescue equipment, the Tasmanian Community Fund funding has enabled this to happen.

The funding allowed the Club members and volunteers to concentrate on public education and services over the summer. Having the essential safety equipment has also meant that the Club fundraising efforts can be focused on less essential but important equipment such as a gear trailer, IRB motor and a storage area.

The Tasmanian Community Fund and the support of individuals, other community groups and businesses has seen the Bridport Surf Life Saving Club grow and become a very viable start-up Life Saving Club. The Club was unprepared for the initial huge response that it received and was fortunate to have an excellent mix of volunteers within the Club to provide administration, develop training plans, resources and support whilst the Club established itself.

The Club has quickly proved that there is a demand for its services at Bridport and the State Government has now recognised this need and provided \$150 000 for the building of Stage 1 of the Clubhouse and storage area.

GRANT ROUNDS

The TCF has held two general grant rounds each year, in February-March and July-August since its inception.

From time to time, we also hold targeted funding rounds. These rounds maximise the impact of funding by channelling investment into fewer, larger initiatives that have the capacity to achieve even greater benefits to the community.

The four targeted rounds conducted so far have been:

- · Early Childhood Intervention and Prevention for At-Risk Children - \$1 million for three projects;
- · Promotion and Conservation of Tasmania's Cultural Heritage - \$2 million for 31 projects;
- Tasmanian Aboriginal Heritage \$280 000 for 7 projects; and
- · Building Tasmania as the Learning Community with a focus on adult and family literacy
 - \$2.8 million for nine projects in round one;
 - \$1.3 million for eight projects in round two; and
 - \$578 000 for seven projects in round three.

FUND FACTS 2000-2011

- The Board has awarded over \$150 000 to surf life saving clubs.
- 80% of Tasmanian Community Fund grants have been for small to medium amounts up to \$50 000.

Grant Round Summary 2010–11:

The table below sets out the details for the grant rounds this year:

	Grant Round 21 (2010)	Building Tasmania as the Learning Community (2010)	Grant Round 22 (2011)
Grant round opened	17 July	2 October	19 February
Grant round closed	25 August	3 November	30 March
Number of applications received	293	18	293
Funding requested	\$9.63 million	\$1.97 million	\$10.2 million
Grants approved	138 (47% of applications)	7 (39% of applications)	127 (43% of applications)
Funds approved	\$2.67 million (28% of funding requested)	\$578 000 (29% of funding requested)	\$2.54 million (25% of funding requested)
Notification of assessment decision	28 October	6 December	2 June

FUND FACTS 2000–2011

 The Board has awarded nearly \$1.1 million to organisations to improve Tasmania's environment, including projects focused on native birds and animals, weeds, threatened species, erosion control and community engagement.

BUILDING TASMANIA AS THE LEARNING COMMUNITY - ROUND 3

In 2008, the Board considered that the Tasmanian Community Fund could make a substantial difference by focusing on adult and family literacy.

\$4.1 million was awarded to projects focusing on adult and family literacy in Round 1 and Round 2 of the Building Tasmania as the Learning Community targeted funding initiative.

In the third round, awarded in December 2010, the Board allocated \$578 000 to seven projects. Those projects are:

CAMPBELL PAGE

\$103 000

To advance the literacy skills and knowledge of adults and families living in the Brighton Municipality by using food gardening as a focal point for a structured series of literacy learning experiences. In addition, to specifically enhance literacy for people attempting to pass their Learner Knowledge Driver test.

CHILDREN'S BOOK COUNCIL OF AUSTRALIA (TASMANIA BRANCH) INC

\$13 174

To provide parents and carers with knowledge and skills and a booklet to help them choose good Australian books to support their children's reading.

HOBART WOMEN'S SHELTER INC

To provide a literacy, education and training program for women and their children who are experiencing, or have experienced, homelessness and/or domestic violence.

KICKSTART ARTS INC

\$256 000

To engage Tasmanian communities through interviewing, workshops, filmmaking and building a portable cinema to improve literacy skills.

LAUNCESTON COMMUNITY LEGAL SERVICE INC

\$90 998

To empower the community to resolve issues from an informed position and make the law more equitable, accessible and of practical use to the community.

ST GILES SOCIETY INC

\$12 000

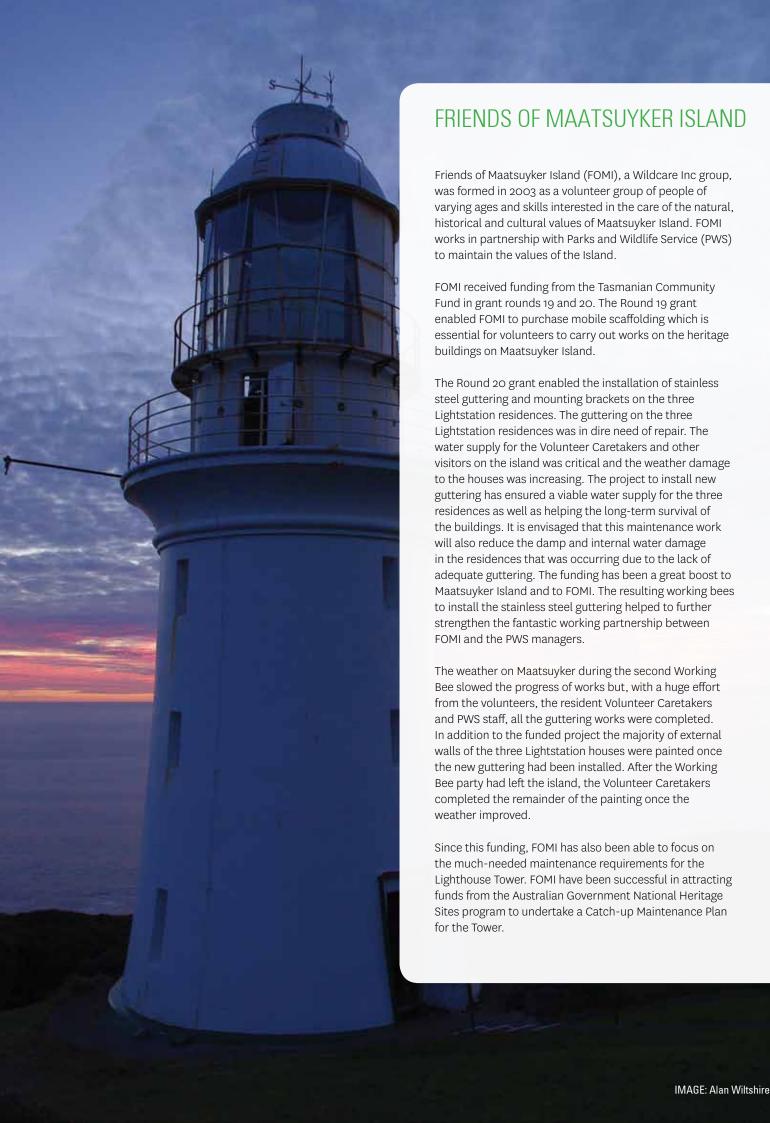
To work with families to teach skills to bolster children's literacy.

SELF HELP WORKSHOP INC

\$10 330

To stage two full day workshops to teach service providers how to write material in easy English to enhance access to written material by people with a disability or their carers.

Note: Figures have been rounded to the nearest dollar for these projects and those funded in Grant Rounds 21 and 22.



BRACKNELL FOOTBALL CLUB

The Bracknell Football Club provides sporting and community development opportunities to the Bracknell community. They field three teams in Tier 1 of the NTFA competition.

The Tasmanian Community Fund provided support to upgrade the facilities at the Club and provide a multipurpose sporting, recreational and community facility for use by the broader Bracknell community.

The available facilities are now modern and serviceable and include change-rooms, weight room, separate trainers/massage room and new extended Clubrooms. The Bracknell Football Club recognised the need within their community for such a facility and has worked hard to ensure that all members of the community can benefit from the outcomes of the project. Groups ranging in age from primary schoolers through to Probus Club members, who are over 80, have been using the new facilities. The facilities cater for a diverse range of interests including Tae Kwon Do, exercising groups, football and cricket. The new facilities also

provide a meeting and social area for functions where over 100 people can meet with access to new toilets and disabled facilities.

Due to some delays in the start of the project and the unexpected need to source specialist services there were some increased costs for the project. The Bracknell Football Club members fundraised and sought community support to finish the complex. However, the Tasmanian Community Fund support predominantly allowed members of the Bracknell Football Club to concentrate on the day-to-day running of the football club. This requires a large amount of co-ordination, fundraising and volunteer time.

The overall use of the facilities, in the four months since they have been completed, by the community has been exceptional. The Bracknell community is proud of the new facilities and are now working together to raise money to create an upgraded, larger kitchen area that will complement the existing building.



GENERAL GRANT ROUNDS

Grant Round 21

ABLE AUSTRALIA SERVICES

\$5 780

To provide Tasmanians with multiple disabilities, located in a supported accommodation unit, with safe and appropriate access to their residences outside space.

ADVOCACY TASMANIA INC

To install a video conferencing facility for Advocacy Tasmania Inc and provide the necessary training and on-going technological supports.

ANGLICAN PARISH OF LONGFORD

\$10 000

To replace the 1840's clock winding and striking mechanisms with a GPS operated mechanism that eliminates safety hazards and ensures the clock's on-going operation.

ANGLICAN PARISH OF SOUTHERN MIDLANDS

\$30 000

To make the Bagdad church building more available to the community as a meeting facility by the addition of a toilet, kitchenette and storage facilities.

ANGLICARE TASMANIA INC

\$9 050

To construct a multi-purpose space at the Rocherlea Residential Rehabilitation and Recovery Service.

BREAM CREEK SHOW SOCIETY INC

\$16,500

To construct new toilet blocks at the Bream Creek Showgrounds.

BRIDPORT SURF LIFE SAVING CLUB

\$8 889

To provide patrol and medical equipment to enable life saving services to be delivered at Bridport efficiently and effectively to all members of the community.

BURNIE COMMUNITY CHURCH INC

\$3 030

To replace the deteriorating and delaminating carpet to promote a safe environment for community members, including a high proportion of people with disabilities, accessing the facility.

FUND **FACTS** 2000–2011

• The Tasmanian Community Fund was established from the proceeds from the sale of a community asset – the Trust Bank. The first funding round was in 2000.

BURNIE MUSICAL SOCIETY INC

To repair deteriorating and asbestos-affected areas of the 53 year old Hall including insulation, guttering and internal and external painting.

CAMP BANKSIA CONTROLLING AUTHORITY

\$39 018

To install a new prefabricated amenities unit with shower, toilet and hand basins.

CAMP BANKSIA CONTROLLING AUTHORITY

\$8 800

To upgrade the hot water facilities available at Camp Banksia.

CARRICK COMMUNITY COMMITTEE

\$3 445

To install a BMX bike track on Carrick Park to enhance the existing facilities.

CENTACARE - IHSS

\$8 500

To provide equipment and knowledge for humanitarian entrants in establishing productive vegetable gardens to supplement their family budget and to improve health outcomes.

CHILDREN AND FAMILY MINISTRY @ THE DOOR OF HOPE CHRISTIAN CHURCH

To enhance the existing centre by installing new equipment and helping to create an inspiring facility dedicated to serving the children and families of Launceston and the surrounding areas.

CHRISTIAN REFORMED CHURCH OF KINGSTON INC

\$2 134

To replace an obsolete computer to enable efficient and effective accounting and online reporting for the Community Housing Committee - new arrivals resettling in Tasmania

FUND FACTS 2000–2011

• The Board has awarded over \$2.5 million to Neighbourhood/Community Houses and the Tasmanian Association of Community Houses for infrastructure upgrades, equipment purchases and programs to help the Houses build inclusive communities across Tasmania.

CHUDLEIGH HALL COMMITTEE

\$17 966

To modernise a fifty year old kitchen in a Memorial Hall in a small rural community.

CLARENCE POLICE AND CITIZENS YOUTH CLUB INC

To install synthetic grass and line marking for games plus the relocation of the sand pit area and the installation of a sail for UV protection.

CLARENDON VALE PRIMARY SCHOOL

To provide education for all families of the Clarendon Vale Primary School community in family health and medical needs with the aim of achieving sustainable increases in the wellbeing of all children.

COLONY 47 INC

\$26 520

To provide an early intervention and capacity building parenting program for parents of pre-teenagers in the Huon Valley and Southern Midlands communities.

COSMOS INC

\$44 574

To purchase a vehicle to enhance access to Cosmos' recreational respite for families with children with disabilities program.

CRIME STOPPERS TASMANIA

\$2 670

To purchase a computer to allow Crime Stoppers to be networked following the Tasmanian Police infrastructure upgrade.

CROWN IN THE RIGHT OF TASMANIA, REPRESENTED BY THE DEPARTMENT OF **HEALTH AND HUMAN SERVICES**

To produce 'gentle users guide' DVDs to help newly diagnosed cancer patients at the Holman Clinic better understand their radiation therapy and/or chemotherapy treatment.

DELTA SOCIETY AUSTRALIA

\$5 400

To recruit, assess and train fifteen volunteers to meet the growing demand in the Hobart area for animal assisted activities and therapies.

DERBY COMMUNITY DEVELOPMENT ASSOCIATION FOR **DERBY HISTORY GROUP**

\$2 600

To undertake a major cataloguing project using best practice management, of the history collection.

DERWENT VALLEY CHOIR

\$7 099

To develop a set of sound equipment resources to increase Choir performance opportunities, enhance performance quality and enable the Choir to better support community events and other groups.

DERWENT VALLEY YOUTH FUTURE ACTION TEAM

To extend the children's playground at Ellis Dean Reserve by establishing a 'fort'.

DEVONPORT FOOTBALL CLUB

To replace a section of roof originally installed in 1977 at the Devonport Football Club clubrooms.

DEVONPORT GYMNASTICS CLUB INC

\$26 565

To install a new sprung floor to provide a safe and adequate training area.

DODGES FERRY ARTISANS AND FARMERS MARKET INC

\$2 881

To provide an on-site storage facility and enable safe movement of equipment for the Dodges Ferry Artisans and Farmers Market.

DOGS' HOME OF TASMANIA

To widen paths and to construct steps to reduce the risk of injury to Dogs' Home volunteers, staff, members of the public and dogs when moving dogs from kennels.

DORSET COMMUNITY MEN'S SHED INC

\$10 000

To construct a storage building capable of being used to store timber and to have facilities for varnishing finished articles and to enable the safe storage of chemicals.

DORSET COUNCIL

\$40 000

To build a skate park in Scottsdale.

DOWN SYNDROME TASMANIA

To provide a weekend camp for people with Down Syndrome and their families that offers participants an opportunity for fun safe interaction with social and educational opportunities.

EAST DERWENT LITTLE ATHLETICS CENTRE INC

\$9 735

To resurface the long and triple jump pit at Weily Park, Bridgewater.

EMU VALLEY RHODODENDRON GARDEN INC

\$9 090

To construct an authentic chinese pavilion to augment and complement the cultural experience for visitors to the Chinese rhododendron area of the Emu Valley Rhododendron Garden.

EXETER CHILD CARE CENTRE INC

\$10 000

To renovate an unutilised building and surrounds to create a dedicated outside school hour facility relieving existing pressures of sharing space and resources.

EXETER PRIMARY COMMUNITY KITCHEN GARDEN GROUP

\$9 535

To provide a communal shaded area for protection from the elements for use by community gardeners and to upgrade plumbing to enable the connection of the water storage tank.

FERN TREE COMMUNITY ASSOCIATION INC

\$14 500

To make the Fern Tree Community Centre more energy efficient and comfortable and marketable as a venue.

FOODBANK OF TASMANIA INC

\$160 000

To purchase a refrigerated truck to preserve perishables whilst in transit between the food pick up point and the Foodbanks distribution centre.

FRIENDS OF DEAL ISLAND

\$3 500

To upgrade the quality and quantity of drinking water available on Deal Island by installing two new tanks and prevent water damage to the superintendent's and visitor's quarters.

FRIENDS OF MELALEUCA

To re-roof a remote heritage-listed nissen-style hut at Melaleuca.

GATEWAY BAPTIST CHURCH

To install a new slate roof to prevent further damage to the 125 year old Gateway Baptist Church in Launceston.

GEEVESTON ARCHIVES AND HISTORY SOCIETY

\$2 028

To purchase a laptop computer and Mosaic software to enable volunteers to catalogue and categorise items.

GEEVESTON COMMUNITY CENTRE INC.

\$8.500

To provide a 'genderless' men's/community shed.

GENERAL PRACTICE SOUTH

\$27 735

To deliver the Road to Rio Challenge – an innovative ten week program based in ten aged care facilities in which participants 'visit' ten countries on their way from Hobart to Rio to encourage participants to get active (both physically and mentally).

GIRL GUIDE ASSOCIATION TASMANIA -CLAREMONT DISTRICT

\$200 000

To build a new for facility for Claremont Girl Guides.

GLENORCHY GENERATIONS ENSEMBLE THEATRE

To provide a portable sound system with radio microphones to assist older actors perform in a variety of performance venues including schools.

GOODWOOD COMMUNITY CENTRE

\$7 745

To replace the Goodwood Community Centre's commercial oven to allow the continued provision of low cost three course lunches for the community one day every second week.

FUND FACTS 2000–2011

• The Board has awarded over \$1.03 million for medical research or infrastructure projects to the Menzies Research Institute and Clifford Craig Medical Research Trust.

GROTE REBER MUSEUM

\$5 784

To provide a pair of specialised telescopes to inspire greater learning amongst children and adults.

GROW (TAS)

\$25 000

To deliver the GROW Program to address mental and emotional health issues and problems of addiction through weekly mutual/peer support self help groups.

GUNNS PLAINS COMMUNITY CENTRE ASSOCIATION INC

\$16 716

To undertake repairs and enhancements to the Community Centre interior to make it a suitable and attractive venue for a broader range of community activities.

HOBART POLICE AND COMMUNITY YOUTH CLUB INC

\$11 765

To replace the dojo matting and martial arts upholstery items and to undertake an aesthetic upgrade of the general martial arts area.

HOLYOAKE TASMANIA INC

\$99 536

To deliver the 'InnerChild' program to people who were negatively impacted by growing up in families affected by drug or alcohol misuse.

HUON DISTRICT PONY AND RIDING CLUB INC

\$9 500

To provide additional storage facilities at the Ranelagh Recreation Area

HUON VALLEY THEATRE INC

To install a data projector to enable a wider range of theatre productions, presentations and movies to be provided to the community.

JIREH HOUSE ASSOCIATION INC

\$43 360

To install rubber safety matting under playground equipment including a rubberised sandpit.

KERMANDIE FOOTBALL CLUB

\$640

To purchase new equipment for training sessions and game day.

KING ISLAND NATURAL RESOURCE MANAGEMENT GROUP

To purchase a custom-made weed spray unit.

KING ISLAND REGIONAL DEVELOPMENT **ORGANISATION INC**

\$1 447

To design and print covers for new residents packs to hold information on community organisations and services on King Island for potential and new residents.

KINGBOROUGH LITTLE ATHLETICS CENTRE INC

To install two synthetic run-up tracks to a new jump pit built through community donations.

KINGSTON BEACH SAILING CLUB INC

\$19 350

To purchase rescue boats and safety equipment to enable the Club to conduct community sail training programs for children, adults and school groups.

LACHLAN COMMUNITY HALL ASSOCIATION INC

To replace the 73 year old timber floor in the Lachlan Community Hall.

LAUNCESTON BMX CLUB

\$97 795

To upgrade the BMX track at St Leonards to national standards and to address a number of safety issues within the existing infrastructure.

LAUNCESTON CHINESE ASSOCIATION INC

To assist with the organisation of the Launceston Chinese New Year Festival.

LAUNCESTON TRAMWAY MUSEUM SOCIETY INC

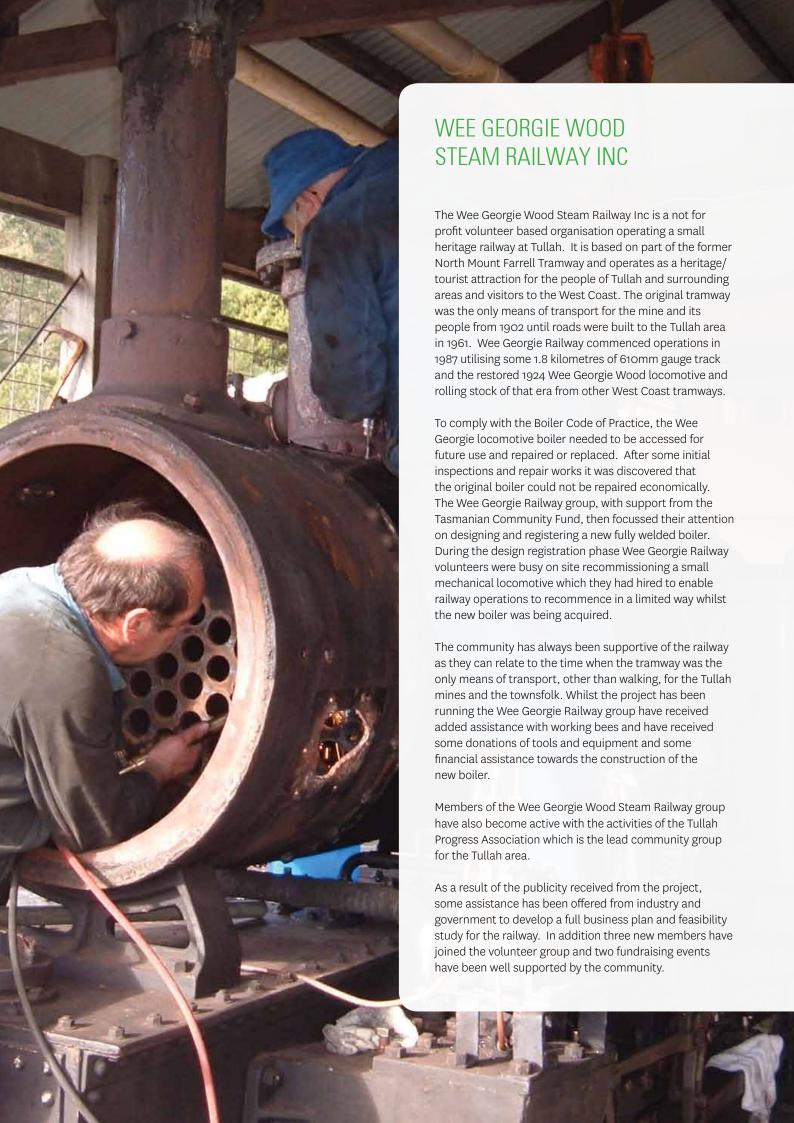
\$14 000

To equip former Launceston Tram Number 1 with an original brill pattern 2IE truck to create a unique and authentic tram ride experience at Inveresk in Launceston.

LIONS CLUB OF QUEENSTOWN INC

\$20 000

To upgrade the Headley Faulds Park playground equipment and surrounds.



LONGFORD BAPTIST CHURCH YOUTH CAMPSITE

\$10 000

To assist with the replacement of the Liffey River access bridge.

MEANDER VALLEY COMMUNITY RADIO INC

\$35,000

To establish a radio station catering for all sections of the Meander Valley community.

MEANDER VALLEY COUNCIL

\$40 000

To establish a concrete skate park facility in Hadspen.

MEANDER VALLEY GYMNASTICS CLUB INC

\$4 535

To expand the regional gymnastics program to include teenagers and to better service existing clients of four to twelve year olds through the acquisition of new equipment.

MENZIES RESEARCH INSTITUTE

\$166 983

To purchase a mobile facility to conduct international standard biomedical and epidemiological research in urban, regional and rural areas of Tasmania.

MIGRANT RESOURCE CENTRE NORTH

To support the establishment of community farms/gardens to assist humanitarian migrants from Burma and Bhutan to become economically self-sufficient.

NATIONAL TRUST OF AUSTRALIA (TASMANIA)

\$29,000

To implement an integrated interpretative program at Clarendon to improve the quality of the visitor experience and the property's sustainability.

NORTH EAST AMINYA HOSTEL

To purchase beds suitable for nursing home residents.

NORTH EASTERN PONY CLUB

To install a multi-purpose verandah/outdoor area adjoining the North East Pony Clubrooms to provide outdoor shelter and improve the facilities.

NORTHBOURNE PARK ASSOCIATION

\$9 338

To construct a sensory garden and sheltered seating area at the Northbourne Park retirement village in Scottsdale.

OAKDALE SERVICES TASMANIA

\$19 155

To enable people who are unable to read to gain information not otherwise readily available by converting information from a printed format to spoken word and to increase access to computers.

PERTH CRICKET CLUB INC

\$1,800

To purchase a two door fridge for the use of three junior and two senior teams.

PORT ESPERANCE SAILING CLUB

\$14,350

To improve the clubhouse by installing new roofing, insulation, drainage and storm water, floor-coverings, security, heating and undertaking ceiling repairs and installing a wheelchair accessible ramp.

OUEENBOROUGH LITTLE ATHLETICS ASSOCIATION INC

To install synthetic grass for the high jump area and to purchase timing gates with metal frames to provide athletes with a safe and fun environment.

QUEENSTOWN AMATEUR SWIMMING CLUB INC

\$15 725

To replace the wire fencing at the Queenstown Swimming Pool.

RAILTON AND DISTRICTS DEVELOPMENT **ASSOCIATION INC**

\$9 185

To install an outdoor gym and shaded area to provide a fun and social activity for all community members to improve health and well-being.

RAVENSWOOD COMMUNITY GARDEN INC

\$38 603

To address the critical need for transition options for young people with disabilities through a purpose built community-based enterprise nursery.

ROSS TOURISM HUB GROUP

\$5 454

To equip the Ross Town Hall with audio-video facilities to operate a regular community cinema and to facilitate meetings and other community activities.

ROSSARDEN PROGRESS ASSOCIATION

To develop a mining museum at Rossarden to showcase the districts heritage and to attract more visitors to the town and surrounds.

ROTARY CLUB OF BELLERIVE

\$3300

To purchase a barbecue on a trailer to assist with fundraising and community activities.

ROTARY CLUB OF DEVONPORT SOUTH-EAST INC

\$3 200

To install eighteen plaques commemorating the seventeen Tasmanian servicemen who lost their lives in the Vietnam war along Victoria Parade in Devonport.

SCOTTSDALE HIGH SCHOOL

\$20 097

To provide students and members of the community with an innovative and fun alternative health and fitness opportunity.

SCOUTS AUSTRALIA TASMANIA BRANCH -10TH HOBART SCOUT GROUP

\$3 372

To replace the outboard motor for the 10th Hobart Scout Group safety boat.

SCOUTS AUSTRALIA TASMANIA BRANCH -**1ST PITTWATER SCOUTS**

\$12 582

To construct a colourbond shed to store water sport equipment and trailers.

SCOUTS AUSTRALIA TASMANIA BRANCH -**EXETER SCOUT GROUP**

\$4,800

To purchase transportable food preparation equipment to assist with fundraising and community activities.

SCOUTS AUSTRALIA TASMANIA BRANCH -SANDFORD SCOUT GROUP

To purchase a trailer and auto tents (to be used for kitchen and dining areas at camps).

SCOUTS AUSTRALIA TASMANIA BRANCH -SCOUT CATERING

To upgrade the catering trailer to cater for increased numbers and to ensure safe food handling practices and the safety of volunteers.

SELF HELP WORKSHOP INC

\$29 972

To purchase a replacement forklift.

SELF HELP WORKSHOP INC

\$36 462

To install a ramp at the entrance to Encore Clothing.

FUND FACTS 2000–2011

• The Board has awarded a combined \$4.4 million to The Salvation Army, Anglicare, Lifeline, Mission Australia, UnitingCare, St Vincent de Paul and Colony 47 for infrastructure, equipment and program costs to assist them support Tasmanians in need.

SLIPSTREAM CIRCUS INC

To purchase new equipment to enrich the variety, colour and portability of the community outreach circus skills workshop series and performances.

SNUG PRIMARY SCHOOL ASSOCIATION

\$8 740

To interpret local history and culture through art works created by local artists.

SOMERSET PRIMARY PARENT GROUP/SCHOOL **ASSOCIATION**

\$25 000

To resurface a multi-purpose hall to make it suitable for a variety of sporting and community groups.

SOMERSET SURF LIFE SAVING CLUB INC

\$8 330

To purchase equipment to provide lifesaver training and community education programs.

SORELL COUNCIL

\$31,050

To purchase theatre/stage lights, construct a false stage ceiling and convert the Sorell Memorial Hall to three phase power.

SORELL MEN'S SHED AND HERITAGE MUSEUM INC

To enable disadvantaged youth to build a car trailer.

SOUTH EAST DISTRICTS LITTLE ATHLETICS **CENTRE INC**

\$8 500

To install new high jump bags to ensure the safety of participants.



GEEVESTON COMMUNITY CENTRE

The Geeveston Community Centre is dedicated to working with the community to address local needs, provide or promote quality opportunities for learning and growth and to continue to support a vibrant and sustainable community.

The Centre runs the Huon Domestic Violence Service, The Food Pantry and is forging ahead with a literacy and numeracy project with a dedicated room, resources and eight trained volunteers. The Centre supports and facilitates a diverse range of community groups and programs. The Centre hosts the Child and Family Centre Staff and the CHATs – Child Health Nurse and provides eight computers and a mini bus for community use.

With the installation of the eight laptops came the unanticipated outcome of becoming a youth drop in centre. The Centre has now formed strong bonds with many of the most disadvantaged young people in the community but has struggled to find time, resources and the appropriate expertise to deal with the myriad of issues they need assistance with.

The Tasmanian Community Fund is currently supporting a two year youth project that aims to provide personal, alcohol and drug and financial counselling to young people and provide referrals to appropriate services when required. The project team

will be working hard to combat the growing issue of youth homelessness/couch surfing in the local community and will assist clients into employment and training. The Centre has plans in place to enable youth programs to continue well beyond the Tasmanian Community Fund project.

In the past the Tasmanian Community Fund supported the Geeveston Community Centre to develop and deliver the Dog House (genderless Men's Shed). The Fund provided funding to complete the renovation of two sheds to a health and safety standard including plumbing, additional electrical work and final equipping. The Dog House now provides a place where people can learn how to operate the machinery safely, how to turn wood, how to make and repair items of furniture and undertake general carpentry tasks. The amount of interest from women, and particularly older women, in the Dog House has been unanticipated but they are keen to get involved even with the 'scarier stuff'.

The Geeveston community has been very supportive by making donations and providing services and the Centre volunteers have shown a willingness to go that extra mile to ensure that the Centre survives and is able to provide services to the broader Geeveston community for the long-term.

FUND FACTS 2000-2011

• The Board has awarded over \$1 million to the Hobart and Launceston City Missions for infrastructure upgrades and program costs to assist those organisations provide support to Tasmanians in need.

SPECIAL OLYMPICS AUSTRALIA

To provide adults with an intellectual disability the opportunity to get active, be healthy and have fun through a series of sports activities and competitions.

SPENCER PARK INC

\$9,000

To combine an outdoor meeting and entertainment area with displays relating to the Spencer Hospital.

ST GILES SOCIETY INC

\$10,341

To purchase two beds for the respite centre and a hoist that is available for clients and carers to borrow to assist with manual handling in homes.

ST JAMES CHURCH HISTORY ROOM, JERICHO

\$3 977

To assist with the restoration of St James Church at Jericho.

ST VINCENT DE PAUL SOCIETY (TASMANIA) INC

\$45 160

To replace existing storage bales with portable mesh and steel crates which create a safer working environment for volunteers and alleviate the risk of injury.

ST VINCENT DE PAUL SOCIETY (TASMANIA) INC

To install laundry facilities at Marillac House for hospital patients and their carers to use whilst staying in Launceston for medical treatment.

STANLEY DISCOVERY MUSEUM

To purchase a computer and Mosaic software to enable volunteers to catalogue and categorise the museum collection.

STOWPORT COMMUNITY MORNING TEA GROUP

To enhance the ability of the self-help group to accommodate others by providing sufficient tables and chairs for all who gather.

STUDIO BE

\$25 000

To upgrade the equipment, facilities and to expand the services offered by Studio Be to the community.

SUNCOAST JAZZ CLUB INC

\$5 182

To create an east coast community based cultural centre for all ages to pursue an interest in music, art, acting and literary pursuits.

SWANSEA TOWN HALL COMMUNITY COMMITTEE

To upgrade the kitchen and supper room facilities at the Swansea Town Hall and to provide a small meeting space within the Hall.

TASCARE SOCIETY FOR CHILDREN

\$12 870

To produce a booklet that will explain post school options and pathways for students with disabilities in Tasmania.

TASDANCE

\$13 248

To deliver the Active Audiences program that offers practical participation in contemporary dance and theoretical appreciation and understanding through pre-performance community workshops.

TASHI CHOLING DHARMA FOUNDATION INC

To upgrade Dorge Ling Retreat Centre's existing power system.

TASMANIAN BRIDGE ASSOCIATION INC

\$45,000

To build accessible toilets and purchase carpet and floor coverings for the establishment of the new Bridge clubrooms at Rugby Park at New Town Bay.

TASMANIAN CENTRE FOR GLOBAL LEARNING INC

\$28 785

To create more harmonious schools and communities through a program of personal interaction between young humanitarian entrants and school students.

FUND FACTS 2000–2011

• The Board has awarded over \$750 000 to projects supporting the preservation and celebration of Aboriginal heritage and culture.

TASMANIAN COUNCIL OF CHURCHES

\$28,000

To assess the maintenance needs of heritage-listed churches and to assess their potential value for worship, tourism and community use.

TASMANIAN REGIONAL ARTS FOR OUT ON A LIMB

To build community capacity through the development of cultural infrastructure that will advance local skills and involvement in a remote location.

TASMANIAN THEATRE COMPANY

\$9 759

To implement a theatre project based around the issues associated with bullying.

TASMANIAN YOUTH ORCHESTRA COUNCIL INC

To purchase a set of Timpani to enhance the sound of the whole orchestra and provide good instruments for players to hone their skills on.

THE HUMOUR FOUNDATION

\$9 090

To enable the clown doctor program to be delivered to children in Tasmanian hospitals.

THE LACHLAN PLAYGROUP

\$1154

To purchase a large mat and bookstand.

THE REDWATER CREEK STEAM AND HERITAGE **SOCIETY INC**

To construct a shed to provide display space for vintage agricultural machinery and stalls.

THE SALVATION ARMY (TASMANIA) PROPERTY TRUST

\$9 031

To deliver the Fabulous Fathers project that celebrates fathers relationship with children through photography, cooking and the publication of the Cooking up a Storm recipe book.

THE SALVATION ARMY (TASMANIA) PROPERTY TRUST

\$9 081

To purchase camping equipment and a trailer for programs provided to at risk young people in south east and south west Tasmania.

TRAK - KENTISH BRANCH OF TASMANIAN **REGIONAL ART**

\$14 892

To install an efficient heating system to make the Working Art Space a warm and inviting environment.

TRANMERE AND CLARENCE PLAINS LAND AND **COASTCARE INC**

\$3 000

To increase community pride through an educational program that increases the understanding of the important history of Clarence Plains.

TUNNACK HALL AND PROGRESS ASSOCIATION

\$20,000

To replace the Tunnack Hall roof.

TURNERS BEACH PLAY CENTRE

\$5,000

To purchase indoor climbing equipment and to enable children utilising the Centre to be provided with a physical activity component during sessions held in inclement weather.

UNITING ABORIGINAL AND ISLANDER CHRISTIAN **CONGRESS**

To enable greater interaction, sharing and understanding between Aboriginal and non-Aboriginal families based on common goals for living, reconciliation and respect for cultural heritage.

UNIVERSITY OF TASMANIA - SCHOOL OF HISTORY AND CLASSICS

\$100 000

To provide professional development for museum volunteers in cataloguing, collection management, database skills, working with new media, collection and history preservation and collection promotion.

UNIVERSITY OF TASMANIA - TASMANIAN AQUACULTURE AND FISHERIES INSTITUTE

To enhance the REDMAP interactive portal into the science of climate change and to develop an interface to engage Tasmania's general community in active participation in climate change research.

VETERAN'S AND COMMUNITY WOOD CENTRE INC

\$6 200

To purchase and install a dust extraction/exhaust and to purchase dust protection masks and equipment.

WEST COAST HERITAGE LTD

To construct nineteen metres of deck to connect the Zeehan Masonic Lodge gallery to the Police Station through to the Gaiety Theatre's wheelchair access ramp.

YEMAYA WOMEN'S SUPPORT SERVICES INC

To commemorate the centenary of International Women's Day.

ZEEHAN NEIGHBOURHOOD CENTRE

To install new blinds at the Zeenah Neighbourhood Centre.

FUND FACTS 2000–2011

- The Board has awarded over \$230 000 to child care centres or playgroups.
- The Board has awarded over \$260 000 to significant public gardens:
 - the National Rose Garden at Woolmers;
 - the Emu Valley Rhododendron Garden near Burnie; and
 - the Tasmanian Bushland Garden at Buckland.



GENERAL GRANT ROUNDS

Grant Round 22

AFRICAN COMMUNITIES COUNCIL OF TASMANIA (ACCT)

\$10 000

To mobilise communities and minimise barriers that prevent African community members from participating in services offered by service providers in Tasmania.

ANARE CLUB

\$2500

To record the social and cultural history of Tasmanian ANARE expeditioners who have participated in Australian expeditions to Macquarie Island between 1950 and 2010.

APOSTOLIC COMMUNITY CARE - COPPING

\$8 730

To purchase a fridge and freezer for the storage of food for distribution to people in need in the Copping community.

APPIN HALL CHILDREN'S FOUNDATION

\$9 200

To upgrade vital roads and pathways to the Respite Centre to enable safe and easy site access to Appin Hall clients and user groups.

ARTS DELORAINE

To showcase local artwork and performance in Deloraine's shop windows during the Tasmanian Craft Fair.

AURORA DISABILITY SERVICES

\$49 234

To establish a program of learning for disadvantaged people that will give opportunities previously non-existent for lifetime learning.

BEACONSFIELD CHILD AND FAMILY CENTRE INC

\$9.336

To develop parent/carer hands-on skills in nutritional needs of very young children particularly food preparation, food safety, healthy lunch box options and storage of food.

BICHENO PRIMARY SCHOOL

To provide an inclusive multicultural garden growing space for Bicheno community members that will facilitate healthy eating choices.

BISHOPSBOURNE CENTRE MANAGEMENT COMMITTEE

\$8 559

To upgrade the Bishopsbourne Community Centre kitchen.

FUND FACTS 2000–2011

• Over \$1.5 million has been awarded by the Board to organisations or projects focused on improving the lives or providing services to senior or elderly Tasmanians.

BRIDGEWATER VOLUNTEER AMBULANCE OFFICERS GROUP

\$18 000

To provide improved training in advanced life saving skills in pre-hospital emergencies for volunteer ambulance officers through regular use of a realistic computerised simulation manikin.

BRIGHTON HERITAGE ASSOCIATION INC

To purchase a user-friendly laptop, software and associated training to record details of the collection.

BUCKLAND COMMUNITY GROUP

\$10,000

To install children's playground equipment to provide a stimulating environment for the younger members of the Buckland community.

BURNIE ARTS COUNCIL

\$6 137

To provide a loan bank of instruments for Burnie Stringalong students to access enabling them to have the opportunity for personal practice.

C3 CHURCH HOBART

\$27 440

To encourage activity, connection, interaction and integration of children and families across the Hobart community through a safe, secure and fun play equipment area.

CALDER PUBLIC HALL INCORPORATED

\$5 952

To replace the roof on the Calder Hall.

CAMP BANKSIA CONTROLLING AUTHORITY

\$44 420

To purchase and install a prefabricated amenities unit with two showers, two toilets and two hand basins.

FUND FACTS 2000-2011

• The Board has awarded almost \$250 000 to community radio projects.

CAMPBELL PAGE

\$4 175

To purchase materials for thirty garden beds to be used as part of an expanded horticulture and food security program for 'at risk' youth, the disabled and for use by other service providers assisting the disadvantaged.

CAMPBELL TOWN CHILD CARE COMMITTEE INC

\$7 832

To purchase new equipment for the new childcare centre to assist the families of the Campbell Town district.

CARLTON PARK SURF LIFESAVING CLUB

\$2 921

To purchase a beach patrol shelter.

CHRISTIAN HOMES TASMANIA INC SNUG VILLAGE

\$6 500

To provide the opportunity for people experiencing dementia to evoke their imagination, engage with their creative process and share in a kaleidoscope of colours.

CLARENCE POSITIVE AGEING ADVISORY COMMITTEE AND YOUTH NETWORK ADVISORY GROUP

\$6750

To provide a gentle and safe physical activity program for people with stable long term health conditions such as heart disease, diabetes and obesity.

COAST GUARD FREYCINET

\$19 150

To purchase a small outboard powered vessel to enable marine rescue volunteers to partner with Marine and Safety Tasmania to deliver essential and practical boating safety training.

COLLINSVALE COMMUNITY ASSOCIATION INC

To create a recreation hub through the development and installation of a BMX jumps park, walking trails, picnic areas and a secure dog exercise area.

CYGNET EX-SERVICES AND CITIZENS' CLUB INC

\$12 914

To update and enlarge the existing kitchen facilities.

DELORAINE HOUSE INC

\$34 520

To develop a community children's playground primarily for children aged 0-12 years, including wheelchair access.

DELTA SOCIETY AUSTRALIA

\$2794

To assist trained volunteers and their accredited dogs to visit aged care facilities to provide a link between people and animals and enhance lives.

DERBY HISTORY GROUP

\$7 241

To install blinds printed with images of students dating from the early days of the school.

DESIGN FORUM TASMANIA

\$20,000

To upgrade and update the Tasmanian Wood Design Collection interpretative material and display environment to enhance the visitor experience and increase visitation locally, nationally and internationally.

DEVONPORT POULTRY CLUB INC

\$9,900

To replace the roof on the Clubrooms and pavilion.

DIABETES TASMANIA

\$7 581

To provide laptops for health care professionals providing clinical services to Tasmanians with disabilities in regional areas.

DIABETES TASMANIA

\$22 715

To enable health professionals to provide individualised care for people with diabetes outside of Hobart and Launceston.

DOOR OF HOPE CHRISTIAN CHURCH

\$41 818

To purchase a vehicle and trailer to enhance the services provided to financially disadvantaged and marginalised members through the delivery of the Many Hands Removal program.

ENCORE THEATRE COMPANY INC

\$10 000

To purchase equipment to support Encore's community theatre production and those of their community partners.

EVANDALE HISTORY SOCIETY INC

\$2,028

To purchase a user-friendly laptop, software and associated training to record details of the collection.

EXETER SHOW SOCIETY INC

\$7 600

To install a new pavilion for the Exeter Show.

FLINDERS ISLAND UNIT OF THE STATE **EMERGENCY SERVICES**

\$3 789

To provide emergency equipment to enable the Flinders Island SES Unit to respond effectively to emergency search and rescue activities and provide immediate emergency first aid.

FRANKLIN HISTORY GROUP INC

\$4 777

To purchase Mosaic software, scanner and printer to enable cataloguing of the collection.

FRIENDS OF REDBILL POINT CONSERVATION AREA

\$9 336

To provide an electronic boom gate to enable public access to the conservation area.

FUSION AUSTRALIA LTD SOUTHERN TASMANIA CENTRE

\$35 109

To upgrade and expand the ropes course enabling broader access for school, community and at risk groups working in team building, personal development and vocational training.

GEEVESTON COMMUNITY CENTRE INC

\$86 815

To support young people with issues of homelessness, substance abuse and unemployment through counselling and the establishment of a youth drop-in centre and longterm recreational opportunities and facilities in the area.

GENERAL PRACTICE SOUTH

\$6,057

To provide health screening, education and promotion to disadvantaged communities by utilising the Menzies Research Institute's Bio Bus.

GIRL GUIDE ASSOCIATION TASMANIA -**ULVERSTONE BRANCH**

\$15 150

To install a permanent work area with computer workstations to enable enhanced program delivery and simpler administration.

GIRL GUIDE ASSOCIATION TASMANIA - DEVONPORT SUPPORT GROUP

\$16 200

To replace the roof on the Devonport Guide Hall.

HAGLEY FARM PRIMARY SCHOOL

\$70 800

To renovate the Agriculture and Farm Machinery Museum building.

HOBART CITY BAND

\$5 850

To purchase music stands for the Hobart City Youth Winds.

HOBART DISCOVERY INC

\$95 240

To undertake repairs to the heritage listed building that provides a hub for a wide range of community organisations.

HOBART VETERANS BRASS BAND INC

To purchase a matched set of sturdy music stands to provide uniformity and stability when playing at venues indoors and out.

HUON VALLEY LITTLE ATHLETICS CENTRE INC

\$20 606

To install an all weather high jump area and to purchase timing gates and associated equipment to provide athletes with a safer and fun environment.

HUON VALLEY POLICE COMMUNITY AND YOUTH CLUB INC

\$111 400

To establish a Youth Activity Centre for the Huon Valley PCYC for young people of the Huon Valley.

IHOS

\$13 500

To use digital technology to pilot a training program for young geographically disadvantaged Tasmanian musicians.

JIREH HOUSE ASSOCIATION INC.

\$9880

To purchases fridges, washing machines and televisions for Jireh House.

KENNERLEY CHILDREN'S HOMES INC

\$24,330

To deliver specialised tutoring to children in state care to improve their academic outcomes and provide better life opportunities.

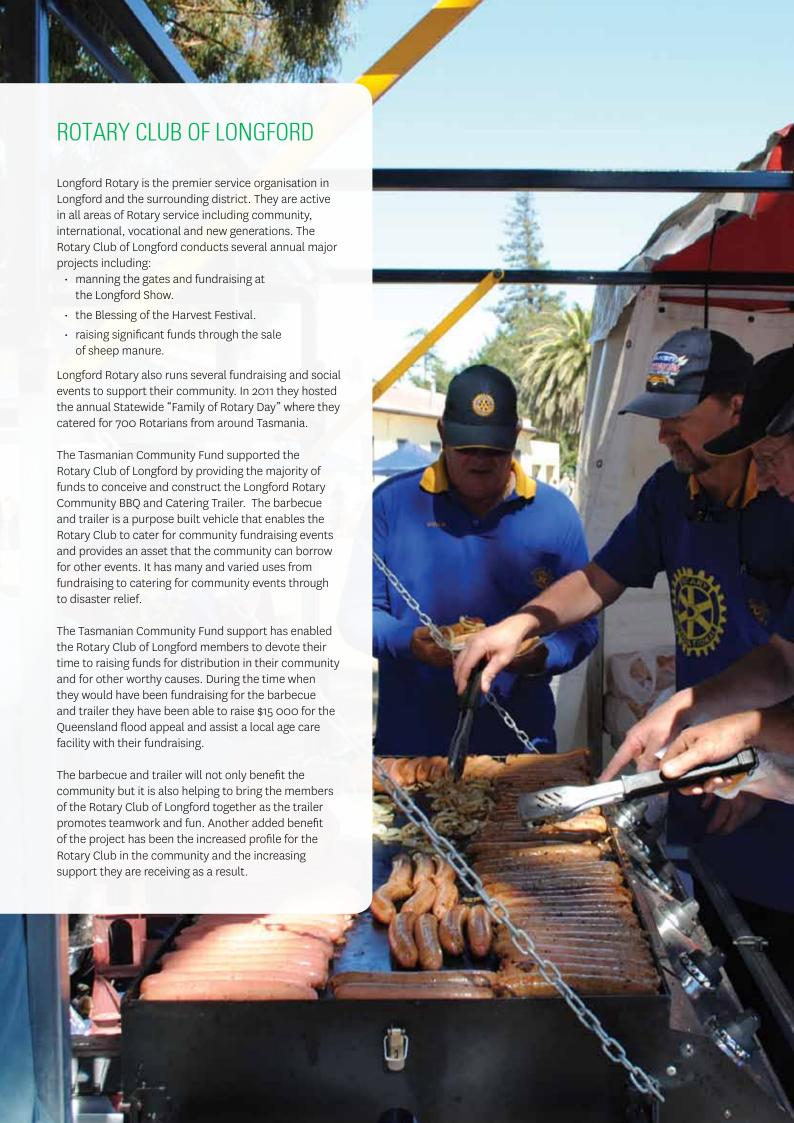
LACHLAN PLAYGROUP

To purchase education equipment.

LAUNCESTON CITY COUNCIL

\$6 106

To purchase a refrigerated food module cart and associated equipment for the Two Hands program which re-engages at risk youth through training and employment opportunities.



LAUNCESTON CITY MISSION INC

\$27 636

To provide additional equipment to enable participants to have the opportunity to experience a fully functioning and equipped workshop.

LAUNCESTON CITY MISSION INC

\$6 249

To provide equipment for the Star House Recreation Centre.

LAUNCESTON ELDERLY CITIZENS CLUB INC

\$4 383

To revitalise the premises of the Launceston Elderly Citizens Club.

LEVEN YACHT CLUB

\$45,350

To provide an opportunity for disadvantaged families to learn together through a ten week sailing program.

LIFELINE NORTH WEST TASMANIA INC

\$23 787

To purchase a vehicle and trailer to assist the TROLL Shop to undertake resource recovery and resale of waste materials at the Spreyton Waste Transfer Station.

LIFES LITTLE TREASURE FOUNDATION

To improve developmental outcomes of premature and sick babies that are at risk through the provision of educational packs to parents in Tasmanian hospitals.

LIONS CLUB OF KINGBOROUGH

To purchase a barbecue for fundraising and community service activities.

LITTLE PENGUINS CHILD SERVICES INC

To encourage and engage children in natural play through the use of natural elements.

LONGFORD SHOW SOCIETY INC

\$5 685

To upgrade the toilet blocks.

MIGRANT RESOURCE CENTRE (SOUTHERN TASMANIA) INC

\$47 800

To develop a version of the Salvation Army's Safe from the Start program for children and families from refugee and humanitarian backgrounds.

MISSION AUSTRALIA

\$21 540

To extend the Parents Staying Connected program to meet families in their homes prior to their advancement through to the on-site program.

MOLENDA LODGE INC

To provide farm based recreation for underprivileged children and their families through the purchase of an all terrain vehicle.

MOUNT NELSON SOCCER CLUB

To improve pedestrian access, install adequate seating, reform a bank and install a retaining wall for the safety of players, spectators and volunteers.

MYRTLE PARK RETIREMENT HOMES INC

\$13 545

To design a new road for the retirement village.

NATIONAL TRUST OF AUSTRALIA (TASMANIA)

To develop a new visitor attraction in Queenstown through the innovative interpretation and conservation of the Mt Lyell Mine Manager's Office.

NORTHERN MIDLANDS BUSINESS ASSOCIATION INC

\$15 000

To promote economic growth by the development of an interactive smart phone tourism application to showcase the heritage, social and cultural aspects of the northern Midlands.

ORFORD COMMUNITY GROUP

\$8 000

To purchase outdoor gym/fitness equipment for use within the "Our Park" recreational facility.

PENGUIN HISTORY GROUP

\$2 028

To purchase a laptop and Mosaic software to record and catalogue the collection.

PETE'S COMMUNITY WORKSHED

To purchase new workshed equipment.

POSITIVE SOLUTIONS

To provide educational group programs for children living in step-families to raise awareness, teach skills and prevent on-going conflict.

QUEENSTOWN COMMUNITY GARDEN ASSOCIATION

\$25 500

To develop a Queenstown Community Garden.

RAPTOR AND WILDLIFE REFUGE OF TASMANIAN INC

\$39,050

To construct an education centre for the schools and community groups interested in caring for endangered species and other wildlife.

RELATIONSHIPS AUSTRALIA TASMANIA

To provide a resource to support people devastated by suicide.

RELATIONSHIPS AUSTRALIA TASMANIA

\$10,000

To provide a playground for children of separated families to encourage interaction and build meaningful relationships with the parent they spend time with.

RESOURCE WORK CO-OPERATIVE SOCIETY LTD

\$38 727

To purchase a vehicle and associated equipment to support the free residential pick-up and delivery service of reuseables in Hobart.

RIANA CRICKET CLUB INC

To construct a new practice facility for club members, local school children and community members.

RINGAROOMA COMMUNITY CULTURAL HERITAGE **ASSOCIATION INC**

\$2 028

To purchase a user-friendly laptop, software and associated training to record details of the collection.

RINGAROOMA SWIMMING POOL ASSOCIATION INC

\$21 778

To install heating in the Ringarooma swimming pool.

ROSEBERY TOORAK FOOTBALL CLUB INC

\$13 000

To upgrade the kitchen facilities at the Clubrooms.

ROTARY CLUB OF WYNYARD

\$9 000

To install a twin unit electric barbecue at Cape Bridge Reserve.

ROTARY CLUB OF DEVONPORT INC

\$6 950

To purchase a self contained barbecue, storage and serving facility for community use.

FUND FACTS 2000–2011

- There have been a total of thirteen community members appointed to the six-person Board since 2000 – eight women and five men.
- There have been two Chairs — Gerald Loughran from June 2000 to December 2009 and Lynn Mason from December 2009.

ROTARY CLUB OF DEVONPORT SOUTH-EAST INC

\$2 212

To reprint Created from Chaos brochures to guide visitors along a 75km geological trail from Devonport to Wynyard featuring interpretative signage at thirteen featured sites.

SALVATION ARMY (TASMANIA) PROPERTY TRUST

To purchase a commercial oven to be used by the Salvation Army Hobart to support a range of programs and activities in the wider community.

SANDY BAY HISTORICAL SOCIETY INC

\$2 028

To purchase a user-friendly laptop, software and associated training to record details of the collection.

SCOTTSDALE HIGH SCHOOL ASSOCIATION INC -MT CAMERON FIELD STUDY CENTRE

\$17 136

To reclad the Mt Cameron Field Study Centre to reduce the fire risk to the building.

SCOUTS AUSTRALIA - TASMANIAN BRANCH -**CRESSY SCOUT GROUP**

To construct a 6 x 6m shed to safely and securely store all equipment.

SCOUTS AUSTRALIA - TASMANIAN BRANCH -**MOUNT STUART**

\$9 818

To allow young people to build confidence and appreciate physical activity in the outdoors through the fun activity of kayaking.

SELF HELP WORKSHOP INC

\$30 000

To purchase and install a dust extraction unit in the timber production facility.



FUND FACTS 2000-2011

• The Board has awarded over \$550 000 to assist Rotary, Rotaract, Lions, Lioness and Apex clubs undertake projects such as upgrades of public recreation facilities, environmental projects and community transport.

SELF HELP WORKSHOP INC

\$1.950

To purchase three nail guns for use in the timber production facility.

SELF HELP WORKSHOP INC

\$7 660

To purchase a replacement compressor for use in the timber production facility.

SORELL MEN'S SHED AND HERITAGE MUSEUM INC

\$1 844

To purchase various equipment to allow the continuation of projects undertaken by disadvantaged groups at the Sorell Men's Shed and Heritage Museum.

SOUTH EASTERN COMMUNITY CARE

\$10 130

To renovate the bathroom and toilet area to make it accessible to clients.

SOUTHERN MIDLANDS COUNCIL

\$94 200

To interpret the public spaces within the Oatlands Gaoler's Residence and the former gaol yard including the history, layout, archaeology and social connection of the site through displays, signage and interpretative landscaping.

ST MARK'S ANGLICAN CHURCH, BELLERIVE

\$5 850

To purchase sports equipment and to upgrade the Parish Hall to strengthen the delivery of outreach programs to children and adolescents.

ST MATTHEW'S COMMUNITY GARDEN

\$1 275

To purchase and construct a garden shed to store tools.

ST VINCENT DE PAUL SOCIETY (TASMANIA) INC

\$11 660

To install a shed with associated shelving and storage space.

ST VINCENT DE PAUL SOCIETY (TAS) INC SOUTHERN REGION

\$52 500

To purchase metal storage bins to allow for safer and easier collection and storage of donated goods.

STAR FM COMMUNITY RADIO

\$7 635

To upgrade the Star FM studio to provide facilities to conduct live interviews and improve the audio.

STRAHAN PARENTS INVOLVED PLAYGROUP

\$2 640

To heat the playgroup room in the Strahan Recreation Hall to provide a warm play area for young children in Strahan.

TAMAR FM INC

\$6,689

To create a soundproof studio for training youth in radio technologies.

TAMAR SEA RESCUE SERVICES INC

\$6 500

To purchase a towing and launching vehicle.

TAMAR VALLEY WINE ROUTE INC

\$1992

To document and catalogue items of historical significance in the Northern Wine region of Tasmania.

TASMAN HEALTH AND COMMUNITY SERVICE A DIVISION OF HOBART DISTRICT NURSING INC.

\$10 500

To engage the Tasman Peninsula residents in physical activity and promote the health and wellbeing benefits that flow from working, walking and talking together.

TASMAN PENINSULA HISTORICAL SOCIETY

\$2 478

To purchase software and archival storage resources to enable the collection to be recorded.

TASMANIAN ATHLETIC LEAGUE INC

\$2 000

To purchase a tent to provide sun and all weather protection for athletes and officials during carnivals and events.

TASMANIAN BALLET COMPANY LTD

\$7900

To present East meets West as a community outreach program to regional primary and district high schools.

TASMANIAN GAY AND LESBIAN RIGHTS GROUP

\$4700

To produce a booklet summarising the legal rights, entitlements and responsibilities of LGBTI Tasmanians.

TASMANIAN LANDCARE ASSOCIATION INC

\$15 544

To enable participation in community landcare through online initiatives.

TASMANIAN PONY AND RIDING CLUB INC

To construct a multipurpose shed and storage facility.

TASMANIAN REGIONAL ARTS

\$12 000

To provide a creative experience to a large number of teenage mums and their babies.

TASMANIAN UNIVERSITY DIVE CLUB

\$2300

To remove rubbish from the Derwent Estuary and to promote community awareness of marine pollution.

TASMANIANS WITH DISABILITIES INC

To purchase four children's all terrain wheelchairs and to upgrade two laptops.

TASTEX KNITWEAR INC

\$6,600

To provide training for people with intellectual disabilities in the operation of a badge edging machine, through the purchase of a badge edging machine.

TEA TREE COMMUNITY ORGANISATION INC

\$48 400

To upgrade the toilet facilities at the Tea Tree Community Hall.

TEEN CHALLENGE TASMANIA INC

\$93 000

To re-roof the Oast House creating a multi-use facility for sports, arts and mechanical workshop; and preserving a local history building and ensuring the rehabilitation centre is asbestos free.

THE TASMANIAN YOUTH CHORALE

\$5 000

To establish a library of music scores for the choir and for the community to access.

THE TMAGGOTS INC

\$23 100

To provide a mobile phone-based scavenger hunt for young people that showcases Tasmania's history, science and art in the setting of the Royal Tasmanian Botanical Gardens.

TODDLE INN CHILD CARE CENTRE

To provide an outdoor play space with a fixed play structure and soft fall to encourage and promote fun and healthy lifestyle practices from an early age.

ULVERSTONE COMMUNITY HOUSE

\$14 530

To upgrade the kitchen facilities at the Ulverstone Community House.

UNITINGCARE TASMANIA

To provide family support and advocacy services for Tasmanian grandparents who are raising their grandchildren.

WIDE ANGLE TASMANIA INC

\$3 874

To upgrade the computer system and website.

WILMOT TOURIST AND PROGRESS ASSOCIATION

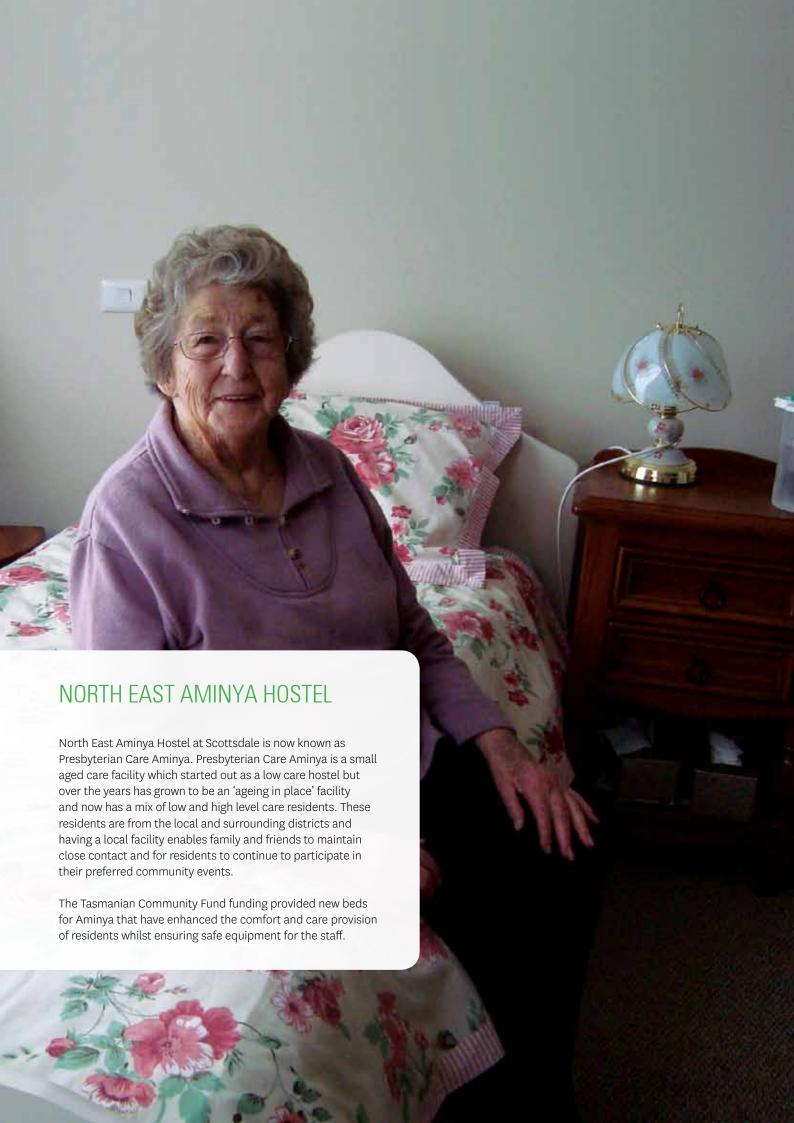
To purchase a laptop and Mosaic software for the recording and storage of artifacts, images and books.

WINNALEAH DISTRICT HIGH SCHOOL ASSOCIATION

To transfer the playground equipment from the former Branxholm Primary School site to Winnaleah District High School.

FUND FACTS 2000–2011

• The Board has awarded almost \$560 000 to community bands, orchestras and choirs for the purchase of instruments, uniforms and upgrading of infrastructure.



BACKGROUND TO THE TASMANIAN COMMUNITY FUND

Trust Bank Sale

The Tasmanian Community Fund was established in 1999 to provide grants to not-for-profit organisations.

The Fund arose from the sale of the Trust Bank. As part of that sale, a community fund was created. In recognition that there was no owner at law, the sale proceeds were used to gain two particular benefits to the community:

- · retirement of a portion of State debt; and
- \cdot the Fund would receive an annual appropriation for the Board to allocate to the community through grants.

The legislation provided that the appropriation would be maintained in line with the consumer price index.

Tasmanian Community Fund Act 2005

In 2005, Parliament passed stand-alone legislation which governs the Fund's operations. The new legislation preserved the main principles enshrined in the original legislation including:

- · the Board has full autonomy to set the Fund's direction and award grants; and
- · funds provided to the Board for distribution are guaranteed under legislation and not subject to Budget deliberation.

Under the legislation, Board members must act honestly and in the best interests of the Tasmanian community and avoid any conflict of interests.

Vision

Our vision is to work with Tasmanians to make a difference.

Mission

We provide grants to community organisations that make a difference by improving the social, environmental and economic wellbeing of the Tasmanian community.

FUNDING ALLOCATED

Since 2000, the Board has assessed around 5 000 applications for funding, requesting over \$240 million. Following a rigorous assessment of each of those applications received in twenty two general rounds and four targeted funding rounds, the Board has approved \$55 million in grants to 1 600 projects.

The amount of funds allocated, and the number and variety of projects funded, makes the Fund a significant source of funding for Tasmanian community organisations. In 2010-11, total funding of \$5.816 million was awarded to 272 projects.

TASMANIAN COMMUNITY FUND BOARD

Board Functions:

Under the Act, the Board's functions are to:

- provide grants out of the Fund for community purposes as the Board thinks fit;
- · manage the Fund, in any manner in which the Board thinks fit, so as to maximise the return earned on the Fund, having regard to the need to:
 - provide grants; and
 - exercise reasonable care and prudence so as to maintain the integrity of the Fund; and
- · conduct its operations in an efficient, effective and economical manner.

At its discretion, the Board may:

- distribute the whole or any part of the Fund's balance: or
- · accumulate the whole or any part of the balance and to invest that amount to distribute in future financial years.

In performing its functions and exercising its powers, Board members must:

- · act honestly in all matters;
- · declare any conflict of interest, and not participate in decisions relating to such a conflict of interest; and
- · ensure that their functions and powers are performed in the best interests of the Tasmanian community.

The Board has developed a code of conduct governing the operation of its members to ensure that its activities are conducted according to the highest standards. The code of conduct is available on the TCF website at www. tascomfund.org or by contacting the Fund's office.

Conflict of Interest

Board members must declare any potential conflict of interest and not participate in any decisions relating to those conflicts. Board members complete a 'declaration of interests' form at the start of each year and update the declaration if circumstances change during the year. New members complete the declaration at the commencement of their appointment. The Act provides for the imposition of significant penalties if Board members fail to declare those interests.

Gifts

To help ensure all decisions are made, and are seen to be made, fairly and impartially, Board members are unable to accept gifts from potential applicants or grant recipients.

BOARD MEMBERS

THE MEMBERS OF THE BOARD AS AT 30 OF JUNE 2011 WERE:



Lynn Mason - Chairwoman

Lynn retired as President of the Local Government Association of Tasmania in 2006 after 23 years as a Flinders Councillor. She is a Director of Quadrant Superannuation Fund and Metro Tasmania and is a life member of the Local Government Association. With her husband, she runs farms on Flinders Island and near Carrick in northern Tasmania. She was Telstra Tasmanian Businesswoman of the Year and Westpac Australian Business Owner of the Year in 2000, and in 2005 was inducted onto the Tasmanian Honour Roll of Women.

Lynn was appointed to the Board in March 2007 and was appointed as Chair in December 2009.



Catherine Fernon

Catherine lives on the north-west coast and is currently Business Manager, Institute of Regional Development at the University of Tasmania's Cradle Coast Campus. Catherine has many years experience working in community development and education and has a keen interest in supporting community and cultural development activities at a local level.

Catherine was inducted onto the Tasmanian Honour Roll of Women in 2008. Catherine was first appointed to the Board in 2003, and reappointed in 2007 and 2010.



Ron Sanderson

Ron has extensive experience as an engineer and local government administrator. He is currently General Manager of the Brighton Council, with 23 years of local government experience within Tasmania giving him an extensive state wide network of contacts. Ron also spent 14 years as an engineer in the oil and gas industry working in Canada, Western Australia and Victoria.

Ron was appointed to the Board in 2007 and reappointed in 2010.



Peter Kay

Peter has significant experience in corporate governance, management, public relations and corporate communications. He has held senior positions in Australian Government departments and statutory authorities providing funding and in the private sector in Tasmania, where he was Manager, Marketing and Public Affairs for the RACT, Chief Executive of communications firm Kay & Kay and a Director of the Printing Authority of Tasmania.

Peter was appointed to the Board in January 2010.



Nell Kuilenburg

Nell has over 25 years experience working in the non-government sector. She is Development and Research Manager with The Salvation Army Tasmania, and has worked with a number of non-government and Commonwealth Government agencies. She has been a board member of several non-government organisations and networks at both a state and national level including aged care, domestic violence, child abuse, new arrivals and community housing. She has a keen interest in child protection, family violence, aged care and projects that focus on early intervention and prevention.

Nell was appointed to the Board in January 2010



Sheryl Thomas

Sheryl has significant experience in assisting not for profit community organisations across Tasmania in accessing funding to grow communities, through a previously federally funded program. While Sheryl has always lived in Launceston, her past employment positions have allowed regular visits to all parts of Tasmania, allowing for a greater understanding of projects that can contribute to successful outcomes. Sheryl also has commitments to education and training, and natural resource management.

Sheryl was appointed to the Board in January 2010.

BOARD MEMBER APPOINTMENTS

The Board has a mix of financial and community-based experience. By convention, three members are based in the south, two in the north and one in the north-west.

Under the Act, Board members are appointed by the Governor on the recommendation of the Minister with administrative responsibility for the Act. Before making a recommendation to the Governor, the Minister must first consult with the current Board.

Board members are appointed for a maximum of three years and may be re-appointed. Refer to table 1 opposite.

REMUNERATION

Board members receive remuneration in recognition of their responsible position managing a significant pool of public funding. Board fees are set by Cabinet in line with parameters for similar entities.

Under the terms of their appointment, Board members are also entitled to receive reimbursement for any reasonable out-of-pocket expenses while performing their duties. Member remuneration is provided from the Fund's reserved-by-law appropriation.

Further details of Board fees and on-costs are included in the financial statements to this report.

BOARD MEETINGS

Board meetings are held regularly throughout the year and in various locations around the State. Refer to table 2 opposite.

FUND STAFF

Fund staff are the main point of contact for the public. Staff manage the day-to-day operations of the Fund and support the Board in undertaking its activities. Their role includes:

- · providing advice to potential grant applicants and grant recipients;
- · presenting community forums and grant writing workshops;
- · coordinating the grant application process;
- · managing administrative arrangements for grant recipients;
- · representing the Board at community events;
- · liaising with other philanthropic organisations; and
- providing advice and research support to the Board.

Under the Act, Fund staff are State Service employees. The Department of Premier and Cabinet provide administrative services for the Board.

Table 1 - Appointment details as at 30 June 2011

Board Members	Region	First Appointed	Number of Terms	Expiration of current appointment
Lynn Mason Chairwoman	North	Mar 2007	2	Mar 2013
Catherine Fernon	North- West	Nov 2003	3	Mar 2013
Peter Kay	South	Jan 2010	1	Oct 2012
Nell Kuilenburg	South	Jan 2010	1	Oct 2012
Ron Sanderson	South	Dec 2007	2	Dec 2013
Sheryl Thomas	North	Jan 2010	1	Dec 2012

Table 2 - Board meeting attendance

Board meetings were held in Hobart (2 meetings), Port Huon, Bridport, Deloraine, Bicheno and Glenorchy.

Board Members	Position	Meetings attended / number possible
Lynn Mason	Chairwoman	7/7
Catherine Fernon	Member	7/7
Ron Sanderson	Member	6/7
Peter Kay	Member	7/7
Nell Kuilenburg	Member	7/7
Sheryl Thomas	Member	7/7

AS AT 30 JUNE 2011, TCF STAFF WERE:

LOLA COWLE - SENIOR EXECUTIVE OFFICER

Lola joined the Tasmanian Community Fund in May 2010. Before joining the Fund, Lola was the State Executive Officer for Girl Guides Tasmania and had previously held roles with other community organisations. Lola volunteers with a broad range of community organisations and has a passion for supporting her community.

During her short time with the Fund Lola has gained a greater understanding of the number of community organisations working for the benefit of Tasmania. Lola looks forward to supporting these organisations to develop and deliver successful Tasmanian Community Fund projects.

MELISSA GUNN - EXECUTIVE ASSISTANT

Melissa has managed the administrative processes of the Fund's operations for the past five years, after working in various secretarial and administrative roles in both the private and public sector. Melissa is qualified in the area of office management and has utilised those skills to assist with the efficient and effective day-to-day running of the Fund.

"I have thoroughly enjoyed working in this role as I have worked with some wonderful community organisations. I have also developed a greater understanding of the issues that our community faces. It has been a pleasure working with the various groups to assist them in obtaining grant funding for their projects, to help "make a difference" for Tasmania."

Community Forums

Community forums are an opportunity for the TCF to inform the public about how to apply for funding, and the types of projects supported by the TCF. They are also an opportunity for the community to inform the Fund about local issues.

The Fund targets regions where applications may not be as strong, to help ensure all areas of the State have equitable access to the funds. This year, the Board held forums in Bicheno, Scottsdale, Launceston, Huonville and Deloraine.

Grant-writing forums were held in Sorell and Oatlands.

Professional services engaged

The Board has engaged a number of professional services to assist the Board in meeting its obligations to the Tasmanian community. These are listed below.

AUDIT OF GRANT RECIPIENTS

To assist the Board in ensuring public funds are expended properly by grant recipients, from 2007 we engaged accounting firm Deloitte Touche Tohmatsu to audit medium and large grants.

This has ensured consistent auditing of those grants; assisted grant recipients to understand their obligations to account for the expenditure of public funds; and provided some certainty over timing of the audits.

In 2009, consistent with revised Treasurer's Instructions, the Board approved an increase to \$50 000 for the minimum grant size requiring an audit. However, the Board may also nominate smaller grants for auditing purposes.

PERFORMANCE AUDIT

Following an expression of interest process the Tasmanian Community Fund Board appointed N-Carta to undertake a performance review of the Tasmanian Community Fund. The report from this review will be provided to the Board in September 2011 and will provide recommendations for improvements to the Fund's operations and structures to ensure that it is delivering best practice grant management in a fair and consistent manner in line with the objectives of the Fund.

WEBSITE

Following an expression of interest process the Tasmanian Community Fund Board appointed Futago to develop a new website for the Fund. The new website will be launched in late 2011.

MEDIA

For the first six months of the year the TCF retained the services of Corporate Communications to provide specialist media advice and coordination. Corporate Communication assisted the Board in preparing media stories for mainstream and local media, arranging media events, preparing press releases, preparation of an electronic newsletter, and other media advice.

At the beginning of 2011 the Tasmanian Community Fund Board called for expressions of interest from suitable businesses to continue to provide this service. At the conclusion of this process the TCF retained the services of CPR.

Throughout the year, many grant recipients received coverage on television news, in regional and local newspapers, on radio and the internet. This helps promote the Fund to other community organisations, and provides a level of accountability to the community on how the funds are being used.

Conferences attended

Board members Nell Kuilenburg and Peter Kay and staff member Amy Murphy attended Our Community's Best Practice in Grant Making conference in Melbourne in February.

Participants heard about:

- · improving transparency and accountability;
- · best practice solutions to common difficulties;
- · lessons from a review of a major grant program;
- · trends in grant making;
- · assisting high-needs groups; and
- granting to small and emerging groups.

The conference provided Fund representatives with an opportunity to meet with other mainland grant bodies providing grants in Tasmania.

> **FUND** 2000-2011

- The Board has awarded over \$2.9 million to organisations focused on improving the lives of Tasmanians living with disabilities.
- Historically, around 28% of applications to the Fund have been successful. Since the introduction of the small grant stream in 2008-09, this has increased to almost 40%.

APPLYING FOR A GRANT

To be eligible to apply, organisations must be:

- · not-for-profit;
- · incorporated, or sponsored by an incorporated organisation; and
- · based in Tasmania, or proposing to undertake a project in Tasmania.

Our funding categories are:

- · children and young people supporting children and young people to reach their potential
- community participation and recreation supporting participation and volunteering in community activities, pastimes and events
- · community wellbeing and life skills supporting sustainable and healthy communities, improving individual and community resilience, and overcoming barriers
- connecting communities supporting connections between and within communities through technology, transport and infrastructure
- · culture, arts and heritage supporting a creative Tasmania, and preserving and celebrating our history

Preference in funding will be given to projects which best demonstrate:

- · benefit to the Tasmanian community;
- · innovation and proactivity;
- an integrated and collaborative approach, avoiding duplication;
- · value for money;
- · community support for the project, particularly from any partners;
- · other financial or in-kind contributions;
- the ability to build and strengthen community capacity;
- · good prospects for successful implementation; and
- · volunteer and community involvement with the project.

Funding exclusions:

- · organisations with overdue reporting obligations for completed TCF projects;
- · Australian or State Government agencies, or Government

Business Enterprises, or to a local government, to fund its core responsibilities, or to another body to undertake a core government responsibility;

- projects which produce a private benefit to a specific business or person(s);
- · retrospective funding ie for costs already incurred before approval of funding is given;
- · ongoing operational costs;
- · conferences, forums or workshops;
- · loans; or
- · where it is apparent that the applicant is becoming dependent on TCF funding.

Applicants should ensure they read and follow the guidelines published for each funding round.

FUND FACTS 2000-2011

- The Board has awarded over \$325 000 for community garden projects.
- The Board has awarded over \$500 000 to The National Trust to preserve Tasmania's historic buildings and history.



ST JAMES' CHURCH HISTORY ROOM, JERICHO

The St James' Church History Room Group aims to preserve and promote the history of Jericho by conducting tours of the church (Henry Hunter design), the grave of John Hutton Bisdee (the first Australianborn Victoria Cross recipient) and various properties in the area. They are also in the process of replanting trees and re-establishing plaques in the World War I Avenue of Honour for the 26 servicemen and one woman from the area who served during World War I. The St James' Church cemetery contains three rare Tasmanian plants and the History Room group is also providing the care and protection that these plants require.

Most of the windows in St James' Church at Jericho are by Australia's leading glass designers and makers. Many wealthy and prominent families resided in the area in the early years of settlement and they often left a legacy of beautiful church windows.

The Tasmanian Community Fund enabled the History Room Group to repair and fix a pair of diamond quarry windows in the vestry. One of the windows had fallen out allowing the elements, birds and possums to enter the building. The lead in the windows needed replacing

and stainless steel supports were placed into the stone to strengthen the windows.

The funding has brought the Jericho community together and boosted the interest amongst the residents in the history of the area. The former church is one of the most prominent buildings in the streetscape and it has lifted community morale to see the building gradually coming to life again.

Having the opportunity to work with a professional glass conservator provided members of the History Room group and other members of the community with the opportunity to learn about the history of stained glass and the artists who designed the windows.

The Tasmanian Community Fund support has enabled the St James' Church History Room Group to focus on the restoration of the Avenue of Honour. Without the Tasmanian Community Fund grant the St James' Church History Group would never have been financially able to begin work on the Avenue of Honour.





FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

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TASMANIAN COMMUNITY FUND STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2011

	NOTES	2011	2010
		\$	\$
Revenue and other income from transactions			
Section 5 receipts	3	5 617 000	5 459 000
Section 7 grants – refunds		106 027	152 369
Interest	1.5 (a)	300 541	296 529
Total revenue and other income from transactions		6 023 568	5 907 898
Expenses from transactions			
Section 7 grants		5 931 625	6 576 572
Administrative services	1.6 (a)	205 585	200 271
Advertising		8 222	7 525
Audit fees	4.1	3 240	2 975
Board fees	1.6 (b), 4.2	121 180	116 284
Other Board costs	1.6 (c)	27 737	30 128
Consultancy – including media and grant audits	4.3	59 673	67 559
Total expenses from transactions		6 357 262	7 001 314
Net result from transactions (net operating balance)		(333 694)	(1 093 416)
Comprehensive result		(333 694)	(1 093 416)

This Statement of Comprehensive Income should be read in conjunction with the accompanying notes.

TASMANIAN COMMUNITY FUND STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2011

	NOTES	2011	2010
		\$	\$
Assets			
Financial assets			
Cash	1.8(a), 7.1	7 307 379	7 566 399
Interest receivable	1.8(b)	30 028	28 857
Non-Financial assets			
Tax asset	1.8(c)	31 095	
Prepayments	1.8(d), 5.1	4 687	
Total assets		7 373 189	7 595 256
Liabilities			
Grants payable	1.9(a),6.1	518 000	383 883
Other payables	1.9(a),6.2	15 252	23 457
Employee benefits	1.8(b),6.3	22 856	29 748
Tax liability	1.8(c)		7 393
Total liabilities		556 108	444 481
Net assets (liabilities)		6 817 081	7 150 775
Equity			
Accumulated funds		6 817 081	7 150 775
Total equity		6 817 081	7 150 775

This Statement of Financial Position should be read in conjunction with the accompanying notes

	NOTES	2011	2010
		\$	\$
Cash flows from operating activities			
Cash inflows			
Section 5 receipts		5 617 000	5 459 000
Section 7 grants – refunds		106 027	152 369
Interest received		299 369	292 295
GST receipts		462 120	732 225
Total cash inflows		6 484 516	6 635 889
Cash outflows			
Section 7 grants		(5 797 507)	(6 424 572)
Administrative services		(230 300)	(186 655)
Advertising		(14 169)	(7 525)
Audit fees		(2 960)	(2 800)
Board fees		(139 708)	(115 859)
Other board costs		(13 174)	(26 550)
Consultancy – media and grant audits		(46 497)	(70 221)
GST payments		(499 221)	(594 466)
Total cash outflows		(6 743 536)	(7 428 649)
Net cash from (used by) operating activities	7.2	(259 020)	(792 760)
Net increase (decrease) in cash held and cash equivalents		(259 020)	(792 760)
Cash and cash equivalents at the beginning of the reporting period		7 566 399	8 359 159
Cash and cash equivalents at the end of the reporting period	7.1	7 307 379	7 566 399

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

TASMANIAN COMMUNITY FUND STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30 JUNE 2011

	ACCUMULATED) SURPLUS/	TOTAL EQUITY
	DEFICIT	
	\$	\$
Balance as at 1 July 2010	7 150 775	7 150 775
Total comprehensive result	(333 694)	(333 694)
Balance as at 30 June 2011	6 817 081	6 817 081
	ACCUMULATED) SURPLUS/	TOTAL EQUITY
	DEFICIT	
	\$	\$
Balance as at 1 July 2009	8 244 191	8 244 191
Total comprehensive result	(1 093 416)	(1 093 416)
Balance as at 30 June 2010	7 150 775	7 150 775

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

Note 1. Significant Accounting Policies

The Tasmanian Community Fund (the Fund) was established under section 33 of the Trust Bank Sale Act 1999 (repealed) and is continued under section 4 of the Tasmanian Community Fund Act 2005 (the Act). These Financial Statements cover the period from 1 July 2010 to 30 June 2011.

BASIS OF ACCOUNTING 11

Under the provisions of the Act, the Tasmanian Community Fund Board (the Board) is required to keep proper accounts and records of its transactions and affairs.

The Financial Statements have been prepared in accordance with Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board.

Compliance with the Australian Accounting Standards may not result in compliance with International Financial Reporting Standards, as the AAS include requirements and options available to not-for-profit organisations that are inconsistent with IFRS. The Fund is considered to be notfor-profit and has adopted some accounting policies under the AAS that do not comply with IFRS.

The Financial Statements have been prepared on an accrual basis and, except where stated, are in accordance with the historical cost convention. The accounting policies are generally consistent with the previous year.

The Financial Statements have been prepared as a going concern. The continued existence of the Fund in its present form, undertaking its current activities, is dependent on Government policy and on continuing appropriations by Parliament for the Fund's administration and activities.

1.2 SIGNIFICANT ACCOUNTING POLICIES

It has been determined that the Fund is not a reporting entity, and accordingly, this financial report is a special purpose financial report. Where practical the reports are prepared in accordance with current Australian Accounting Standards. Specific standards that were complied with include:

AASB 101 - Presentation of Financial Statements

AASB 107 - Statement of Cash Flows

AASB 108 - Accounting Policies, Changes in Accounting Estimates and Errors

AASB 110 - Events after the Reporting Period

AASB 119 - Employee Benefits

AASB 1031 - Materiality AASB 1048 - Interpretation of Standards.

1.3 PURPOSE

The Fund is used to fund the payment of grants for community purposes. These include grants for community welfare, sporting or recreational, cultural and arts, educational, religious purposes, youth issues, health, environment, regional development and economic development and employment.

1.4 FUNCTION AND PRESENTATION CURRENCY

These Financial Statements are presented in Australian dollars, which is the Fund's functional currency.

1.5 INCOME FROM TRANSACTIONS

Income is recognised in the Statement of Comprehensive Income when an increase in future economic benefits related to an increase in an asset or a decrease of a liability has arisen that can be measured reliably.

a. Interest

Interest is brought to account, where possible, on an accrual basis, otherwise as it is received.

1.6 EXPENSES FROM TRANSACTIONS

Expenses are recognised in the Statement of Comprehensive Income when a decrease in future economic benefits related to a decrease in an asset or an increase of a liability has arisen that can be measured reliably.

Administration services

From 1 July 2010, the administrative responsibility for the Act was transferred from the Department of Treasury and Finance to the Department of Premier and Cabinet.

The financial administration of the Fund was with the Department of Treasury and Finance from 1 July 2010 until 30 September 2010 then transferred to the Department of Premier and Cabinet. The Fund's employees were physically transferred to the Department of Premier and Cabinet from 1 October 2010.

The Board may make arrangements with the Secretary of the Department of Premier and Cabinet for persons employed in the Department to be made available to the Board to enable it to perform its functions. The

cost of administrative services includes salaries and wages, payroll tax, superannuation and travel costs of staff available to the Board from the Department.

b. Board Fees

A member of the Board is to be paid such remuneration, expenses and allowances as the Governor may determine.

c. Other Board Costs

These are costs associated with employer superannuation contributions, payroll tax and travelling expenses attributable to Board members.

OTHER ECONOMIC FLOWS INCLUDED 1.7 **IN NET RESULTS**

Other economic flows measure the change in volume or value of assets or liabilities that do not result from transactions.

a. Impairment - Financial assets

Financial assets are assessed at each reporting date to determine whether there is any objective evidence that there are any financial assets that are impaired. A financial asset is considered to be impaired if objective evidence indicates that one or more events have had a negative effect on the estimated future cash flows of that asset.

All impairment losses are recognised in the Statement of Comprehensive Income.

b. Impairment - Non-financial assets

The Fund's non-financial assets are not subject to impairment.

1.8 ASSETS

Assets are recognised in the Statement of Financial Position when it is probable that the future economic benefits will flow to the Fund and the asset has a cost or value that can be measured reliably.

a. Cash and deposits

Cash means notes, coins, any deposits held at call with a bank or financial institution, as well as funds held in the Special Deposit and Trust Fund. Deposits are recognised at their nominal amounts.

b. Receivables

Receivables are recognised at amortised cost, less any impairment losses. Due to the short settlement period, receivables are not discounted back to their present value.

c. Tax assets

A tax asset is the input tax credits receivable from the Australian Tax Office and is recognised at the amount receivable.

d. Prepayments

Prepayments are recognised when they occur and are measured at the nominal amount.

1.9 LIABILITIES

Liabilities are recognised in the Statement of Financial Position when it is probable that an outflow of resources embodying economic benefits will result from the settlement of a present obligation and the amount at which the settlement will take place can be measured reliably.

Payables

Payables, including goods received and services incurred but not yet invoiced, are recognised at amortised cost which, due to the short settlement period, equates to face value, when the Fund becomes obliged to make future payments as a result of a purchase of assets or services or the finalisation of a Grant Agreement and all conditions precedent thereto having been met.

b. Employee Benefits

Liabilities for wages and salaries and annual leave are recognised when an employee becomes entitled to receive a benefit. Those liabilities expected to be realised within 12 months are measured as the amount expected to be paid. Other employee entitlements are measured as the present value of the benefit at 30 June 2011, where the impact of discounting is material, and at the amount expected to be paid if discounting is not material.

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

Superannuation

The Fund does not recognise a superannuation liability for the accruing superannuation benefits of employees. This liability is held centrally and is recognised within the Finance-General Division of the Department of Treasury and Finance.

d. Tax liability

A tax liability is the Goods and Services Tax payable to the Australian Taxation Office and is recognised at the amount payable.

1.10 **TAXATION**

The Fund is exempt from all forms of taxation except Fringe Benefits Tax, Payroll Tax and the Goods and Services Tax.

Revenue, expenses and assets are recognised net of the amount of GST, except where the GST incurred is not recoverable from the Australian Tax Office.

In the Statement of Cash Flows, the GST component of cash flows arising from operating, investing or financing activities which is recoverable from, or payable to, the Australian Taxation Office is, in accordance with the Australian Accounting Standards, classified as operating cash flows.

1.11 JUDGEMENT AND ASSUMPTIONS

In the application of Australian Accounting Standards, the Fund is required to make judgements, estimates and assumptions about carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgements. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimates are revised if the revisions affect only that period, or in the period of the revisions and future periods if the revisions affect both current and future periods.

Judgements made by the Fund that have significant effects on the Financial Statements are disclosed in the relevant notes to the Financial Statements.

The Fund has made no assumptions concerning the future that may cause a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

1.12 COMPARATIVE FIGURES

Comparative figures are adjusted to reflect any changes in accounting policy or the adoption of new standards. There has not been any change in accounting policy or new standards impacting on the Fund during 2010-11.

1.13 ROUNDING

All amounts in the Financial Statements have been rounded to the nearest whole dollar, unless otherwise stated.

Note 2. Events occurring after Balance Date

No events have occurred after the reporting date for which a financial effect has not been recognised.

Note 3. Income from transactions

3.1 SECTION 5 RECEIPTS

In accordance with section 5 of the Act, the Fund receives an annual appropriation through the State Budget. This funding is provided from the Consolidated Fund and is a Reserved by Law appropriation, in accordance with the provisions of the Act.

	2011	2010
	\$	\$
Section 5 receipts	5 617 000	5 459 000
Total	5 617 000	5 459 000

Note 4. Expenses from transactions

4.1 AUDIT FEES

	2011	2010
	\$	\$
Audit fees - financial audit	3 240	2 975
Total	3 240	2 975

4.2 BOARD FEES

Board members are renumerated on the basis of an annual rate determined by the Governor. During 2010-11 the approved board fees were \$30 279 (2009-10, \$30 279) for the chairperson and \$18 167 (2009-10, \$18 167) for each other Board member. Board members during 2010-11 were as follows:

BOARD MEMBER	APPOINTMENT DATE -	CESSATION DATE
	CURRENT TERM	
Lynn Mason – chairperson	21/12/2009	-
Catherine Fernon	13/12/2007	-
Ronald Sanderson	07/02/2011	-
Peter Kay	25/01/2010	-
Sheryl Thomas	25/01/2010	-
Cornelia Kuilenburg	25/01/2010	-

4.3 CONSULTANCY - INCLUDING MEDIA AND GRANT AUDITS

	2011	2010
	\$	\$
Media and communication	14 727	25 074
Accountancy	37 600	37 500
Other	7 346	4 985
Total	59 673	67 559

Note 1: During 2010-11, the Fund engaged Deloitte Touche Tohmatsu to undertake audits of recipients of grants greater than \$50 000.

Note 5. Assets

5.1 PREPAYMENTS

on the thin letter		
	2011	2010
	\$	\$
Prepayments	4 687	
Total	4 687	•••
Note 6. Liabilities		
6.1 GRANTS PAYABLE		
	2011	2010
	\$	\$
Grants payable	518 000	383 883
Total	518 000	383 883
6.2 OTHER PAYABLES		
	2011	2010
	\$	\$
Accrued expenses	15 252	23 457
Total	15 252	23 457
Settled within 12 months	15 252	23 457
Settled in more than 12 months		
Total	15 252	23 457
6.3 EMPLOYEE BENEFITS		
	2011	2010
	\$	\$
Accrued salaries	6 870	
Recreational leave	3 329	12 019
Long service leave	12 657	17 729
Total	22 856	29 748
Settled within 12 months	14 313	13 858
Settled in more than 12 months	8 543	15 890
Total	22 856	29 748

Note 7. Cash Flow Reconciliation

7.1 CASH AND CASH EQUIVALENTS

Cash at the end of the financial year as shown in the Statement of Cash Flows is reconciled to the related items in the Statement of Financial Position as follows:

Total	7 307 379	7 566 399
At call deposits with financial institutions	7 307 379	7 566 399
	\$	\$
	2011	2010

7.2 RECONCILIATION OF NET RESULT TO NET CASH FROM OPERATING ACTIVITIES

	2011	2010
	\$	\$
Net result	(333 694)	(1 093 416)
Decrease (increase) in Interest receivable	(1 171)	(4 235)
Decrease (increase) in Tax asset	(31 095)	130 366
Decrease (increase) in Prepayments	(4 687)	
Increase (decrease) in Employee benefits	(6 892)	6 968
Increase (decrease) in Grants payable	134 117	149 980
Increase (decrease) in Other payables	(8 205)	10 184
Increase (decrease) in Tax liability	(7 393)	7 393
Net cash from (used by) operating activities	(259 020)	(792 760)

Note 8. Contingent Liabilities

Contingent assets and liabilities are not recognised in the Statement of Financial Position due to uncertainty regarding the amount or timing of the underlying claim or obligation.

8.1 QUANTIFIABLE CONTINGENCIES

Quantifiable contingent liabilities as at 30 June 2011 are the grants approved in principle by the Board but which are awaiting certain conditions to be met by the grant recipient before the grant deed can be executed. The maximum exposure of the quantifiable contingent liabilities of the Fund as at 30 June 2011 was \$4 319 675 (2009-10, \$4 502 291). As the grant conditions are met, these grants will be funded from the Accumulated funds.



Certification of financial statements

The accompanying Special Purpose Financial Statements of the Tasmanian Community Fund Board are in agreement with the relevant accounts and records and have been prepared in compliance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Tasmanian Community Fund Act 2005, to present fairly the financial transactions for the year ended 30 June 2011 and the financial position as at 30 June 2011.

At the date of signing, I am not aware of any circumstances which would render the particulars included in the financial statements misleading or inaccurate.

Lynn Mason Chairperson

Tasmanian Community Fund Board

5 August 2011

INDEPENDENT AUDITOR'S REPORT

To the Members of the Parliament of Tasmania

TASMANIAN COMMUNITY FUND BOARD

Report on the Special Purpose Financial Report

I have audited the accompanying special purpose financial report (the financial report) of the Tasmanian Community Fund Board (the Board), which comprises the statement of financial position as at 30 June 2011, the statements of comprehensive income, changes in equity and cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the statement by the Chairperson.

Opinion

In my opinion the Board's financial report presents fairly, in all material respects, its financial position, as at 30 June 2011 and its financial performance, cash flows and changes in equity for the year then ended.

Basis of Accounting and Restriction on Distribution

Without modifying my opinion, I draw attention to Note 1.2 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling responsibilities of the *Tasmanian Community Fund Act 2005*. As a result, the financial report may not be suitable for another purpose.

Board's Responsibility for the Financial Report

The Board is responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in Note 1.2, is appropriate to meet the requirements of the Tasmanian Community Fund Act 2005.

This responsibility also includes such internal controls as the Board determine necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the special purpose financial report based upon my audit. My audit was conducted in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance as to whether the financial report is free of 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 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 Board's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate to the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Board's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board, as well as evaluating the overall presentation of the financial report. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

In conducting this audit, I have complied with the independence requirements of Australian Auditing Standards and other relevant ethical requirements. The *Audit Act 2008* further promotes independence by:

- providing that only Parliament, and not the executive government, can remove an Auditor-General, and
- mandating the Auditor-General as auditor of State Entities but precluding the provision of non-audit services, thus ensuring the Auditor-General and the Tasmanian Audit Office are not compromised in their role by the possibility of losing clients or income.

TASMANIAN AUDIT OFFICE

J J Tongs

TECHNICAL AND QUALITY DIRECTOR
Delegate of the Auditor-General

HOBART

2 September 2011

APPENDICES

Grant Round Summary

TABLE 1 – GENERAL GRANT ROUND

	AMOUNT ALLOCATED	NO OF APPROVED PROJECTS	FINANCIAL YEAR
1	\$1 585 430	49	0000 01
2	\$1,659 919	48	2000-01
3	\$1 610 429	45	2001-02
4	\$1 549 353	36	2001-02
5	\$1 872 110	56	2002-03
6	\$2 318 964	50	2002-03
7	\$1 800 252	52	2003-04
8	\$1 941 258	72	2003-04
9	\$2 054 995	76	2004-05
10	\$1 950 415	62	2004-03
11	\$2 565 950	68	2005-06
12	\$2 097 601	69	2005-06
13	\$2 386 302	76	2006-07
14	\$2 459 814	62	2000-07
15	\$2 392 705	64	2007-08
16	\$1 961 226	51	2007-06
17	\$2 920 200	95	2008-09
18	\$2 837 888	105	2008-09
19	\$2 136 712	84	2009-10
20	\$2 667 745	102	2009-10
21	\$2 675 832	138	0010 11
22	\$2 547 986	127	2010-11
Total	\$47 993 086	1 587	

TABLE 2 - TARGETED INITIATIVES SUMMARY

GRANT ROUND	AMOUNT ALLOCATED	NO OF APPROVED PROJECTS	FINANCIAL YEAR
Early Childhood Intervention	\$1 017 293	3	2003-04
Tasmanian Cultural Heritage	\$1 980 883	31	2005-06
Tasmanian Aboriginal Heritage	\$281 679	7	2006-07
Duilding Transcriptor About com-			
Building Tasmania as the Learn adult and family literacy	ing Community	<i>!</i> –	
•	\$2 866 913	9	2008-09
adult and family literacy			2008-09
adult and family literacy	\$2 866 913	9	

Schedule of Grant Payments - 1 July 2010 to 30 June 2011

ORGANISATION	MONTH	AMOUNT (\$ EXC GST)	ORGANISATION	MONTH	AMOUNT (\$ EXC GST)
Able Australia Services	DEC	\$5 780.00	Bracknell Football Club Inc	APR	\$37 643.33
Advocacy Tasmania Inc	NOV	\$5 238.13	Bridport Surf Life Saving Club	DEC	\$8 889.09
Anglican Parish of Launceston South	MAY	\$2 000.00	Burnie Community Church Inc	NOV	\$3 030.00
Anglican Parish of Launceston South	SEP	\$18 000.00	Burnie Musical Society Inc	DEC	\$24 840.00
Anglican Parish of Longford	NOV	\$10 000.00	Burnie Surf Life Saving Club Inc	AUG	\$5 000.00
Anglican Parish of Port Sorell	OCT	\$35 000.00	Camp Banksia Controlling Authority	DEC	\$8 80 0.00
Anglican Parish of Southern Midlands	DEC	\$30 000.00	Camp Banksia Controlling Authority	DEC	\$39 018.00
Anglicare Tasmania Inc	APR	\$9 054.00	Campbell Page	FEB	\$103 000.00
Anglicare Tasmania Inc	OCT	\$44 420.00	Carers Association of Tasmania	JUL	\$14 363.43
Australian Wooden Boat Festival	JUL	\$10 000.00	Carlton Park Surf Lifesaving Club	JUL	\$9 800.00
Beaconsfield Mine and Heritage Centre	MAR	\$67 500.00	Carrick Community Committee	DEC	\$3 445.45
Beaconsfield Mine and Heritage Centre	AUG	\$67 500.00	Centacare - IHSS	NOV	\$8 500.00
Bhutanese Community of Tasmania (North) Inc	JUL	\$2 500.00	Centacare Tasmania	FEB	\$83 230.00
Bracknell Football Club Inc	JAN	\$37 643.33	Central Coast Council	AUG	\$28 000.00
Bracknell Football Club Inc	FEB	\$37 643.33	Channel Historical and Folk Museum Association Inc	JUL	\$55 000.00

ODGANISATION	MONITU	AMOUNT	ODGANIGATION	MONITU	AMOUNT (# FVO COT)
ORGANISATION Channel Regional Arts Group	MONTH JUL	(\$ EXC GST) \$4 000.00	ORGANISATION General Practice South	DEC	(\$ EXC GST) \$27 735.00
Chauncy Vale Wildlife Sanctuary Management Committee	DEC	\$10 000.00	Girl Guides Association Tasmania - Claremont District	FEB	\$87 272.73
Children and Family Ministry @ The Door of Hope Christian Church	DEC	\$8 992.00	Girl Guides Association Tasmania - Claremont District	JUN	\$65 454.54
Children's Book Council of Australia (Tasmania Branch) Inc	FEB	\$13 174.50	Glamorgan Spring Bay Historical Society	JUL	\$62 275.00
Christian Reformed Church of Kingston Inc	DEC	\$2 134.55	GLC Centre Incorporated	SEP	\$9 900.00
Chudleigh Hall Committee	NOV	\$17 966.36	Glenhaven Family Care	NOV	\$110 339.00
Circular Head Rural Health Services Inc	MAY	\$133 333.33	Glenorchy Generations Ensemble Theatre	DEC	\$4182.62
Clarence Police and Citizens Youth Club Inc	JUL	\$30190.00	Goodwood Community Centre	NOV	\$7 745.62
Clarence Police and Citizens Youth Club Inc	DEC	\$10 453.50	Great Western Tiers Volunteers Association Inc	JUL	\$16 575.00
Clarendon Vale Primary School	DEC	\$6 045.45	Greater Esk Tourism Inc	JUL	\$31 395.00
Cluster of Circular Head State Schools	JUL	\$8 460.00	Greek Orthodox Church and Benelovent Society of St George	JUL	\$20 000.00
	DEC		Grote Reber Museum	JAN	\$5 258.19
Colony 47 Inc Cosmos Inc		\$26 520.00		NOV	
	NOV	\$44 574.10	GROW (Tas)		\$25 000.00
Crime Stoppers Tasmania	DEC	\$2 670.12	Gunns Plains Community Centre Association Inc	DEC	\$16 716.50
Crown In The Right of Tasmania represented by the Department of Health and Human Services	DEC	\$43 200.00	Hobart District Nursing Services Inc	JUL	\$7 975.00
Deloraine Agricultural and Pastoral Society Inc	SEP	\$20 779.00	Hobart Police and Community Youth Club Inc	NOV	\$11 765.86
Deloraine Dramatic Society	AUG	\$22,300.00	Hobart Women's Shelter	FEB	\$93 417.00
Delta Society Australia	NOV	\$5 400.00	Holyoake Tasmania Inc	NOV	\$49 768.00
Delta Society Australia	JUL	\$1 572.73	Housing Options Providing Extra Support (HOPES Inc)	JUL	\$40 545.00
Derby History Group	DEC	\$2 600.00	Huntingfield Pony and Riding Club Inc	JUL	\$49 440.00
Derwent Valley Choir	DEC	\$7 092.74	Huon District Pony and Riding Club Inc	MAR	\$9 500.00
Derwent Valley Youth Future Action Team	DEC	\$6 580.00	Huon Valley Theatre Inc	NOV	\$11 000.00
Devonport Football Club	APR	\$12 000.00	Independent Living Centre Tasmania Inc	MAR	\$48 750.00
Devonport Gymnastics Club Inc	MAR	\$26 565.00	Jireh House Association Inc	DEC	\$43 360.00
Devonport Playcentre Playgroup Inc	JUL	\$5 558.00	Kermandie Football Club	DEC	\$640.32
Dodges Ferry Artisans and Farmers Market Inc	DEC	\$2 881.50	Kickstart Arts Inc	MAR	\$128 000.00
Dogs' Home of Tasmania	DEC	\$14 860.00	King Island Natural Resource Management	DEC	\$7,000.00
Down Syndrome Association of Tasmania	DEC	\$9 200.00	Group		,
Drug Education Network Inc	JUL	\$23 700.00	King Island Regional Development Organisation	DEC	\$1 447.27
East Derwent Little Athletics Centre Inc	DEC	\$9 735.00	Inc		
Emu Valley Rhododendron Garden Inc	DEC	\$9 090.00	Kingborough Community Garden and Shed Group	SEP	\$38 148.30
Encore Theatre Company Inc	JUL	\$8 955.00	<u>'</u>	NOV	\$0.71C.0E
Exeter Child Care Centre Inc	NOV	\$10 000.00	Kingborough Community Garden and Shed Group	NOV	\$2 716.25
Exeter Primary Community Kitchen Garden Group	NOV	\$9 535.00	Kingborough Little Athletics Centre Inc	NOV	\$7 733.95
	DEO	Φ14 F00 00	Kingston Beach Sailing Club Inc	DEC	\$19 350.00
Fern Tree Community Association Inc	DEC	\$14 500.00	Lachlan Community Hall Association Inc	NOV	\$9 440.00
Foodbank of Tasmania Inc	JAN	\$160 000.00	Launceston BMX Club	MAY	\$27 725.00
Forcett Community Hall Committee Inc	AUG	\$1 000.00	Launceston Chinese Association Inc	JAN	\$3 000.00
Friends of Deal Island	DEC	\$3 500.00	Launceston City Council	AUG	\$47 500.00
Friends of Maatsuyker Island	JUL	\$6 840.00	Launceston Climate Coalition	JUL	\$2 900.00
Friends of Melaleuca	NOV	\$5 509.00	Launceston Community Legal Service	FEB	\$90 998.00
Friends of the Patriarchs Sanctuary Inc	AUG	\$4 600.30	Launceston Student Workshop Inc	MAY	\$36 800.00
Furneaux Historical Research Association	JUL	\$7782.00	Launceston Tramway Museum Society Inc	NOV	\$14 000.00
Gateway Baptist Church	MAR	\$51 400.00	Launceston Women's Shelter Inc	JUL	\$48 387.00
Geeveston Archives and History Society	DEC	\$2 028.50	Legana Playgroup/Playcentre Association Inc	SEP	\$39 105.00
Geeveston Community Centre Inc	DEC	\$8 500.00	Lifeline North West Tasmania Inc	JUL	\$54 450.00

ORGANISATION	MONTH	AMOUNT (\$ EXC GST)	ORGANISATION	MONTH	AMOUNT (\$ EXC GST)
Lilydale District Pony Club Inc	JUL	\$3 460.00	Scouts Australia - Tasmania Branch - 10th	NOV	\$3 372.60
Lilydale Senior Citizens Club Inc	AUG	\$6 650.00	Hobart Scout Group		
Lions Club of Queenstown Inc	DEC	\$20 000.00	Scouts Australia - Tasmania Branch - 1st	MAY	\$12 582.00
Longford Baptist Church Youth Campsite	DEC	\$10 000.00	Pittwater Scouts		
Low Head Pilot Station Support Group Inc	JUL	\$2128.00	Scouts Australia - Tasmania Branch - Exeter Scout Group	NOV	\$4 800.00
May Shaw Health Centre Inc	JUL	\$3 996.00	Scouts Australia - Tasmania Branch - Sandford	NOV	\$6 945.00
Meander Valley Community Radio Inc	DEC	\$35 000.00	Scout Group		***********
Meander Valley Gymnastics Club Inc	NOV	\$4 535.00	Scouts Australia - Tasmania Branch - Scout	NOV	\$15 545.00
Menzies Research Institute	NOV	\$166 983.64	Catering		
Menzies Research Institute	JAN	\$20 800.00	Self Help Workshop Inc	FEB	\$10 330.00
Menzies Research Institute	JUL	\$9 362.00	Self Help Workshop Inc	NOV	\$29 972.00
Mersey Leven Child Care Services Inc	JUL	\$10 000.00	Self Help Workshop Inc	DEC	\$36 462.49
Migrant Resource Centre	JAN	\$5 455.00	Slipstream Circus Inc	DEC	\$9 781.00
National Trust of Australia (Tasmania)	NOV	\$29 000.00	Snug Primary School Association	NOV	\$8 740.90
National Trust of Australia (Tasmania)	JUL	\$9 000.00	Somerset Primary Parent Group/School Association	MAY	\$25 000.00
New Mornings Ministries Inc	JUL	\$20 771.00		DEC	\$0.220.00
North East Aminya Hostel	NOV	\$9 240.00	Somerset Surf Life Saving Club Inc		\$8 330.90 \$31 050.00
North Eastern Pony Club	DEC	\$6799.00	Sorell Mania Chad and Haritaga Musaum Inc.	NOV	
North West Environment Centre	JUL	\$34 100.00	Sorell Men's Shed and Heritage Museum Inc	NOV	\$2 017.57
Northbourne Park Association	DEC	\$9 338.00	South East Districts Little Athletics Centre Inc South Launceston Little Athletics Centre Inc	JUL	\$8 500.00
Northern Midlands Council	JUN	\$25 500.00	Southern Midlands Council	JUL	\$5 000.00
Oakdale Services Tasmania	NOV	\$19 155.00	Southern Midlands Council		· .
Performing Lines Ltd	JUL	\$5 742.00		AUG	\$3 990.00
Perth Cricket Club Inc	DEC	\$1 800.00	Special Olympics Australia	DEC	\$25 000.00
Port Esperance Sailing Club	DEC	\$14 350.00	Special Olympics Australia	JUL	\$17 770.00
Queenborough Little Athletics Association Inc	NOV	\$22 499.00	Spencer Park Inc	MAY	\$9 000.00
Queenstown Amateur Swimming Club Inc	DEC	\$14 266.70	Spring Bay RSL Club St Giles Society Inc	DEC	\$10 341.00
Queenstown Amateur Swimming Club Inc	JUL	\$8 976.00	St Giles Society Inc	FEB	\$10 341.00
Queenstown Police and Citizens Youth Club Inc	JUL	\$7 500.00	St Giles Society Inc	JUL	\$68 162.00
Railton and Districts Development Association	DEC	\$9 185.00		DEC	\$3 616.36
Inc			St James Church History Room Jericho St Vincent de Paul Society - Burnie Region	JUL	\$25 366.70
Ravenswood Community Garden Inc	DEC	\$38 603.96	St Vincent de Paul Society (Tasmania) Inc	NOV	\$26 383.00
Riana Community Centre	JUL	\$9 090.00	St Vincent de Paul Society (Tasmania) Inc	NOV	\$45 160.00
Richmond Fellowship Ulverstone	JUL	\$8 000.00	St Virgil's Sailing Club	JUL	\$10 000.00
Riding for the Disabled Association North Inc	JUL	\$8 550.00	Stanley Discovery Museum	NOV	\$1 844.09
Rosebery Neighbourhood Centre Inc	JUL	\$2 370.96	Starlight Children's Foundation	SEP	\$27 450.00
Rosebery Neighbourhood Centre Inc	JUL	\$2 905.08	Stowport Community Morning Tea Group	DEC	\$5 640.00
Ross Tourism Hub Group	DEC	\$5 454.55	Studio Be	NOV	\$22 272.72
Rossarden Progress Association	NOV	\$6 841.00	Stuido Be	DEC	\$454.55
Rotary Club of Bellerive	DEC	\$3 300.00	Suncoast Jazz Club Inc	NOV	\$5 182.00
Rotary Club of Bellerive	OCT	\$2 640.00	Supply River Church	DEC	\$13 050.00
Rotary Club of Devonport South-East Inc	DEC	\$3 200.00	Surveying and Spatial Sciences Institute	JUL	\$28 750.00
Salamanca Arts Centre	JUL	\$27 825.00	Swansea Bowls Club Inc	JUL	\$2500.00
Samaritans Tasmania Inc	JUL	\$31 000.00	Swansea Town Hall Community Committee	DEC	\$31 000.00
Sassafras Community Hall Association Inc	JUL	\$41 577.80	Tandara Lodge Community Care Inc	MAY	\$15 225.45
Sassafras Community Hall Association Inc	OCT	\$6 026.90	Tascare Society for Children	NOV	\$12 870.00
Scamander Surf Life Saving Club Inc	AUG	\$17 290.00	TasDance	DEC	\$13 284.00
Scottsdale High School	DEC	\$20 097.00	Tashi Choling Dharma Foundation Inc	NOV	\$9 988.00

ORGANISATION	MONTH	AMOUNT (\$ EXC GST)	ORGANISATION	MONTH	AMOUNT (\$ EXC GST)
Tasman Community Op Shop and Library Inc	SEP	\$50 000.00	TRAK - Kentish Branch of Tasmanian Regional	DEC	\$14 183.64
Tasman Community Op-Shop and Library Inc	NOV	\$50 000.00	Arts		
Tasmanian Aboriginal Land and Sea Council	JAN	\$30 000.00	Tranmere-Clarence Plains Land and Coastcare	NOV	\$3 000.00
Tasmanian Centre for Global Learning	NOV	\$28 785.00	Tunnack Hall and Progress Association	APR	\$20 000.00
Tasmanian Conservation Trust	AUG	\$43 235.50	Turners Beach Play Centre	DEC	<u> </u>
Tasmanian Council of Churches	JAN	\$26 250.00	Turners Beach Play Centre	DEC	\$5 000.00
Tasmanian Regional Arts - Out On A Limb	NOV	\$3 300.00	Uniting Aboriginal and Islander Christian	JAN	\$5 827.27
Tasmanian Theatre Company	JUL	\$9 626.62	Congress		
Tasmanian Theatre Company	NOV	\$9 759.00	Uniting Church Longford-Perth-Cressy	JUL	\$5 763.62
Tasmanian Youth Orchestra Council Inc	DEC	\$33 000.00	Congregation		
The Humour Foundation	DEC	\$9 090.00	University of Tasmania	DEC	\$65 000.00
The Lachlan Playgroup	DEC	\$1 154.87	University of Tasmania School of History and	DEC	\$50 000.00
The Redwater Creek Steam and Heritage Society	DEC	\$33 589.00	Classics	DEC	\$30 000.00
Inc			University of Tasmania Tasmanian Aquaculture	DEC	\$70 477.00
The Salvation Army (Tasmania) Property Trust	DEC	\$9 031.27	and Fisheries Institute		
The Salvation Army (Tasmania) Property Trust	DEC	\$9 081.82	University of the Third Age Kingborough Inc	JUL	\$5 651.73
The Salvation Army (Tasmania) Property Trust	MAY	\$50 000.00	Van Diemen Light Railway Society Inc trading as	JUL	\$8 750.00
The Salvation Army (Tasmania) Property Trust	JUL	\$4 900.00	Don River Railway		
The Salvation Army (Tasmania) Property Trust	JUL	\$2 000.00	Veteran's and Community Wood Centre Inc	DEC	\$6 200.00
The Salvation Army (Tasmania) Property Trust	JUL	\$3 300.00	Wee Georgie Wood Steam Railway Inc	JUL	\$7 500.00
The Salvation Army (Tasmania) Property Trust	JUL	\$25 930.00	West Coast Heritage Ltd	NOV	\$4 500.00
The Smith Family	JUN	\$49 900.00	West Launceston Primary School	JUL	\$3 730.00
The Smith Family	JUN	\$117 870.66	Westbury Agricultural Society	AUG	\$42 812.00
Theatre Royal	JUL	\$4 564.00	Whitelion Inc	FEB	\$88 600.00
Toddle Inn Child Care Centre	JUL	\$8 812.12	Wynyard Community Garden	JUL	\$10 460.00
Training Opportunities and Options for Learning	NOV	\$129 750.00	Yemaya Women's Support Service Inc	NOV	\$2 272.72
Training Opportunities and Options for Learning	JUN	\$55 087.50	Zeehan Neighbourhood Centre	NOV	\$1 191.81



