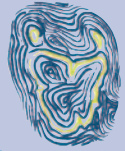


Annual
Report

2006



Tasmanian
Community Fund

Making a difference

Making a difference



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Cover image



*Children from the Glenorchy Day Care Centre learning about caring for pets under the ‘Humane Beings’ program run by the Canine Defence League at the Hobart Dogs Home at Risdon Vale. From left, Moses Kenyi, four, Willow Moore, five, and Bolis Kenyi, seven, with Dude the puppy.
[Photo courtesy of The Mercury, Hobart]*



10 October 2006

Hon Michael Aird MLC
Treasurer
Parliament House
HOBART TAS 7000

Dear Treasurer,

I have pleasure in submitting the Annual Report of the Tasmanian Community Fund (TCF) for the year ending 30 June 2006, highlighting our program of grants to support a wide range of worthwhile community projects in all areas of the State.

This report is submitted in accordance with Section 11 of the *Tasmanian Community Fund Act 2005*.

The TCF made grants of \$4.7 million to 137 community projects in the General Grant Rounds this year and \$2 million to 31 projects under its Promotion and Conservation of Tasmania's Cultural Heritage targeted initiative. This is the most funding in one year granted by the TCF.

As I am sure you will see, the TCF continues to assist community organisations to *make a difference*.

Yours sincerely

Gerald Loughran
Chairman

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Overview

The Tasmanian Community Fund (TCF) provides grants for worthwhile projects undertaken by community organisations across the State. It is one of the major community funding bodies in the State.

Since it was established in 2000, the TCF has approved more than \$26 million in grants for more than 720 projects. These projects have made a significant difference to the lives of many Tasmanians from all walks of life and in all regions.

A complete list of grant recipients is available on the TCF website at www.tascommfund.org. The list details the wide range of community projects and organisations supported by the TCF.

Further information on the projects approved in 2005-06 is provided on pages 9-18. A list of all grants paid during 2005-06, including some payments for projects approved in earlier grant rounds but paid during this year, is detailed on pages 19-21.

Selected highlights for the year

- The TCF made its largest annual distribution of grants to the most number of projects – \$6.7 million to 168 projects.
- The TCF awarded \$2 million in grants to 31 projects under the Promotion and Conservation of Tasmania's Cultural Heritage targeted initiative.
- The Tasmanian Parliament passed dedicated legislation governing the operation of the TCF – the *Tasmanian Community Fund Act 2005*.
- The TCF held community forums in Hobart, Launceston and St Helens.
- The TCF participated in grant writing workshops held in Hobart, Launceston and Devonport.



Making a difference

The Tasmanian Community Fund's vision is working with Tasmanians to *make a difference*. Some of the projects in 2005-2006 that have made a difference to the lives of Tasmanians are highlighted throughout this annual report.

Central North Wildlife Care & Rescue Inc

Mobile Rehabilitation Pens for Native Wildlife – \$3,038. Grant Round 10

Central North Wildlife Care & Rescue Inc is a group of self-funded volunteers who work to rescue, raise and rehabilitate injured and orphaned Tasmanian native wildlife in accordance with government regulations.

Central North Wildlife Care & Rescue Inc received funding to build two mobile rehabilitation pens to assist wildlife carers helping injured wildlife. The pens are used to 'soft-release' native animals back to the wild, when the animals are weaned off human contact.

The pens are placed in an area of private bush with the animal inside so that they gradually become used to the surroundings. Many native animals have been assisted with these mobile pens.



The new mobile pens were seen in a documentary filmed by Nippon TV Network in January 2006 – with Nick Dodd holding a potaroo ready for 'soft-release' into the wild

Chairman's Message

Making a Difference

The TCF's purpose is to allocate grants to community organisations that make a difference by enhancing wellbeing and improving social, environmental and economic outcomes for the Tasmanian community.

The TCF funds projects that have an easily identifiable outcome; for example, refurbishment of a volunteer group's kitchen or purchase of equipment for a surf lifesaving club. In the future, the TCF will be looking at funding projects that build community capacity, particularly in areas or sectors with significant disadvantage. The Fund will continue to draw on the experience gained over the past six years to better target funding to where it brings the most benefit.

To help ensure submissions are well structured and provide the information the TCF requires, TCF staff work with community groups to help them submit their best case. TCF staff meet individually with applicants, and community groups are invited to attend public forums and workshops.

The TCF has a significant degree of responsibility to ensure its large pool of funding is fairly allocated to projects that will make a difference to the Tasmanian community. The Board members carefully read and assess every application. The Board then meets for a two-day assessment meeting to discuss every application. Board members and staff take particular care to seek additional information if required.

There are a number of common elements considered. These include broad community support for the project, outcomes that will make a long-term difference, innovative means of addressing community issues, bringing communities together, volunteer involvement, and the ability to manage the project.

Since the TCF was established, the Fund has assessed more than 3,000 applications requesting in excess of \$150 million in funding. The funding allocated in 2005-06 has brought the total number of projects supported to more than 720, with grants amounting to \$26 million. More than half of the 720 projects are in the process of being completed. The TCF has a responsibility to ensure that organisations meet the outcomes of the projects. This year, the TCF has worked on improving reporting requirements from organisations to demonstrate to the broader community how the outcomes are benefiting the State.

Promotion and Conservation of Tasmania's Cultural Heritage

The TCF allocated \$2 million to 31 projects under its Promotion and Conservation of Tasmania's Cultural Heritage targeted funding round in 2005-06. To assist in assessing the applications, the TCF recruited a panel with particular expertise in Tasmania's cultural heritage. Assessment involved two stages – expressions of interest were received and shortlisted, with shortlisted organisations then asked to provide full submissions. The TCF selected the final projects from the shortlisted submissions.

It was a pleasure to be able to fund such diverse projects as the restoration of the Gaiety Theatre in Zeehan, the construction of an additional building for the Furneaux Museum on Flinders Island, telling the story of female convicts at Ross, the construction of the Aboriginal Cultural Awareness Centre at Goodwood, and the creation of a database for the 'Baily Flag' housed at the Tasmanian Museum and Art Gallery. All the projects will contribute to celebrating Tasmania's heritage. A full list of the projects is provided in this report.

Board Governance

Commencing in 2005-06, the TCF has been undertaking a process of reviewing its Board governance policies and procedures to ensure it is managing its resources in the most prudent, efficient and effective manner. The TCF will continue this review in 2006-07.

The Fund also held a strategic planning day in March with the assistance of human resource specialist Ruth Sinclair, from Sinclair Grace, and identified a number of major objectives for the medium term. Some of these will be implemented for 2006-07, such as trialling site visits to applicants requesting large funding amounts.

On a final note, on behalf of the Board, I would like to thank our executive team members Mark Green and Barbara Zimmerman for their exemplary service. Those who have contacted Mark or Barbara to discuss an application, attended one of our forums, or met them at a media event or launch, will attest to their helpfulness, good advice and enthusiasm for what we do.

The TCF looks forward to another successful year of helping Tasmanian community groups to *make a difference*.



Gerald Loughran
CHAIRMAN

Executive Officer's Report

The TCF continues to look for ways to ensure the community is aware of the types of projects it is likely to support. Following the successful introduction of community forums in 2004-05, additional forums were held in Hobart, Launceston and St Helens during the past year. The forums give the community an opportunity to provide information to the TCF on matters affecting their local areas.

I participated in a number of grant-writing workshops with other funding bodies and community groups. These workshops were well attended and provided a great opportunity to explain how to present a well-structured submission. The TCF, local, State and Australian government representatives, and peak community groups, all contributed to the workshops. Participants appreciated the opportunity to learn from grant administrators and to pick up tips from those who had successfully applied for funding.

The Fund is keen to keep up with best practice in grant-making. I visited a number of community funds in Melbourne in February to discuss their policies and procedures and share experiences. As a member of Philanthropy Australia, the TCF is able to tap into a wide range of information sources and networks to ensure the Tasmanian community is gaining the most benefit from the grants provided by the fund.

A particular highlight for the year was the passing by the Tasmanian Parliament of dedicated legislation for the TCF. In December 2005, the *Tasmanian Community Fund Act 2005* came

into operation, although it essentially meant 'business as usual' for the TCF.

We distributed our second newsletter in May, aimed at increasing knowledge about the availability of TCF funds. Copies of the newsletter can be downloaded from our website at www.tascomfund.org.

The TCF is only able to *make a difference* because of the fantastic work of the individuals involved. My thanks to the TCF's Administrative Officer, Barbara Zimmerman, for her hard work and good humour during the year. A number of other people kept the TCF wheels in motion and my thanks to them also, particularly Kristy Griffin for managing the hundreds of applications we received over the year and undertaking additional research to assist the Board's consideration.

On a final note, I could not imagine working for a more dedicated and committed Board.



Mark Green
EXECUTIVE OFFICER

About the Fund

Establishment

The TCF was established under the *Trust Bank Sale Act 1999* (repealed) to directly benefit the community in perpetuity following the sale of the Trust Bank, by providing grants for worthwhile community purposes and projects. As the Trust Bank was a community asset and had no owner at law, the State Government received the sale proceeds on behalf of the Tasmanian community. In discussions with the directors of the Bank, it was agreed that a fund be established from the sale proceeds for the benefit of the Tasmanian community.

In late 2005, the Tasmanian Parliament passed the *Tasmanian Community Fund Act 2005* (the TCF Act). The TCF Act repealed the *Trust Bank Sale Act 1999* and established standalone legislation governing the operation of the TCF. Copies of the TCF Act are available at www.thelaw.tas.gov.au or from the Printing Authority of Tasmania.

Under the TCF Act, the TCF receives a reserved-by-law annual appropriation equal to the previous year's appropriation, indexed to the Consumer Price Index. In 2005-06, the TCF received an appropriation of \$4.85 million. All expenses of the TCF are met by the Fund (further details of expenses are available in the financial statements at the end of this report).

Vision

Working with Tasmanians to make a difference.



The Board

The TCF is managed by a Board of six members who, collectively, have sole and absolute discretion to provide grants for worthwhile community purposes. 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 revised from time to time and is available on the TCF website at www.tascomfund.org.

Board members receive a fee in recognition of the responsible position they hold as trustees of the Fund. Details are included in the financial statements. Members of the Board have been chosen because they have an appropriate mixture of financial and community-based experience and are collectively representative of the whole of Tasmania. The members of the Board as at 30 June 2006 were:

Gerald Loughran, Chairman

Gerald Loughran is a former Chairman of the Trust Bank and the Trust Bank Foundation. Gerald is a director of a number of companies. He was Managing Director of Loughrans Electrical and Furniture. Gerald is currently a governor of the University of Tasmania Foundation and a past president, Tasmanian Division of the Institute of Company Directors. He has a long involvement in community organisations.

Fiona Calvert

Fiona Calvert is the Manager Policy and Planning for Aurora Energy Pty Ltd. Fiona's previous employment includes Manager, Social Projects Unit, Department of Premier and Cabinet and positions with the Department of Treasury and Finance, Tasmanian Development Authority and ANZ Banking Group.

Catherine Fernon

Catherine Fernon lives on the North-West Coast and is currently Director of Community and Recreation Services at Burnie City Council. Catherine has a passion for working in the community development area and has a keen interest in supporting community and cultural development activities at a local level. Catherine is also an active member of a number of boards including the Tasmanian Community Online Access Advisory Board, Tasmania *Together* and the University of Tasmania's North-West Advisory Board.

Andrew Kemp AM

Andrew Kemp brings extensive business and community experience to the Board. Andrew is Chairman of Directors of Kemp and Denning Ltd and Ruralco Holdings Ltd, and a former director of the Trust Bank, the Trust Bank Foundation and Hobart Ports Corporation. Andrew is the Honorary Consul for Finland in Tasmania and has been a member of many sporting and service clubs.

Kevin Preece

Kevin Preece's background is in private trustee company services over a period of 42 years and for 23 years, ending in September 2000, was the General Manager of Tasmanian Perpetual Trustees Limited (formerly Tasmanian Trustees Limited). He currently represents the Public Guardian in northern and north-western Tasmania and is Chairman of the Heritage Isle Credit Union. Kevin holds several other board positions in community-based organisations and is a Paul Harris fellow of Rotary. Kevin is a Trustee of the WD Booth Charitable Trust.

Joan Walters

Joan Walters is a registered nurse with the majority of her experience in midwifery and child health. Joan is currently employed by Family, Child and Youth Health Services. This role, combined with nine years of experience as an elected member of the Launceston City Council, provides her with a deep understanding of the issues for Tasmanian families and the broader communities in which they live. Joan has wide experience in committee and board representation that have a particular focus on women, youth, aged care, equity of accessibility and heritage.



The TCF Board during an assessment meeting. From left, Fiona Calvert, Joan Walters, Andrew Kemp, Chairman Gerald Loughran (seated), Catherine Fernon and Kevin Preece.

Board reappointments

The TCF Chairman Gerald Loughran and Board member Fiona Calvert were reappointed during the year, each for three-year terms.

TCF staff

The TCF's Executive Officer, Mark Green, grew up in Hobart and graduated with a Bachelor of Laws degree from the University of Tasmania. Mark has undertaken a variety of roles in the Australian Public Service in Canberra and Melbourne, including grant administration, policy advice, development of legislation and ministerial services. Mark returned to Tasmania in 2004 and was appointed to the position in May of that year.

Barbara Zimmerman has been the TCF's Administrative Officer since October 2004. Barbara holds a Bachelor of Journalism degree from the University of Minnesota, has a broad range of experience as a fundraiser in the USA and has been involved with many community organisations. Barbara moved to Tasmania with her family in 2004. Her aim is to visit every part of the State.

TCF Contact details

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Barbara Zimmerman with Didi and Mark Green with Cuddles. Barbara 'rescued' Didi from the RSPCA and Cuddles from the Hobart Cat Centre.

Launceston City Mission

Missiondale Redevelopment – \$400,000 over three grant rounds – \$200,000, \$80,000 and \$120,000. Grant Rounds 1, 4 and 6

Missiondale Recovery Centre in Evandale provides long-term rehabilitation from drug, alcohol and gambling addiction in a tranquil, rural environment. The program caters for up to 21 male residents and six female residents, and provides both group and individual therapy. Some 236 participants have entered the program since 1998.

Missiondale also provides other services, such as Morton's Place, a day centre which provides a nutritious breakfast and lunches for approximately 50 people each day, Monday to Friday; family services, providing counselling, budgeting and material assistance to around 2,000 people a year; and Outreach, a program presenting opportunities to befriend the lonely; as well as running a childcare centre and second-hand shops.

The Launceston City Mission purchased the property for Missiondale, in June 1997 to run a long-term rehabilitation program. The property had previously been used as an aged-

care facility and at the time was in a poor state of repair.

The TCF funded Missiondale over three stages. The first stage, with a provision of \$200,000, began in 2000 and was for building modifications, upgrading amenities and providing an accommodation wing to extend the program to women.

The second stage, with funding of \$80,000, saw the upgrade of existing recreational areas, offices and a staff unit. The upgrade was completed in July 2003. The recreation area includes computer and library facilities and a gym.

Stage three was the upgrading and refurbishment of the men's accommodation block, with heating, a bathroom for people with a disability, painting, decking area, and carpeting. The TCF contributed \$120,000 for this stage.

All of these renovations have added significantly to the ability of Missiondale to create an environment which is clean, healthy, positive and uplifting, and in which the residents in the program can feel a sense of achievement, ownership and pride as they work towards their own goals of recovery.

Grant Programs

The TCF has two grant programs:

- A General Grants Program
- A Targeted Initiatives Program

General Grants Program

The General Grants Program enables community organisations to apply for funding for projects that contribute to the quality of life in Tasmania as well as assist those in need. In responding to these requests, the TCF assesses the projects based on their individual merits against the other competing priorities at the time.

The TCF also monitors the distribution of funding on a statewide and regional basis and across the different project areas.

Grant Round No 11

Grant Round No 11 opened on 16 July 2005 and closed on 25 August 2005. The TCF received 246 applications for funding, requesting a total of \$11 million for projects. Following the assessment process, the TCF approved funding for 68 projects to the value of approximately \$2.6 million.

Grant Round No 12

Grant Round No 12 opened on 4 February 2006 and closed on 16 March 2006. The TCF received 180 applications requesting a total of \$7.3 million for projects. Under that grant round, the TCF approved grants of \$2.1 million for 69 diverse community projects across the State. However, due to the timing of this grant round, the majority of the grants will not be paid to recipients until the 2006-07 financial year.

Grants for both Grant Round No 11 and Grant Round No 12 were announced at a number of media events across the State and on the TCF website.

Targeted Initiatives Program

The TCF's funding programs have evolved over time and the launch of the Targeted Initiatives Program in 2003 has broadened the scope of its funding. This targeted approach maximises the impact of its funding by channelling resources into initiatives that have the capacity to achieve significant and sustainable benefits for the Tasmanian community.

The first two targeted initiatives identified for the program were:

- Early Childhood Intervention and Prevention for At Risk Children (2003).
- Promotion and Conservation of Tasmania's Cultural Heritage (2005).

Holyoake

Focus and Young People's Programs Huon Outreach Project – \$97,250. Grant Round 3

Holyoake offers services to help people affected by another person's addiction whether its alcohol, drugs and gambling or other addictive behaviour.

The Focus and Young People's Programs were adapted to a rural outreach model for the Huon Valley and outlying areas, to operate in partnership with other services in the community. The Focus program is designed for partners, parents, family members and friends of people with addictive behaviours. The Young People's programs are designed specifically for children of people with addictive behaviours. In addition, 10 community workshops regarding addictive behaviour were undertaken. Holyoake ran 60 group sessions for the Focus program and 60 young people undertook aspects of the young person's program. The programs were conducted in Huonville.

Some unexpended funding was used to replicate the services in Gagebrook and the Tasmanian Aboriginal Centre.

Gottawanna – \$190,657 over two years. Grant Round 12

Holyoake identified a significant gap in services for adults over 25 years of age wanting to address their addictions and related problems.

The Gottawanna program will provide treatment for those suffering from an addiction, including dealing with problems such as anger, violence, stress, family and personal relationship breakdown, legal issues and health issues.

The program offers a supportive, non-judgemental environment where information is provided on options, strategies and skills to address those problems. Holyoake works to address the prevention of harm from addiction through education, information support and counselling.

Promotion and Conservation of Tasmania's Cultural Heritage

The Promotion and Conservation of Tasmania's Cultural Heritage targeted initiative aims to increase investment in the promotion and conservation of Tasmania's cultural heritage and to heighten public awareness, understanding and appreciation of our State's heritage.

The TCF recognises that preserving and cultivating our heritage is fundamental to developing a shared understanding of who we are, what went before us, and what we can contribute to future generations.

By promoting and conserving our cultural heritage, the community can develop a deep appreciation of our shared ideals, values, sentiments and traditions, we can bring communities together, provide a connection with the past, and, particularly through tourism, add significantly to Tasmania's economy.

The TCF recognises that it is just one player among many in this process. One of our principal aims is to encourage contributions from other sources such as Australian, state and local governments and private industry.

Projects submitted for consideration were expected to bring substantial, significant and wide-ranging benefits to Tasmania.

Types of projects considered by the Fund

Physical conservation and restoration works essential to the heritage value of a site and that will prevent any further deterioration.

New development works that will conserve and promote cultural heritage.

Educational and publication projects that assist in the promotion and appreciation of Tasmania's cultural heritage.

Community, arts and cultural projects that celebrate Tasmania's cultural heritage.

Minor capital works, including signage and interpretation projects, that allow greater public access and appreciation of significant heritage sites.

Funding priorities

Priority was given to projects that would provide lasting benefits to Tasmania's cultural heritage and:

- Improve opportunities for public appreciation, access, education or understanding of Tasmania's cultural heritage.
- Provide social and economic benefits for the community (eg, generate employment, attract other businesses to the area, allow increased community cultural and social use of the place).
- Have potential to attract tourists.

- Where appropriate, relate to places that are included on the Tasmanian Heritage Register or are eligible for inclusion on the register.
- Provide evidence that any project requiring specialised services (eg, conservation, architectural) will employ recognised professional practitioners.
- Provide evidence that a suitable maintenance program for the place/object will be funded and undertaken.
- Demonstrate the commitment of matching or substantial funding from other sources.
- Are well managed, with processes and measures for a project's success, including identifying and managing any risks.
- Do not duplicate the work of other organisations.
- Promote partnerships.
- Add value to existing services, facilities or attractions.
- Are sustainable in the long term, for example as an ongoing activity or through a recorded format such as books, CDs or DVDs.

A panel with particular expertise in Tasmania's cultural heritage assisted the TCF in the assessment process. Members of the panel were:

Chairperson: Andrew Kemp
TCF Board Member

Members: Catherine Fernon
TCF Board Member

Patricia Sabine,
Head Photographs, Film and Sound,
Australian War Memorial

Professor Henry Reynolds,
ARC Professorial Fellow, University of Tasmania

Caleb Pedder, Manager,
Aboriginal Heritage Office

Peter James, Chairperson,
Tasmanian Heritage Council

The Board adopted a two-stage assessment process that began in January 2005. The first stage involved submission of an expression of interest (EOI) with selected organisations invited to submit a full application. The Board received 72 EOIs and 35 projects were selected for the next assessment stage.

After receiving the full submissions, the panel recommended projects to the Board. In August 2005, the TCF approved 31 projects for funding, amounting to more than \$2 million.

The funded Tasmanian Cultural Heritage projects were:

About Campbell Town Inc – \$77,500

Rejuvenation of the Campbell Town/Elizabeth River connection

The funding will assist with the implementation of the landscape master plan that will help to conserve and promote the cultural heritage of Campbell Town and the Elizabeth River, in particular the historic Red Bridge.

Break O'Day Council – \$30,000

History museum

The funding will provide for the housing and preservation of the History Room collection of historical artefacts and photographs. The History Room contains more than 6,000 photos, memorabilia and heritage items from the community. Many items are currently held in storage as space is limited.

Cape Barren Island (CBI)

Aboriginal Association Inc – \$18,000

CBI community wooden boat project

Funds will be used to build a replica of an old whaling boat to revive the history and skills used in the 1800s and to use the vessel as a mobile interpretation centre and teaching tool.

Circular Head Heritage Centre – \$15,200

Capturing Circular Head's heritage

The funding will enable the production of a unique book on the historical and heritage story of Circular Head, targeted at the tourist market. The book will feature highlights from more than 100 oral recordings from local community members. 2,000 copies will be produced plus 100 leather-bound 'collectors' editions.

Clarence City Council – \$160,000

Rosny Historic Centre barn development

The Rosny Historic Centre is the site of the original Rosny farm. The site is listed on the Tasmanian Heritage Register being particularly noted as possibly the oldest remaining stone barn in Australia. The farmhouse and barn are part of the heritage of the settlement of the Hobart area dating from as early as 1807.

The funding will assist to develop the barn into a high-quality useable, flexible space for visual and performing arts events, community workshops and changing displays. The project will include interpretive signage and displays covering the site's history.

Clarence Plains Historical Society Inc – \$2,000

Restoration of the grave of Robert Knopwood's ward Elizabeth Morrisby (Betsy Mack)

The project will restore and conserve the grave of a person closely associated with the first Chaplain of Van Diemen's Land. Reverend Knopwood raised Betsy Mack as an orphan. The grave is in the heritage-listed St Matthew's Church in Rokeby, adjacent to Reverend Knopwood's tomb.

Glamorgan Spring Bay Historical Society – \$2,200

Digitise photo collection

The project will digitise and therefore preserve the society's collection of more than 11,000 documents, photographs and heritage items. Some items date back to the 1820s.

Female Factory Historic Site Ltd – \$67,430

The Visions Project

The Female Factory Historic Site (FFHS) is located in South Hobart and was the principal convict site for women in Australia. The site will be gifted to Tasmanians from FFHS in 2009.

The project consists of two major initiatives:

- Gallery Space Matron's Cottage – refurbishment of the two front rooms into a gallery space for displays of historic artefacts, exhibitions and art works. This will enable the original Georgian cottage to remain intact.
- Courtyard reflection – improving access, beautifying and development of the site as a paved area with garden, with appropriate interpretative material.

Football Tasmania Inc – \$50,000

Tasmanian Football Hall of Fame at Aurora Stadium at York Park

The Tasmanian Football Hall of Fame will recognise and enshrine players, coaches, umpires, administrators and teams who have made a most significant contribution to Australia Football in Tasmania since 1869. The Hall of Fame will be located at Aurora Stadium, Launceston. The TCF contributed part of the overall cost.

Friends of Adventure Bay Inc – \$19,397

Awakening community and visitor interest in the historical and cultural heritage of Adventure Bay, Bruny Island

The project consists of three inter-linked projects – publication of a brochure on areas of historical significance (50,000 print run); publication of a book on the Aboriginal heritage, explorers and colonial art, early settlement of the Bay and areas of current interest (5,000 copies); and rehabilitation of monuments.

Friends of Soldiers Walk Inc – \$88,500

The Avenues Project

This project will produce an 'Avenues Kit' for the restoration of Avenues of Honour at 10 different communities around the State as well as continue work, including the installation of additional plaques, on Hobart's Soldiers Memorial Walk.

Furneaux Historical Research Association – \$150,000

Development of Furneaux Museum – additional building

The project will see the construction of an additional building for the museum as a multi-purpose space that can be used for exhibitions, school groups and training volunteers. The building will have disabled access. A building appeal has already raised \$37,000 for the work from a small local population. The local council is contributing approximately \$15,000 to the project.

Holy Trinity Anglican Church – \$47,753

Restoration and improvement works for Holy Trinity Anglican Church, Launceston

The church is listed on the Tasmanian Heritage Register, is considered to be the greatest work of architect Alexander North, and is a significant tourist attraction. Professional practitioners will be employed to carry out:

- Restoration of timber flooring.
- Replacement of carpet.
- Installation of interior glass doors.
- Installation of awning.

Kingborough Council – \$25,000

Reopening the Mills Reef-Sheepwash Bay Trail, Bruny Island

The project aims to construct a gravel trail between the Alonnah pontoon boat ramp car park and Sawyer's Camp creek over the historic 'dray-trail' foundations. Council will erect interpretive material at key points on the trail. The trail was used to cart timber from Bruny Island for use in Hobart Town and to transport goods for use on Bruny Island. It will link with other historic trails around Bruny Island.

Launceston Walking Club – \$30,500

Preservation of film archive and 'Do You Know Tasmania' digital transition

Funds will be used to:

- Preserve the Launceston Walking Club's film and slide archives. The club has a collection of colour and black and white movie films that record bushwalking and outdoor activities in Tasmania since 1954. These will be transferred to a digital format to ensure preservation.
- Facilitate a transition to digital production of the club's 'Do You Know Tasmania' audiovisual presentation. Since 1954, this presentation has been attended by more than 100,000 people and highlights the conservation movement in Tasmania leading to the establishment of the first Green political party.

Levendale and Woodsdale History Rooms Inc – \$32,713

Restoration of Woodsdale School

The funding will enable the restoration of the Woodsdale School (built in 1884) to its original state, with the principal's residence transformed into a museum and the school house into a community centre. Electrical work, replacement of weatherboards and gutters and painting will be carried out.

Low Head Pilot Station's Reference Group – \$183,000

1866 school residence and school room restoration

The project will restore the historically and culturally significant 1866 school residence and schoolroom. The site is a publicly owned facility and is managed by the Reference Group on behalf of the Tasmanian Parks and Wildlife Service. It is one of the oldest groups of pilot stations in Australia.

Final funding is subject to approval of the conservation plan by the Tasmanian Heritage Council.

Meander Valley Council – \$60,000

Meander Valley Performing Arts Centre

This project will renovate and restore the former Deloraine Town Hall (circa 1880) and establish it as the Meander Valley Performing Arts Centre.

Narryna Heritage Museum Inc – \$49,500

Narryna Museum audio initiative

This project will produce a 30-minute dramatised audio presentation for visitors. Once produced, the audio system will be made available to visitors to use with headphones at a small cost to review the details of Narryna's collection.

National Trust of Australia (Tas) – \$4,439

Old Umbrella Shop repairs and signage

The Old Umbrella Shop is the oldest traditional shop in Tasmania still operating in its original form. Built in 1860, the shop is a three-storey brick structure with an additional cellar. It displays 100 years of umbrellas. The funds will enable repairs to be carried out to the shop.

Royal Society for the Protection of Cruelty to Animals Tasmania Inc (RSPCA)

Redevelopment of RSPCA facility – Mornington Road – \$38,942. Grant Round 4

The RSPCA received funding to redevelop and expand the animal welfare centre facilities at Mornington, near Hobart, to provide for the care and rehabilitation of abused, stray and/or neglected animals.

As part of the upgrade, funding was provided by the TCF for a new sewage system and irrigation. This project is being completed.

RSPCA veterinary clinic – \$35,000. Grant Round 10

The RSPCA sought funding for the equipping of their proposed veterinary clinic which will provide varying levels of subsidised companion animals (cat and dog) desexing primarily to financially disadvantaged people in southern Tasmania.

The TCF provided funding for surgical instruments and in-house laboratory equipment, such as microscopes and centrifuges. The clinic is currently under construction.

Quarantine pen for dogs and cats and weatherproofing the welfare pens – \$5,180. Grant Round 11

The facility provides dry kennel shelter for injured or mistreated dogs after leaving quarantine and before a home is found for them,



RSPCA Branch Manager Lysha Kewish with Balu and Bronson in front of the pens.

replacing sub-standard and leaky sheds. New blocks were laid, with roofing timber installed, roofing fixed, and fencing reattached.

Community members donated roofing iron, rafters and bearers, and the blocks were provided at a discount. Dogs are now housed in a weatherproof shelter.

National Trust of Australia (Tas) – \$64,279

Restoration of Penghana and General Office, Queenstown

The funding will enable roof restoration of Penghana and the General Office. Both buildings previously belonged to the Mt Lyell Mining and Railway Co.

Palawa Aboriginal Corporation – \$220,000

milaythina mana mapali

The grant will be used to construct an Aboriginal Cultural Awareness Centre in Goodwood, to act as a focal point for the cultural and heritage programs and activities delivered by Palawa. The existing Women's Karadi Aboriginal Corporation facilities will be upgraded as part of the project.

Pugin Foundation – \$180,000

St Patrick's Church, Colebrook

This project is to carry out the comprehensive restoration of St Patrick's Church, Colebrook and its environs to its original (mid-19th century) condition, including the reinstatement of missing elements. The church was designed in 1843 by Augustus Welby Northmore Pugin, arguably England's greatest early Victorian architect, designer and theorist, and constructed in 1855-56.

Queen Victoria Museum and Art Gallery

– \$109,300

Our Stories – a new Tasmanian history gallery

The project will provide a facility for telling stories about Tasmania and its people through a Tasmanian history gallery. The museum will be able to display its history collection enabling visitors to discover the stories that have shaped our island. The funding will be used to purchase exhibition cases.

RSL Tasmania Branch Inc – \$10,000

Baily Flag website project

The project will create a database of signatories, cross-matched with their war service record, of those who signed the Baily Flag. Harry Baily, from Huonville, was stationed at an ambulance station in Gallipoli in 1915. He was injured around the same time as the Red Cross flag was brought down by shellfire. As the ambulance station was later evacuated, a fellow soldier, Bill Mawby, wrapped Baily in the flag. Baily kept the flag and had it signed by ANZACS, nurses and other service personnel, collecting more than 500 signatures. The Tasmanian Museum and Art Gallery purchased the flag, with assistance from the Department of Veterans Affairs.

Tasmanian Wool Centre – \$140,000

Ross community and the story of female convictism

The Tasmanian Wool Centre attracts approximately 90,000 visitors per year. The centre also provides tours of Ross and surrounds. The project will tell the story of the Female Convict Station at Ross through an interpretative trail between the township and the station and draw tourists from the main touring route. The TCF funding will be used for project management, and interpretation planning and implementation.

Tasman Peninsula Historical Society

– \$56,600

Restoration of the Old Courthouse

The funding will enable the repair and refurbishment of the Old Courthouse at Premaydena, part of a convict outstation. The land is on the Tasmanian Heritage Register. It is intended, over time, for the Courthouse to become a history room. The building is in urgent need of restoration.

Tranmere-Clarence Plains Land & Coastcare Inc – \$4,400

The Old Rokeby Historic Trail revisited

The funding will enable the production of a book on historic Rokeby.

Trustees of the Anglican Diocese of Tasmania

– Parish of Sorell, Richmond and Tasman

– \$3,750

St Martin's Anglican Church, Dunally, restoration

The project will address movement in the stonework and will be undertaken by a professional qualified in the restoration of heritage buildings.

West Coast Heritage Authority Ltd – \$52,823

Gaiety Theatre restoration

The Gaiety Theatre will be restored to its former glory through ceiling repairs, painting, resurfacing floor and other general repairs.

Woolmers Foundation Inc – \$48,000

Significant tree rescue plan

The funding will enable the salvage and maintenance of some of the most historically significant trees and shrubbery located at Woolmers. Woolmers was settled in 1816 and now functions as a major tourism complex with accommodation, gifts, tours and special events. More than 100,000 people have visited the site in the past nine years. The project involves a three-year plan to enable the rescue, restoration and maintenance of current and established trees, and to develop an overall rejuvenation and conservation plan. The trees and shrubs are an integral part of the property.

S.H.E. (Support Help and Empowerment Inc)

Pets Aware – \$14,775. Grant Round 11

Pets Aware offers assistance to adults and children in the south of the State escaping from situations of domestic violence and/or sexual assault by providing accommodation for their pets. There are many examples of women refusing to access safe accommodation because of threats of harm to family pets from a violent partner adding to the trauma associated with domestic violence.

Tasmanian Communities for Social Action

Pets Escaping to Safety (PETS) – \$9500. Grant Round 11

PETS offers an immediate and practical response to people escaping from family violence and requiring protection for a pet, along similar lines to SHE's Pets Aware program in the south. The program covers the north-west and west coast.

General Grants Program successful recipients 2005-06

Grant Round No 11

Anglicare Tasmania – \$10,600

The grant will be used to refurbish personal computers to donate them to Tasmanians who cannot afford internet-ready computers.

Appin Hall Children's Foundation – \$127,253

The grant will be used to construct a 360 square metre hothouse and to assist in the construction of volunteer accommodation (bunkhouse).

Arts Deloraine – \$22,400

The grant will be used to conduct a multi-faceted community arts project involving 20 local artists to express a community relationship to the Quamby Bluff mountain. The grant will pay for production costs, promotion, documentation and marketing.

Australian Breastfeeding Association Tasmania Branch – \$14,719

The grant will be used to purchase 16 electric breast pumps and supporting literature to be hired through the Australian Breastfeeding Association Tasmanian Branch.

Australian Red Cross Society – \$8,500

The grant will be used to purchase equipment to provide music-focused workshops statewide for participants in the MATES program (Mentally ill People and their Equal Supporters) to encourage improvisation, relaxation and self-expression, including televisions, DVD players, DVDs and CDs, musical instruments and yoga mats.

Australian Volunteer Coastguard Association – \$91,000

The grant will be used to purchase a new primary response vessel for Tasmania Flotilla One at Kettering.

Brain Foundation Tasmania Ltd – \$13,932

The grant will be used to print 5,000 copies of the Stroke Resource Kit and 15,000 brochures for the stroke education, awareness and prevention program.

Brooks High School – \$19,900

The grant will be used to develop an accredited Riding for the Disabled Centre. Specifically the grant will be used to build ramp materials, an arena, an undercover area and a storage shed.

Meander Valley Council (on behalf of the Carrick Community Committee) – \$3,195

The grant will be used to purchase and erect a Colorbond shed as part of the development of the Carrick recreation ground providing a focal point of sport and social activity.

Child Health Association Inc – \$108,200

The grant will be used to fund the Family Food Patch program using peer education to assist in addressing nutrition and physical activity issues facing families. The program aims to improve the health and wellbeing of Tasmanian children and families, through better nutrition and physical activity.

Circular Head Rural Health Services Inc – \$291,780

The grant will be used to build a facility to provide respite care for people with a disability and their carers.

The Clifford Craig Medical Research Trust Limited – \$6,078

The grant will be used to equip the WD Booth Centre Meeting Room with audiovisual equipment and to upgrade office computers.

Clifton Beach Surf Lifesaving Club Inc – \$3,850

The grant will be used to help purchase a Yamaha Rhino Tow Vehicle.

Community Mediation Service Tasmania Inc – \$3,500

The grant will be used to purchase software, a laptop computer and a projector for teaching.

Council of the Ageing (Tas) Inc – \$45,850

The grant will be used to develop and deliver a contemporary training/awareness package to enhance older persons' safety in public places and in their homes.

Devonport Agricultural and Pastoral Society Inc – \$71,400

The grant will be used to re clad the society's industrial pavilion with Colorbond, to remove the old asbestos cladding, and to provide new windows and security access doors.

Dooloomai Youth Project Inc – \$38,922

The grant will be used to implement two wilderness-based experiential learning programs consisting of three phases for custodial grandchildren and foster children.

Dragons Abreast Tasmania Inc – \$3,600

The grant will be used to pay for a weekend of training for paddlers, sweeps and coaches with Gavin Godfrey, an accredited dragon boat coach with the Australian Institute of Sport.

FEWCHA – Dorset Youth Advisory Group – \$17,700

The grant will be used to fund a brokerage transport scheme for the youth of Dorset. Specifically, the TCF will fund transport subsidies, marketing, weekend phone management and an 1800 number.

Fusion Australia Ltd – \$63,000

The grant will be used to assist in the construction and fit-out of an interpretive centre comprising highly informative, visually attractive and interactive multi-media displays designed to communicate Poatina's unique cultural heritage and significance.

Geeveston Community Development Association – \$17,000

The grant will be used to construct a walking path along the Kermadie River to provide easy access for viewing platypus. The grant will be used for site preparation, steel work, concrete and labour.

Girl Guides Association of Tasmania – \$5,000

The grant will be used to upgrade the facilities at Glenorchy Guide Hall, specifically to pay for the electrical improvements, including fire and heating, the plumbing and to address other safety issues.

Girl Guides Association of Tasmania – \$10,312

The grant will be used to bring the Railton Guide Hall up to occupational health and safety standards. Specifically the grant will pay for exit and security lighting, supply and laying carpet, supply and laying vinyl in the kitchen and bathroom, remove and replace asbestos roofing with Colorbond and to provide disabled access.

Girl Guides Association of Tasmania – \$5,778

The grant will be used to fund a project encouraging rural women to volunteer as Guide leaders.

Global Care – \$36,374

The grant will be used to purchase a van and a wide variety of play equipment and books for special needs parenting peer support groups and to provide outreach to at-risk families as a result of isolation.

Huon Cluster Board of Principals – \$37,000

The grant will be used for a mentoring program through the Co-Pilots program with the aim of building partnerships with the youth and community of the Huon Valley.

Huon FM Community Radio Inc – \$16,339

The grant will be used to locate a transmitter at Herringback Ridge to service Kingston and Blackmans Bay. Specifically the grant will fund a 250-watt transmitter, a 10-watt exciter, an antenna dipole, installation and the purchase and erection of a transmitter hut.

Huon Valley Enterprise Business Centre Inc – \$45,287

The grant will be used to assist in constructing a multi-use facility for a wide range of community groups. Specifically, the grant will fund a barbecue area/shelter development.

Interweave Arts Association – \$11,900

The grant will be used to conduct a workshop titled 'Access All Areas' that includes a treasure hunt for primary schools and a master class series for high schools and colleges. The workshop's aim is to highlight cultural diversity and increase tolerance of difference.

King Island Council – \$28,000

The grant will be used to conduct a program to develop art projects to generate cultural interaction and awareness of existing cultural assets.

Launceston City Mission Inc – \$39,591

The grant will be used to purchase a Toyota Hi-Ace commuter bus and registration costs.

Launceston Horticultural Society Inc – \$28,000

The grant will be used to assist in the purchase of a bronze statue to honour the work of Ronald Campbell Gunn in the Launceston City Park during 'It's About Us 2006'.

Lifeline North-West Tas Inc – \$82,125

The grant will be used to help construct a new telephone counselling centre in Launceston, including secure vehicle storage, security screens, and the replacement of carpet and curtains.

Menzies Research Institute – \$50,000

The grant will be used to study blood levels in the elderly with typical inflammatory markers to measure the association with the progression of osteoarthritis and osteoporosis.

Midlands Initiatives for Local Enterprise Inc – \$6,558

The grant will be used by the Oatlands Community House to provide adequate facilities and equipment for a number of community activities. Specifically, the grant will fund the purchase of a photocopier, microwave, small fridge, projector, projector screen, mobile whiteboard, DVD player, urn and wall dividers.

Mission Afloat Tasmania – \$52,425

The grant will be used to update the office, toilet and kitchen facilities and the heating at the Mission Afloat site, Conningham.

Moonah Arts Centre – \$14,952

The grant will be used to purchase new sound and staging equipment and a choir stand.

Mountain Festival Inc – \$5,000

The grant will be used to purchase performance instruments including wind machines, thunder sheets, stroke rods and rain sticks.

National Trust of Australia (Tasmania) – \$17,710

The grant will be used for repairs to the roof of the main house and cottage of Runnymede, including extensive replacement of gutters and guttering, repairs to woodwork and restoration of external wooden shutters.

Tasmanian Canine Defence League Inc

Humane Beings – \$24,000. Grant Round 12

The grant will be used for an education program to increase children's understanding and skills in relation to social responsibility, empathy and acting humanely towards animals. It is anticipated that up to 3,500 children will undertake the education program over the next two-and-a-half years. Emerging research points to links between cruelty to animals and cruelty to humans, with deliberate animal abuse shown to play a part in a range of anti-social behaviours. A pilot program involving 25 schools has showed positive results.

Children from the Glenorchy Day Care Centre learning about caring for pets under the 'Humane Beings' program run by the Canine Defence League at the Hobart Dogs Home at Risdon Vale. Willow Moore, five, is holding Dude, the border collie-cross puppy.

[Photo courtesy of The Mercury, Hobart]



Northern Group Training Ltd Inc – \$52,000

The grant will be used to increase employment opportunities for people with disabilities through the reopening of the café at the Queen Victoria Museum. The grant will be used to fund a project supervisor.

Northern Suburbs Community Centre Inc – \$48,460

The grant will be used to construct a community shed in Rocherlea. Specifically, the funding will be used to pay for a cement slab, the shed's delivery and erection, electrics, fitting out, plumbing, stove, tools and equipment, as well as the associated wages and expenses.

Paraquad Association of Tasmania Inc – \$24,000

The grant will be used to produce a guide on wheelchair accessible tourist accommodation, activities and facilities in Tasmania. The grant includes salary for a project officer and the design and printing of 16,000 booklets.

Penguin Baptist Chat 'n' Choose – \$1,610

The grant will be used to purchase equipment needed to teach people art and craft skills, specifically the purchase of sewing machines, tile cutter, quilter's rule, cutting mat, rotary cutter, guillotine, glue gun and art supplies.

Project Hahn Inc – \$88,000

The grant will be used to foster, with full mentoring support, personal development, employment and training opportunities for Tasmanians exiting the justice system.

Project Queenstown Inc – \$14,000

The grant will be used to commission the casting of a bronze miner to place in the Drilling Jumbo at Miner's Siding Queenstown, replacing an Abt 3 engine removed for restoration. Specifically the grant will pay for the sculptor's fee.

Railton Rainbow Playcentre Inc – \$4,095

The grant will be used to purchase play equipment including installation, packaging and freight.

Raptor and Wildlife Refuge of Tasmania Inc – \$38,800

The grant will be used to pay for fencing and landscaping, car parking, toilet and council fees.

Rotaract Club of Central Coast – \$5,582

The grant will pay for accommodation and venue for 50 participants and 15 mentors at a youth leadership camp for Penguin and Ulverstone high school students participating in the Interact Program.

RSPCA Tasmania Inc – \$5,180

The grant will be used to fund weatherproofing for the dog kennels.

RSPCA Tasmania Inc – \$37,000

The grant will be used to provide an animal ambulance service to rescue native, trapped or injured animals, support other rescue agencies and assist animal owners with transportation for vet treatment.

St Giles Society Inc – \$90,000

The grant will be used to assist in the construction of a purpose-built seating clinic. The clinic assesses and monitors the biomechanical needs of people with a disability.

Salamanca Arts Centre Inc – \$27,350

The grant will be used to purchase a data projector and screen, a DVD projector and screen, an electronic whiteboard and printer, a wide-screen television and a DVD recorder/player.

Salvation Army (Tasmania) Property Trust – \$170,000

The grant will be used to fund a program to provide an outreach support service in Northern and North-West Tasmania for prisoners and their families both pre- and post-release from prison.

The Scout Association of Australia, Tasmania Branch – \$31,534

The grant will be used to construct a lock-up boatshed for the North-West Bay Scout Group at Snug Beach.

RSPCA Tasmania Inc

RSPCA Animal Ambulance – \$37,000. Grant Round 11

The grant was used towards the purchase of an animal ambulance to rescue native, trapped or injured animals, support other rescue agencies and assist animal owners with transportation for vet treatment. This was one of two animal ambulances purchased concurrently – one for the south, and one for the north of the state.

Prior to the purchase of the ambulances, the Tasmanian Fire Service assisted in rescuing trapped animals and the public was called on to transport the animals to the RSPCA shelters or local vets. Often the public is unable to assist, and an animal can be left in pain if the RSPCA is unable to attend. The RSPCA estimates that in 2003/04, 1,700 animals suffered unnecessarily in the north of the State because they did not receive timely treatment.

In addition, some animal owners are unable to transport their own animals to receive needed vet care. With the provision of a taxi service for animals, the RSPCA is able to meet its objective of care and treatment to all animals. Funding for the animal ambulances was also supported by money raised by the RSPCA and through corporate sponsorships.



RSPCA shelter officer Jessica Gillie and Princess the goat inspect the RSPCA's new animal ambulances.

[Photo courtesy of The Mercury, Hobart]

Self Help Workshop Inc – \$30,000

The grant will be used to purchase new training room equipment, specifically a table chairs, audiovisual equipment, a kitchenette with storage cupboards and floor and window coverings.

Sisters of St Joseph of the Sacred Heart Property Association – \$2,500

The grant will be used to paint and repair woodwork of the MacKillop Hill spirituality centre.

Tasmanian Classical Ballet Company – \$3,640

The grant will be used to purchase a dance floor, ballet barres, ballet barre extensions and freight costs.

Tasmanian Communities for Social Action – \$9,500

The grant will be used to provide brochures and community education about the issue of domestic violence and pet abuse and to provide shelter for pets that are at risk of violence.

Tasmanian Conservation Trust Inc – \$48,200

The grant will be used to implement the stage one Myrtle Forest Site Development Plan. Specifically the grant will pay for the development of the soil and water management plan, the transfer of title from the landholder to the Glenorchy City Council, the redevelopment of an existing picnic shelter, the upgrade of walking tracks, the development of a toilet, and the project management and administration.

Tasmanian Horse Drawn Vehicle Foundation Inc – \$13,752

The grant will be used to fund a series of 12 sets of historical panels interpreting the history of the vehicles and 12 sets of vehicle stands.

The Link Youth Health Service Inc – \$200,000

The grant will pay for the renovation of the premises to ensure that sustainable health services continue to be available through the Link Youth Health Service.

The Tasmanian Arboretum Inc – \$18,005

The grant will be used to pay for the building construction and installation of nine kiosks, plus printing and hanging panels.

The Towers Incorporated – \$10,000

The grant will be used to obtain replacement toys and equipment for people with special needs with an emphasis on children with multiple disabilities.

Tasmanian Symphony Orchestra – \$16,502

The grant will be used to establish a music library, specifically to purchase music scores, music, CDs and music folders and storage boxes.

University of the Third Age, Kingborough – \$898

The grant will be used to purchase a microphone and amplifier for use in classes.

Volunteer Ambulance Officers Association of Tasmania Inc – \$83,800

The grant will be used to provide 450 Crashfree Driving Training courses and to pay for assessment/evaluative research.

WP Holman Clinic – \$3,961

The grant will be used to purchase a DVD/VCR player, a set-top box, a library of DVDs, a laptop computer and a digital video camera to assist patients during chemotherapy treatment.

Youth Suicide Action Group – \$12,500

The grant will be used to fund kitchen refurbishment and equipment. The kitchen will be used to provide meals for the Time Out House Suicide Prevention.

Grant Round No 12

Agfest – \$2,433

The grant will be used to purchase a public address system, materials to construct obstacles, a timing clock and a whiteboard to conduct professional working sheep dog trials. [Note: grant withdrawn at request of recipient due to illness.]

Anglicare – \$74,892

The grant will be used to fund a project to establish a client-managed and operated social support centre for people in North and North-West Tasmania who have experienced a mental illness.

Arthritis Tasmania – \$66,250

The grant will be used to deliver the Stanford Chronic Disease Self-Management Program to community organisations.

Arts Action Tasmania – \$8,000

The grant will be used for the second Echo Ensemble, a performance piece of amalgamation that celebrates the diversity of communities and the unique contribution of people with disabilities.

Arts Action Tasmania – \$8,000

The grant will be used for the Amalgamation project with Tasdance that celebrates the diversity of communities and the unique contribution of people with disabilities.

Australian Adaptive Rowing Program (Tas) – \$11,901

The grant will be used to purchase a 3.7m Zodiac inflatable rubber rescue craft, a trailer, an outboard motor and a safety pack.

Australian Wooden Boat Festival Inc – \$45,000

The grant will be used to hire a media/sponsorship manager, purchase a computer and provide travel expenses to assist in providing long-term sustainable income growth for the Wooden Boat Festival.

Bellerive Community Arts Centre – \$3,540

The grant will be used for a workshop in arts and cultural activities for high school girls who are considered 'at risk' through poor attendance, anti-social behaviour and disinterest.

Bream Creek Show Society – \$15,000

The grant will be used to upgrade the showground's power supply and to meet increased demand and comply with electricity standards and codes.

Bridgewater Police & Community Youth Club – \$62,833

The grant will be used to provide activities for youth as a means of fostering positive change. The programs will be a partnership with the Bridgewater PCYC, New Norfolk Council and Youth Justice. Specifically the grant will pay for a youth coordinator, activity costs/fees, fuel and travel.

Carers Association of Tasmania Inc – \$8,120

The grant will be used to fund a video for service providers and health professionals to raise awareness and gain carers access to educational and support groups. [Note: grant withdrawn at recipient's request.]

Centacare Tasmania – \$11,434

The grant will be used to offer free swimming lessons for adult refugees.

Central Coast Youth Engaged Steering Committee – \$87,200

The grant will be used to continue the Central Coast School-Business Alliance project to assist youth in employment, training and education. Specifically, the grant will fund employment of a project officer plus on-costs for two years.

Cerebral Palsy Tasmania – \$21,800

The grant will be used to purchase beach wheelchairs for adults and children for a hire program.

Citizen Advocacy Launceston Region Inc – \$2,840

The grant will be used to purchase a new photocopier.

Coal River Valley Historical Society Inc – \$15,300

The grant will be used for the development of a permanent display entitled 'Richmond Revisited: The Story of a Colonial Town'. The grant will pay for construction and electrical work, carpets, collection acquisitions and display mounting and cases.

Community Connections – \$8,500

The grant will be used to deliver alcohol education training sessions to local industries and year 10 high school leavers on King Island.

Dodges Ferry Volunteer Ambulance Unit – \$9,276

The grant will be used to purchase audiovisual equipment.

Eastern Shore Community Connections Inc – \$18,700

The grant will be used to build a workshop for men and boys to learn and work together to build relationships and foster self-confidence and mutual respect.

Female Factory Historic Site Ltd – \$15,261

The grant will be used to acquire microfilm copies of archival records relating to female convicts and equipment required for volunteers to transcribe the records into a comprehensive database.

Friends of Freycinet Heritage – \$13,745

The grant will be used for restoration and conservation works to Crooks Hut on Freycinet Peninsula and to Moreys 1920s Hut on Schouten Island.

Friends of the Salmon Ponds Museum – \$18,000

The grant will pay for a variety of items to refurbish and preserve the collection of the Salmon Ponds Museum at Plenty.

George Town Council – \$18,960

The grant will be used for Lead Inspire Grow, a mentoring program for young people to increase confidence, build teamwork, improve communication, and develop problem-solving and leadership skills.

Good Beginnings Australia – \$68,700

The grant will be used for stage two of the Bright Start program, an early-intervention program for young parents in the Brighton municipality. The program aims to strengthen young parents' levels of confidence and skill, particularly in relation to accessing economic and social opportunities as well as parenting.

Heart Foundation of Australia (Tasmania Division) – \$64,514

The grant will be used to implement the Heartmoves Integrated Model in Tasmania and make it sustainable by training a local team capable of training local leaders when required.

Delta Society Australia

Pet Partners – \$2,000. Grant Round 9

Delta Society's mission is to promote and facilitate positive interaction between people and animals.

The TCF grant enabled Delta Society Australia to fund the recruitment, training and placement of 14 teams of volunteers and their dogs in nursing homes. The teams conduct weekly visits to aged care facilities in the Hobart and Huon area to improve the quality of life of residents. The benefits of being close to pets include lower blood pressure and cholesterol, using less medication, better stress management and better survival and recovery rates from medical procedures.

Betty Jackman and Mack, one of the volunteer teams for the Pet Partners program.



Holyoake Tasmania Inc – \$190,657

The grant will be used to provide a therapy treatment program for adults over the age of 25 wanting to address their addiction to alcohol, drugs or gambling.

Huon Valley Police and Community Youth Club Inc – \$200,000

The grant will be used for the construction of a multi-use shared facility at Wilmot Road in Huonville for the PCYC.

Independent Services Inc – \$908

The grant will be used to purchase two sofas for clients.

is theatre ltd – \$21,143

The grant will be used for seating, tables and flooring materials and flooring labour to upgrade the Backspace Theatre in Hobart.

Jordan River Service Inc – \$9,300

The grant will be used for the Pete's Community Shed project for materials, dust-extraction unit and exhaust fans.

Kelso Community Group – \$49,500

The grant will be used to fund the design, construction and installation of gangway anchors and shore work for the Kelso jetty replacement.

Kentish Council – \$33,825

The grant will be used to construct a BMX park at Goliath Park and Ennis Avenue in Railton.

Kettering Combined Churches Ladies Group – \$6,576

The grant will be used to provide a second doorway giving level access to the Kettering Combined Church building.

Kidney Health Australia – \$8,250

The grant will be used to fund two educational forums for people with advanced chronic kidney disease and their carers, resulting in improvement in their self-care and general wellbeing.

Launceston Computer Group Inc – \$11,355

The grant will fund purchases of computer and office equipment.

Longford Show Society Inc – \$25,000

The grant will be used to fund the resurfacing of the horse arena at the Longford Showground, including drainage and irrigation.

Montagu Community Living Inc – \$14,489

The grant will be used to assist 17 people with disabilities to increase their independence through technology by providing ongoing access to IT equipment.

Mt Lyell Abt Railway Society Limited – \$25,000

The grant will be used to restore an historical rail wagon from the Mt Lyell and Comstock lines and to purchase a variety of items for the housing of the collection.

National Trust of Australia (Tasmania) – \$34,000

The grant will be used to reconstruct the courtyard brick paths and wall in the courtyard of the Clarendon Homestead.

National Trust of Australia (Tasmania) – \$5,000

The grant will be used to hire an architectural firm to update the 1996 conservation plan for Franklin House.

Oberek Dance Ensemble – \$4,980

The grant will be used to purchase 12 junior costumes and boots.

Oral History Association of Australia (Tasmania) Inc – \$2,321

The grant will be used to purchase a high-quality digital recorder for oral history interviews. The recorder will be available for hire statewide at nominal cost.

Penguin Uniting Church – \$10,413

The grant will be used to improve access to the church.

Perth Tourism Group – \$26,200

The grant will be used to develop the Puntifying Project, showcasing Perth's cultural heritage. [Note: the grant was withdrawn due to difficulties in commencing the project.]

Raptor & Wildlife Refuge of Tasmanian Inc

Raptor Refuge public display and education facility – \$38,800. Grant Round 11

Raptor and Wildlife Refuge, located in Kettering, is dedicated to the rehabilitation and release back into their natural environment of endemic Tasmanian fauna, particularly raptors. It receives birds from all parts of Tasmania as it is the only centre of sufficient size to enable the larger raptors to relearn the flight skills necessary for their release. Many of the species cared for are at significant risk.

The TCF has allocated funding to enable the development of infrastructure for public access for education/awareness sessions on the human impact on native fauna, and for the rehabilitation and release of fauna. This includes construction of two large free-flight aviaries, individual aviaries for treatment of ill/injured birds, construction of dog and cat-proof cages for non-bird fauna, toilets and a car park. It is anticipated construction will be completed by the end of 2006.



A juvenile sea eagle and an adult sea eagle during rehabilitation for release into the wild.

Ravenswood Community Garden Inc – \$20,894

The grant will be used to develop and implement outreach workshops on gardening for community groups and agencies, including refugees, people with brain-acquired injuries, the elderly, those in nursing homes, support groups and youth.

Relationships Australia Tasmania – \$19,000

The grant will be used to build a playground at the Hobart Children's Contact Service for children on supervised visits.

Rotary Club of D'Entrecasteaux Channel – \$10,000

The grant will be used to build a picnic and shelter facility at Kettering Park.

Sailability – \$23,171

The grant will be used to purchase additional access dinghies with appropriate lifting and safety devices to transfer clients with physical disability, plus a trailer for transporting yachts around Tasmania.

Salamanca Arts Centre Inc – \$34,729

The grant will be used to purchase theatre lighting for the Dream Masons and the Peacock Theatre.

St Ailbe's Community Hall – \$49,940

The grant will be used to fund the new toilet facility in St Ailbe's Hall.

St Helen's Neighbourhood House Association Inc – \$17,263

The grant will be used to extend the community shed.

St John Ambulance Australia Tasmania Inc – \$70,958

The grant will be used to purchase three equipped trailers to support first aid delivery at significant events across Tasmania and to use as a backup for large-scale emergencies.

St Vincent de Paul Tasmania Inc – \$117,171

The grant will be used to upgrade the Launceston Regional Council Warehouse Centre in Invermay Road for St Vincent de Paul Society in Launceston.

St Vincent de Paul Tasmania Inc – \$3,993

The grant will be used to purchase two steamers, two freezers and a trolley to provide healthy meals for people in crisis.

Tasmanian Canine Defence League – \$24,000

The grant will be used to fund an education program to increase children's understanding and skills in relation to social responsibility, empathy and acting humanely towards animals.

Tasmanian Centre for Global Learning – \$70,200

The grant will be used to extend the ruMAD? (Are You Making a Difference?) social justice education program to rural schools and high-needs students in Tasmania.

Tasmanian Conservation Trust – \$45,880

The grant will be used to document and then remove abandoned cars from bushland around Tasmania.

Tasmusic Inc – \$9,080

The grant will be used to fund a professional development forum with national and local music industry experts, and a performance featuring Tasmania's leading bands in Launceston and Burnie.

Tasmanian Regional Arts – \$53,540

The grant will fund a project that will increase the awareness and knowledge of arts-based programs to support community wellbeing in regard to mental health.

Tasmanian Youth Government Association – \$7,980

The grant will be used to purchase a data projector, data screen, a screen carrying case, a printer/scanner/fax machine, two digital video cameras, video camera accessories and a binding machine.

Terrapin Puppet Theatre Ltd – \$10,982

The grant will be used to present performances for the school tour of 'Heartburn Hotel' on King, Flinders and Cape Barren Islands.

Triabunna Development Committee – \$24,850

The grant will be used to build the Tapner Court Community Project, a facility that will include a shelter, basketball stand, seating and playground equipment.

Tynwald Park Bicycle Track Committee – \$20,450

The grant will be used to establish a children's bicycle track at Tynwald Park in New Norfolk to educate children on road safety.

University of Tasmania Foundation Inc, School of Geography and Environmental Studies – \$5,601

The grant will be used to fund six workshops located in population centres outside the greater Launceston and Hobart areas, and to engage teachers in Webbing the Island, an online island communities program.

Valley Voices – \$3,000

The grant will be used to purchase a piano and associated costs.

Wattle Group Inc – \$6,628

The grant will be used to resurface access through the parking area at the Wattle Group Inc premises in Mowbray.

Westbury Working Together – \$20,000

The grant will be used to assist the design and installation of up to 15 life-sized metal silhouettes around the Westbury community, each depicting an historic character engaged in an iconic aspect of community life.

Whitellion Inc – \$52,117

The grant will be used for a program to foster linkages between young people involved in the juvenile justice system and their communities.

Working Women's Centre – \$15,000

The grant will be used to fund a range of information, workshops and activities to women in regional and remote communities. [Note: the centre was closed due to lack of funding. This grant has been transferred to the Hobart Women's Health Centre.]

Schedule of Grant Payments – 1 July 2005 to 30 June 2006

Organisation	Amount Received (net of GST) \$	Month Paid
Asthma Foundation of Tasmania	25,770	July 2005
Australian Volunteer Coast Guard Assoc	33,565	July 2005
Burnie Agricultural & Pastoral Society	39,943	July 2005
City of Launceston RSL Pipe & Drums	2,100	July 2005
Cornwall Community Development Group	4,000	July 2005
Dial Regional Sports Club Inc.	35,000	July 2005
Door of Hope Christian Church	40,935	July 2005
Glenhaven Family Care Inc	27,000	July 2005
Glenorchy Rowing Club	35,000	July 2005
Good Beginnings Australia	79,215	July 2005
is theatre ltd	10,500	July 2005
King Island Regional Development Organisation	7,883	July 2005
Launceston Benevolent Society	4,740	July 2005
Launceston Environment Centre Inc	6,906	July 2005
National Trust of Australia (Tas)	7,000	July 2005
National Trust of Australia (Tas)	12,000	July 2005
Northern Youth Shelter Assoc Inc	74,985	July 2005
NW Tasmania Multiple Birth Assoc	1,050	July 2005
On Stage Tasmanian Pty Ltd	8,066	July 2005
Queen Victoria Museum & Art Gallery	25,000	July 2005
Rokeby Neighbourhood Centre	9,500	July 2005
Roland Children's Services Inc	8,500	July 2005
Rosebery Athletic Club Inc	3,000	July 2005
RSPCA Tasmania Inc (Sth Division)	35,000	July 2005
Rubicon Coast & Landcare Inc	3,872	July 2005
S.H.E. (Support Help and Empowerment Inc)	6,621	July 2005
Salvation Army (Tas) Property Trust	44,500	July 2005
Scout Association of Australia Tas Branch	25,000	July 2005
Sorell RSLA Club	3,550	July 2005
Sorell Volunteer Ambulance Group	17,411	July 2005
Sound Preservation Society	2,745	July 2005
Speak Out Assoc of Tasmania Inc	21,039	July 2005
St Helens Marine Rescue Assoc Inc	68,000	July 2005
St Vincent de Paul Society	22,800	July 2005
St Vincent de Paul Society Hobart	8,000	July 2005
Tasmanian Aboriginal Land Council	40,000	July 2005
Tasmanian Centre for Global Learning	35,900	July 2005
Tasmanian Regional Arts	10,900	July 2005
Tasmanian Youth Consultative Committee	39,087	July 2005
Unitingcare Family Services	63,000	July 2005
Cancer Council of Tasmania	49,405	August 2005
Dial Rural Health Group Inc	5,000	August 2005
Door of Hope Christian Church	54,265	August 2005
Freycinet Coast Tourism Board	33,500	August 2005
Good Beginnings	48,289	August 2005
On Stage Tasmania Pty Ltd	6,892	August 2005
Tasmanian Museum and Art Gallery	110,000	August 2005
The Carers Association of Tasmania	11,013	August 2005
Wilmot Hall Committee	29,851	August 2005
Beacon Foundation	51,000	September 2005
Circular Head Business Enterprise Centre	13,818	September 2005
Friends of Adventure Bay Inc	19,397	September 2005
Friends of Soldiers Walk Inc	44,250	September 2005
Levendale and Woodsdale History Rooms	32,713	September 2005
National Trust of Australia (Tas)	4,439	September 2005
RSL Tasmania Branch Inc	10,000	September 2005
Tamar Valley Semaphore Committee Inc	18,000	September 2005
Tasmanian Wool Centre	50,000	September 2005
Tranmere Clarence Plains Land & Coastcare	4,000	September 2005
Whitelion Inc	55,000	September 2005
Cape Barren Island Aboriginal Assoc.	18,000	October 2005
Clarence Plains Historical Society Inc.	2,000	October 2005
May Shaw Health Centre	75,000	October 2005
Narryna Heritage Museum	49,500	October 2005
Queen Victoria Museum and Art Gallery	25,000	October 2005
Tasmanian Aboriginal Land Council	30,000	October 2005
Woolmers Foundation Inc.	24,000	October 2005

Schedule of Grant Payments – 1 July 2005 to 30 June 2006

Organisation	Amount Received (net of GST) \$	Month Paid
Clarence City Council	5,600	November 2005
Fingal Valley Community Sporting Complex	65,000	November 2005
Football Tasmania Inc.	25,000	November 2005
Glamorgan Spring Bay Historical Society	2,200	November 2005
Good Beginnings	79,215	November 2005
Good Beginnings	87,670	November 2005
Huonville Chamber of Commerce	10,000	November 2005
Meander Valley Council	30,000	November 2005
Trustees of the Anglican Diocese of Tasmania	3,750	November 2005
West Coast Heritage	21,228	November 2005
West Winds Community Centre Grant	6,594	November 2005
Anglicare Tasmania Inc	10,600	December 2005
Australian Breastfeeding Association	14,719	December 2005
Australian Red Cross Society	8,500	December 2005
Brain Foundation Tasmania Ltd	13,932	December 2005
Classical World Pty Ltd	3,640	December 2005
Clifford Craig Medical Research Trust	6,078	December 2005
Festival of Dreams	49,400	December 2005
King Island Council	28,000	December 2005
Launceston City Mission	32,091	December 2005
Launceston Horticultural Society Inc	14,000	December 2005
Launceston Walking Club	30,500	December 2005
Midlands Initiatives for Local Enterprises	6,558	December 2005
Moonah Arts Centre	14,952	December 2005
National Trust of Australia (Tas)	17,710	December 2005
National Trust of Australia (Tas)	64,279	December 2005
Paraquad Tasmania Inc	24,000	December 2005
Penguin Baptist Church	1,610	December 2005
Project Queenstown Inc	14,000	December 2005
RSPCA Tasmania Inc Devonport Branch	5,180	December 2005
Salamanca Arts Centre	27,350	December 2005
Salvation Army Property Trust	85,000	December 2005
Tasmanian Conservation Trust Inc	24,100	December 2005
The Mountain Festival	5,000	December 2005
The Towers Inc	10,000	December 2005
West Coast Heritage Authority	31,595	December 2005
WP Holman Clinic	3,961	December 2005
Australian Volunteer Coast Guard Assoc	82,727	January 2006
Child Health Association Inc	54,100	January 2006
Clifton Beach Surf Lifesaving Club	3,850	January 2006
Community Mediation Service Tasmania	3,500	January 2006
Council on the Ageing (COTA)	45,850	January 2006
Devonport Agricultural and Pastoral Soc	35,700	January 2006
Dial Regional Sports Club Inc	30,000	January 2006
Family Planning Tasmania Inc	8,273	January 2006
FEWCHA – Dorset Youth Advisory Group	17,700	January 2006
Global Care Movers and Shakers	36,375	January 2006
Guides Tasmania	5,778	January 2006
Guides Tasmania Railton District	10,313	January 2006
Huon Cluster Board of Principals	33,636	January 2006
Interweave Arts Association	11,900	January 2006
Launceston City Mission Inc	682	January 2006
Menzies Research Institute	50,000	January 2006
Mission Afloat Tasmania	26,213	January 2006
Northern Group Training Ltd	26,000	January 2006
Pugin Foundation	45,000	January 2006
Queen Victoria Museum and Art Gallery	24,000	January 2006
Railton and Rainbow Playcentre Inc	4,095	January 2006
Rotaract Club of Central Coast	5,075	January 2006
RSPCA Tasmanian Inc	37,000	January 2006
Tasmanian Horse Drawn Vehicle Foundation	13,752	January 2006
U3A Kingborough Inc	898	January 2006
Unitingcare Family Services	32,381	January 2006
Volunteer Ambulance Officers Assoc	76,182	January 2006
Wyndarra Centre Inc	50,000	January 2006
Arts Deloraine	22,400	February 2006
Clarence City Council	45,000	February 2006
Devonport Agricultural and Pastoral Society	35,700	February 2006

Schedule of Grant Payments – 1 July 2005 to 30 June 2006

Organisation	Amount Received (net of GST) \$	Month Paid
Dooloomai Youth Project Inc	38,923	February 2006
Dragons Abreast Tasmania Inc	3,600	February 2006
Furneaux Historical Research Assoc	50,000	February 2006
Guides Glenorchy	5,000	February 2006
Holy Trinity Anglican Church	23,877	February 2006
Huon FM Community Radio Inc	16,298	February 2006
Huon Valley Business Enterprise Centre	17,000	February 2006
Raptor and Wildlife Refuge of Tasmania Inc	19,000	February 2006
Scout Association of Australia Tas Branch	14,500	February 2006
Tasmanian Aboriginal Land and Sea Council	29,500	February 2006
Tasmanian Communities for Social Action	9,500	February 2006
Carrick Community Committee	2,905	March 2006
Eastcoast Regional Development Organisation	30,000	March 2006
Mackillop Hill Foundation Association	2,500	March 2006
Self Help Workshop Inc	30,000	March 2006
St Giles Society Inc.	85,000	March 2006
Tasman Peninsula Historical Society	28,300	March 2006
Youth Suicide Action Group	12,780	March 2006
Break O'Day Council	30,000	April 2006
Brooks High School	19,900	April 2006
Female Factory Historic Site	31,400	April 2006
Friends of Soldiers Walk Inc	44,250	April 2006
Furneaux Historical Research Association	50,000	April 2006
Holy Trinity Anglican Church	23,877	April 2006
Launceston Horticultural Society	14,000	April 2006
Stompin Youth Dance Coy	8,010	April 2006
Tasmanian Arboretum Inc	18,005	April 2006
Tasmanian Symphony Orchestra Pty Ltd	16,502	April 2006
The Asthma Foundation of Tasmania	25,770	April 2006
The Parkside Foundation	37,000	May 2006
Anglicare Tas Inc	37,446	June 2006
Arthritis Tasmania	66,250	June 2006
Arts Action Tasmania Inc	7,273	June 2006
Australian Wooden Boat Festival Inc	45,000	June 2006
Beacon Foundation	51,000	June 2006
Bellerive Community Arts & Crafts Inc	3,540	June 2006
Central Highlands Community Development Inc	3,000	June 2006
Cerebral Palsy Tasmania	21,800	June 2006
Citizen Advocacy Launceston Region Inc.	2,840	June 2006
Coal River Valley Historical Society Inc	15,300	June 2006
Colony 47 Inc	56,255	June 2006
Community Connections Inc	8,500	June 2006
Eastern Shore Community Connections Inc	18,700	June 2006
Furneaux Historical Research Association	45,121	June 2006
Good Beginnings Australia	34,350	June 2006
Independent Services Inc	908	June 2006
is theatre ltd	21,144	June 2006
Jordan River Service Inc.	9,300	June 2006
Kingborough Council	25,000	June 2006
Lifeline North West Tasmanian Inc	41,063	June 2006
Montagu Community Living Inc	14,490	June 2006
Perth Tourism Group	26,200	June 2006
Police & Citizens Youth Club Launceston Inc	26,392	June 2006
Ravenswood Community Garden Inc	20,868	June 2006
Sailability Tasmania Inc	23,171	June 2006
St Helens Neighbourhood House Assoc	17,263	June 2006
St Johns Ambulance Australia Tasmania	70,958	June 2006
St Vincent de Paul	3,993	June 2006
Tasmanian Centre for Global Learning	7,255	June 2006
Tasmanian Centre for Global Learning	35,100	June 2006
Tasmanian Conservation Trust	45,880	June 2006
Tasmanian Regional Arts	26,770	June 2006
Tasmanian Working Women's Centre	15,000	June 2006
Terrapin Puppet Theatre Ltd	10,982	June 2006
University of Tasmania Foundation Inc	5,602	June 2006



INDEPENDENT AUDIT REPORT

To the Members of the Parliament of Tasmania

TASMANIAN COMMUNITY FUND

Financial Report for the Year Ended 30 June 2006

Matters Relating to the Electronic Presentation of the Audited Financial Report

This audit report relates to the financial statements published in both the annual report and on the website of the Tasmanian Community Fund for the year ended 30 June 2006. The Tasmanian Community Fund's Directors are responsible for the integrity of both the annual report and the website.

The audit report refers only to the financial statements and notes named below. It does not provide an opinion on any other information that may have been hyperlinked to/from the audited financial statements.

If users of this report are concerned with the inherent risks arising from electronic data communications they are advised to refer to the hard copy of the audited financial statements in the Tasmanian Community Fund's annual report.

Scope

The financial report and the Directors' responsibilities

The financial statements comprises the income statement, balance sheet, cash flow statement, statement of recognised income and expense, accompanying notes to the financial statements, and the statement from Directors of the Tasmanian Community Fund for the year ended 30 June 2006.

The Directors are responsible for the preparation and true and fair presentation of the financial report. This includes responsibility for the maintenance of adequate accounting records and internal controls that are designed to prevent and detect fraud and error, and for the accounting policies and accounting estimates inherent in the financial report.

Audit approach

I conducted an independent audit in order to express an opinion to the Members of the Parliament of Tasmania. My audit was conducted in accordance with Australian Auditing Standards in order to provide reasonable assurance as to whether the financial report is free of material misstatement. The nature of an audit is influenced by factors such as the use of professional judgment, selective testing, the inherent limitations of internal control, and the availability of persuasive rather than conclusive evidence. Therefore, an audit cannot guarantee that all material misstatements have been detected.

I performed procedures to assess whether in all material respects the financial report presents fairly, in accordance with Accounting Standards and other mandatory financial reporting requirements in Australia, a view which is

consistent with my understanding of the Tasmanian Community Fund's financial position, and of its performance as represented by the results of its operations, cash flows and changes in equity.

I formed my audit opinion on the basis of these procedures, which included:

- Examining, on a test basis, information to provide evidence supporting the amounts and disclosures in the financial report, and
- Assessing the appropriateness of the accounting policies and disclosures used and the reasonableness of significant accounting estimates made by the Directors.

While I considered the effectiveness of management's internal controls over financial reporting when determining the nature and extent of my procedures, my audit was not designed to provide assurance on internal controls.

The Audit Opinion expressed in this report has been formed on the above basis.

Independence

In conducting my audit, I have met applicable independence requirements of Australian professional ethical pronouncements.

Audit Opinion

In my opinion the financial report of the Tasmanian Community Fund:

- a) Presents fairly, in all material respects, the financial position of the Tasmanian Community Fund as at 30 June 2006, and the results of its operations, cash flows and changes in equity for the year then ended; and
- b) Is in accordance with applicable Accounting Standards and other mandatory financial reporting requirements in Australia.

TASMANIAN AUDIT OFFICE



G R Morffew
ASSISTANT DIRECTOR
Delegate of the AUDITOR-GENERAL

HOBART
4 October 2006

Financial Statements

Income statement for the year ended 30 June 2006

	Note	2006	2005
		\$	\$
Revenue			
Section 5 receipts	2	4,850,555	4,686,526
Section 7 grants – refunds		117,814	171,198
Interest revenue		481,195	449,102
Total revenue		5,449,563	5,306,826
Expenses			
Section 7 grants		5,104,086	4,678,329
Administrative services		106,380	106,432
Advertising		5,375	9,964
Audit fees	3	3,040	1,779
Board fees	4(a)	115,900	101,966
Other board costs	4(b)	17,629	17,235
Consultancy – media and communications		23,699	16,874
Total expenses		5,376,110	4,932,578
Net operating surplus		73,454	374,248
Equity interests			
Net surplus		73,454	374,248
Total changes in equity other than those resulting from transactions with owners as owners		73,454	374,248

This statement should be read in conjunction with the accompanying notes.

Balance sheet as at 30 June 2006

	Note	2006	2005
		\$	\$
Assets			
Cash	5(a)	7,966,820	7,984,450
Interest receivable		40,677	38,267
Tax asset	5(a)	85,437	72,683
Other		....	780
Total assets		8,092,934	8,096,180
Liabilities			
Grants payable	6	155,465	233,432
Accounts payable	7	6,228	3,262
Accrued expenses		396	....
Other		....	2,095
Total liabilities		162,089	238,788
Net assets		7,930,845	7,857,391
Equity			
Contributed equity		1,857,341	1,857,341
Retained revenue		6,073,504	6,000,050
Total equity	8	7,930,845	7,857,391

This statement should be read in conjunction with the accompanying notes.

Cash flow statement for the year ended 30 June 2006

	Note	2006	2005
		\$	\$
CASH FLOW FROM OPERATING ACTIVITIES			
Inflows			
Section 5 receipts		4,850,555	4,686,526
Section 7 grants – refunds		117,814	171,198
Interest received		478,784	444,659
Tax received		461,028	335,260
Outflows			
Section 7 grants		(5,182,054)	(4,491,398)
Administration expenses		(105,126)	(108,282)
Advertising		(5,453)	(9,538)
Audit fees		(3,000)	(1,500)
Board fees		(114,724)	(99,871)
Other board costs		(19,724)	(17,235)
Consultancy – media and communications		(21,949)	(16,549)
Tax paid		(473,781)	(401,631)
Net cash provided by operating activities	5(b)	(17,630)	491,640
Net increase (decrease) in cash held		(17,630)	491,640
Cash at beginning of year		7,984,450	7,492,810
Cash at end of year	5(a)	7,966,820	7,984,450

This statement should be read in conjunction with the accompanying notes.

Statement of recognised income and expense for the year ended 30 June 2006

	Note	2006	2005
		\$	\$
Initial contributed equity		1,552,057	1,552,057
Accumulated contributions		305,284	305,284
Total contributed equity	8	1,857,341	1,857,341
Retained revenue	8	6,073,504	6,000,050
Total equity	8	7,930,845	7,857,391

This statement should be read in conjunction with the accompanying notes.

Notes to the Financial Statements for the year ended 30 June 2006

Note 1: Statement of Significant Accounting Policies

The Tasmanian Community 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 Statements cover the period from 1 July 2005 to 30 June 2006.

(a) Basis of Accounting

Under the provisions of the Act, 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 Equivalents to International Financial Reporting Standards, Urgent Issues Group Interpretations and other authoritative pronouncements of the Australian Accounting Standards Board.

(b) Purpose

The Tasmanian Community 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.

(c) Revenue Recognition

Revenue is recognised when receivable.

(d) Taxation

The Tasmanian Community Fund is not subject to income taxation. However, the Board has fully complied with the requirements of the Goods and Services Tax.

(e) Cash and investments

Cash and short-term investments are carried at face value of the amounts deposited. The carrying amount of cash or investments approximate net fair value.

Note 2: Economic Dependency

In accordance with section 5 of the Act, the Tasmanian Community 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.

Note 3: Audit Information

The Tasmanian Audit Office conducted the audit of the Tasmanian Community Fund. Audit fees of \$3,040 (excluding GST) were incurred during 2005-06 (\$1,779 in 2004-05).

Note 4: Remuneration of Board Members

(a) The Tasmanian Community Fund Board was appointed on 26 July 2000.

Board Members	2006	2005
	\$	\$
Gerald Loughran – Chairman	28,975	25,491
Andrew Kemp	17,385	15,295
Kevin Preece	17,385	15,295
Joan Walters	17,385	15,295
Fiona Calvert	17,385	13,200
Catherine Fernon	17,385	15,295
Payable to Department of Premier and Cabinet (i)	....	2,095
Total	115,900	101,966

(i) The obligation to pay the Department of Premier and Cabinet 50 per cent of the Board fees payable to Fiona Calvert was not required during 2005-06.

(b) Other Board Costs

These are costs associated with Board members' superannuation, payroll tax and travelling expenses.

Note 5: Cash Flow Information

(a) Reconciliation of Cash

Cash at the end of the financial year as shown in the Cash Flow Statement is reconciled to the related items in the Balance Sheet as follows:

	2006	2005
	\$	\$
GST Advance	(85,436)	(72,683)
At call deposits with financial institutions	8,052,256	8,057,133
	<u>7,966,820</u>	<u>7,984,450</u>

(b) Reconciliation of Net operating surplus with Net cash provided by operating activities

	2006	2005
	\$	\$
(Net operating surplus	73,454	374,248
(Decrease)/Increase in grants payable	(77,967)	186,932
(Decrease)/Increase in accounts payable	2,966	(40)
(Decrease)/Increase in accrued expenditure	476	....
(Decrease)/Increase in other payable	(2,095)	2,095
Decrease/(Increase) in taxes receivable	(12,754)	(66,371)
(Increase)/Decrease in interest receivable	(2,410)	(4,443)
(Increase)/Decrease in other receivable	780	(780)
Other	(80)	....
Net cash provided by operating activities	<u>(17,630)</u>	<u>491,640</u>

(c) Credit Stand-by Arrangements and Loan Facilities

The Fund does not have access to any credit or standby facilities with financial institutions.

(d) GST Arrangements

The Finance-General Division of the Department of Treasury and Finance, as agent, provides funding for GST transactions on behalf of the Tasmanian Community Fund.

Note 6: Grants Payable

Grants payable represent grants approved by the Tasmanian Community Fund Board during 2005-06, for which a signed grant deed has been returned by the recipient and which has no unfulfilled conditions attached, but which had not been processed for payment by 30 June 2006. These grants were paid in July 2006

Grants Payable	155,465	233,432
Total	<u>155,465</u>	<u>233,432</u>

Note 7: Accounts Payable

Administration Services	1,590	336
Advertising	348	426
Audit Costs	790	750
Consultancy	3,500	1,750
Total	<u>6,228</u>	<u>3,262</u>

Note 8: Equity

(a) During 2005-06 the operating framework for the Tasmanian Community Fund was changed with the enactment of the *Tasmanian Community Fund Act 2005* and the repeal of the *Trust Bank Sale Act 1999*. The *Trust Bank Sale Act 1999* required that the contributed equity transferred from the former Trust Bank Foundation be maintained in real terms, therefore, the amount was adjusted each year in line with the Consumer Price Index (CPI).

Under the *Tasmanian Community Fund Act 2005* the maintenance of the initial contributed Equity in real terms is no longer required. Therefore, from 2005-06, Contributed Equity is reported at the 30 June 2005 carrying amount.

(b) Reconciliation of Equity

	Contributed Equity		Retained Revenue		Total Equity	
	2006	2005	2006	2005	2006	2005
	\$	\$	\$	\$	\$	\$
Balance 1 July	1,857,341	1,801,495	6,000,050	5,681,649	7,857,391	7,483,144
Net Surplus/deficit	....	....	73,454	374,248	73,454	374,248
Equity Adjustment	....	55,846	....	(55,846)	....	....
Balance 30 June	1,857,341	1,857,341	6,073,504	6,000,050	7,930,845	7,857,391

Note 9: Contingent Liabilities

Quantifiable contingent liabilities as at 30 June 2006 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 2006 is \$4,877,616. As the grant conditions are met, these grants will be funded from the retained revenues of the Fund.

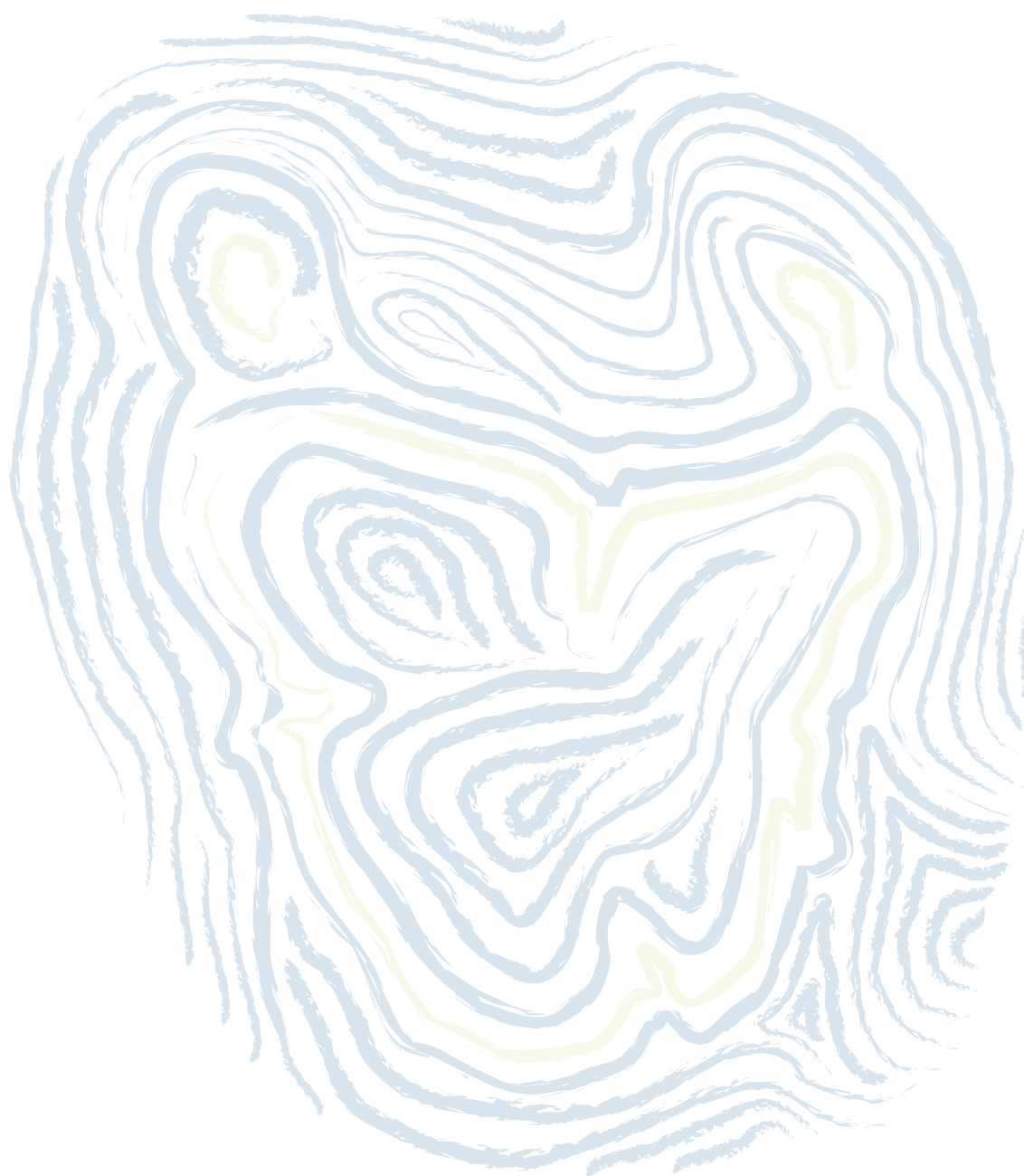
Certification of Financial Statements

The accompanying 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 Equivalents to International Financial Reporting Standards and Urgent Issues Group Consensus Views to fairly represent the financial transactions for the year ended 30 June 2006 and the financial position as at 30 June 2006.

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.



Gerald Loughran
CHAIRMAN
TASMANIAN COMMUNITY FUND BOARD
7 September 2006





ROYAL GUIDE DOGS
ASSOCIATION
OF TASMANIA

Guide Dogs Tasmania

Development of a production capability for Guide Dogs in Tasmania – \$75,000. Grant Round 2

The aim of the project was to improve facilities in Tasmania to allow production of all guide dog requirements within the State. The funding was to establish a kennel facility to meet training and placement requirements for guide dogs and the employment of a suitably qualified guide dog trainer, with funding for a vehicle included.

The kennel facility at Longford was used for short-term accommodation of pups from the Puppy Development Program that required intensive professional assessment or secure boarding of bitches in season. It was opened in 2001. A new facility has since opened.

A suitably qualified trainer, Claire Robertson, was employed to support the Puppy Development Program and to provide specialist guide dog training skills. TCF funding was provided for the first 12 months of employment and training. Claire was placed on a 12-month secondment with the Royal New Zealand Foundation of the Blind where she undertook intensive training at their Guide Dog Centre working toward certification as a Guide Dog Trainer.

Claire has had an amazing success rate, with most of her 'trainees' going on to become fully-fledged working guide dogs.

Prior to Claire's involvement, it had been necessary for Guide Dogs Tasmania to rely on interstate and New Zealand blindness agencies for the provision of guide dogs. This meant that Tasmania did not necessarily receive the best dogs as it had to take its turn in the selection process as animals were provided in the first instance to the place in which they had been trained.

There were also significant cost penalties in sourcing dogs from external suppliers. With Claire's assistance, Guide Dogs Tasmania is now a net producer of guide dogs, selling surplus dogs to previous suppliers and other guide dog agencies.



Guide dog instructor Claire Robertson with guide dog puppy Joanne.

Prior to Claire's involvement, it had been necessary for Guide Dogs Tasmania to rely on interstate and New Zealand blindness agencies for the provision of guide dogs. This meant that Tasmania did not necessarily receive the best dogs as it had to take its turn in the selection process as animals were provided in the first instance to the place in which they had been trained.