

ANNUAL REPORT

2016



TASMANIAN  
COMMUNITY FUND







## HIGHLIGHTS FOR 2015-16

- awarded \$3.9 million to 135 projects in two general grant rounds
- commenced a community infrastructure targeted round
- delivered community forums at Bothwell, George Town, Launceston, Mornington and New Norfolk, receiving vital feedback on issues concerning communities and the Fund
- initiated an emerging community leaders program.

The Hon Sarah Courtney MP  
Parliamentary Secretary to the Premier (Community and Veterans Affairs)  
Parliament House  
HOBART TAS 7000

Dear Parliamentary Secretary

I am pleased to provide the annual report of the Tasmanian Community Fund for the year ending 30 June 2016 for presentation to Parliament.

This report is submitted in accordance with Section 11 of the *Tasmanian Community Fund Act 2005*, and marks the conclusion of the 16th year of operation of the Fund.

To reflect the diversity of grants awarded by the Board the annual report focuses on the diversity of projects, locations and organisations that the Tasmanian Community Fund has supported.

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

Yours sincerely



Lynn Mason  
CHAIRWOMAN  
4 October 2016









## CONTENTS

Chairwoman's Message	2
Senior Executive Officer's Report	4
Grant Rounds	7
About Us	24
Applying for a Grant	32
Financial Statements	35

# CHAIRWOMAN'S MESSAGE

*It* is my privilege to present this message on behalf of the Board of the Tasmanian Community Fund. With this report the Fund informs Parliament on its activities for the year, and through Parliament, we report to the people of Tasmania. In the period from establishment to 30 June 2016, the Fund has distributed nearly \$82 million to communities across Tasmania. The benefits to the people of Tasmania are far more difficult to quantify: our grants assist communities and organisations large and small, and the benefits often encompass a mixture of environmental, social, and humanitarian outcomes. The state is fortunate that in the millennium year 2000, the Board of the Trust Bank and the government of the day took the strategic decision to establish the Fund in perpetuity for the people of Tasmania.

## GRANT ROUNDS

Two general grant rounds were conducted this year. The Board decided that for Round 32, in the first half of 2016, large grants would be available for organisations wanting to undertake programs for a period of up to five years, and requesting up to \$500 000 from the Fund. Two such programs were successful: Self Help Workshop with a grant of almost \$342 000, to establish an office to promote the procurement of products and services from Tasmanian based Australian Disability Enterprises, and the University of Tasmania, with a grant of just over \$293 000, to develop Carers' CARE (Mobile App) to assist dementia carers to cope and build resilience.

Our smallest grant in Round 32 was to Rosebery Community House, to run a school holiday program with assistance from the Fund to the tune of \$964.05. In Round 31, the variety of projects is illustrated by a grant to the University of Tasmania to investigate sustainable bioelectricity generation from dairy wastewater (\$39 740), to the restoration of the Mt Field Hut by the Wildcare Friends of Mt Field (\$3 440), and reroofing the Mathinna Community Hall (\$27 272.72).

The Board consulted a number of different groups, including local government, to determine the focus of a targeted round in the first six months of 2016. Grants of up to \$50 000 were made available to organisations trying to improve local infrastructure to benefit healthy living and exercise: walking tracks, outdoor exercise equipment, skate parks, and playgrounds. The applications will be considered early in the next financial year.

## WHAT DO YOU NEED? HOW CAN THE FUND HELP?

*Investing in and strengthening Tasmanian communities* is what the Fund seeks to achieve. To assist the Board in meeting the needs of community organisations, the Board and its staff visit communities around the State and conduct forums to tell group representatives how to apply for a grant, and how to meet the Fund's criteria for successful projects. Board members also attend, and at every forum there is opportunity for the Board to meet those community representatives, and to talk about projects coming up.

As part of the Fund's diligence, Board members also monitor progress on projects for grants of above \$100 000, and in so doing, learn more about the successful organisation and its plans for the future.

## THE BOARD

At the end of 2015 the Board farewelled two members who had each served 6 years with the Fund – Nell Kuilenburg and Peter Kay. Both of them gave excellent service over their terms, and their wisdom and experience are a loss to the Fund.

The Board was obliged to reduce its numbers from six to five at the start of 2016, so only one new member was selected. Sally Darke has commenced her first three year term, and has settled in to taking her share of the Board's responsibilities for community

engagement, particularly around the northern area of the state. Sheryl Thomas, Mark Fishwick, and Heather Francis have all continued with the Board, and each has continued to give exceptional service to the Fund and the communities of Tasmania.

### BOARD AND STAFF

The Board thanks Lola Cowle, its Senior Executive Officer, for her excellent work throughout the year. Lola is unfailingly supportive to both applicants and Board members, and her advice is highly valued within the Fund, and in the broader community.

Toni Ashlin is the Fund's Administration Officer and continues to provide excellent support to successful and potential applicants, and to Lola, and to the Board. The Board recognises how fortunate it is to have such a good team to support the work of the Fund.

This will be my last Annual Report, as my time with the Fund will conclude on 31 December 2016. It has been a great honour to be with the Fund for the last nine years, and to work with so many people doing such great things for this State. The volunteers and staff I have met are an inspiration to me and to the next generations growing up here, and I am so glad I have had the opportunity through the Fund to assist where possible.



Lynn Mason  
Chairwoman

### FUND FACTS 2000–2016

- *The Tasmanian Community Fund was established from the proceeds from the sale of a community asset – the Trust Bank.*
- *The first funding round was in 2000.*
- *The Fund's Board is independent and determines the Fund's strategic direction and grant allocation. The Board members must perform their functions in the best interests of the Tasmanian community.*
- *There has been a total of 16 community members appointed to the Board since 2000 – ten women and six men.*
- *There have been two Chairpersons – Gerald Loughran from June 2000 to December 2009 and Lynn Mason from December 2009.*

# SENIOR EXECUTIVE OFFICER'S REPORT

With two general grant rounds and the commencement of a targeted grant round, 2016 has been another busy year for the Tasmanian Community Fund. As always, it is a pleasure to discuss issues, ideas and community driven solutions with a wide variety of individuals and community organisations across the State. The opportunity to celebrate the achievements with the community is a real privilege and provides a chance for the Tasmanian Community Fund to acknowledge the work of the individuals and organisations that it supports.

The community infrastructure targeted round will provide an opportunity for local communities to install and upgrade community infrastructure that engages people in outdoor physical activity. The targeted round funding announcement will be made in July 2016.

The evolution of the Tasmanian Community Fund continues with the Fund initiating the Emerging Community Leaders program. The program will build the leadership potential of individuals who are commencing their leadership journey within the community. The program will be officially launched in late 2016 with the first session taking place in early 2017.

The Fund continues to build capacity, capability and resilience in Tasmanian communities through specific project investments and through information exchange and discussions with Board members and staff. As always, the Fund, through the organisations it supports, has made a positive difference in the lives of many individuals and communities.

I would like to thank the Tasmanian Community Fund Board for their support over the last 12 months. Their commitment to the Fund and Tasmanian communities was, as always, very evident. I would particularly like to

thank them for sharing their individual and collective wisdom and their willingness to explore alternative strategies with a focus on the future, positivity, understanding and a great deal of patience.

I would like to thank Toni Ashlin for her exemplary work with the Fund. Toni joined the Fund in 2013 and her skills and experience have been a real asset to the Fund. Toni has worked tirelessly to assist community members with their project development and implementation and to ensure positive outcomes for communities across Tasmania.

Thank you to the many individuals and community organisations who have participated in forums and tours, for their willingness to share their knowledge and experience with myself, the Fund and other participants.

Finally, I would like to thank the members of all Tasmania's community organisations for the work they undertake. The diversity, passion and commitment of the organisations and the individuals within them are amazing and the results they achieve and the benefits they bring to their community are to be applauded.

I look forward to working with the Board and Tasmanian community groups to continue the development of the Tasmanian Community Fund for the benefit of all Tasmanians.



Lola Cowle  
Senior Executive Officer





## GIANT STEPS

Giant Steps Tasmania is a not-for-profit independent specialist school for children and adults with Autism Spectrum Disorders (ASD). It was established in 1995 by a group of parents and local community supporters committed to ensuring a focused and specialised education to suit the needs of children with ASD. Over 55 students and clients access the services offered by the school, which is situated in Deloraine.

Giant Steps Tasmania believes that people living with an ASD have the capacity to learn and deserve a life which provides acceptance, safety, stimulation, happiness and respect. Giant Steps recognised that a

sensory playground would support this aim. With support from the Tasmanian Community Fund, Giant Steps installed targeted play equipment that includes sensory stimulation. This enables Giant Steps to provide and control the sensory input according to each student's neurological needs to help promote an adaptive response whilst ensuring that the play equipment is appropriate for a wide range of abilities. The play equipment increases health and leisure skills, builds teamwork, develops social skills, improves coordination and enables students to make personal decisions about play during break times.





## LAUNCESTON CITY MISSION

Launceston City Mission (LCM) seeks to provide assistance to all who have a physical, emotional, social or spiritual need, through a varied program of both social and therapeutic activities with the philosophy of providing 'a hand up not just a hand out'.

At Missiondale, LCM provides a therapeutic community model allowing clients who are recovering from drug or alcohol abuse with the opportunity to accomplish personal change by living, working and observing one another and themselves in a safe collective environment. This approach is known as community-as-method and operates on the assumption that individuals gain maximum

therapeutic and educational benefit when they meet community expectations for participation and engagement. The therapeutic community model has proven successful at Missiondale in delivering an improved retention rate, higher degrees of ownership, accountability and participation in recovery.

With support from the Tasmanian Community Fund, LCM was able to refurbish an existing residence at Missiondale to enable increased bed capacity in the future. This will reduce the waiting list to access the service and allow LCM to make their long-term drug and alcohol therapeutic recovery centre available to more Tasmanians.





# GRANT ROUNDS

Since its inception, the TCF has held two general grant rounds each year, in February – March and July – August.

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

This year the Fund commenced a targeted round focused on community infrastructure with a focus on outdoor exercise equipment, playgrounds, bike tracks, walking trails, and skate parks.

The five targeted rounds conducted so far have been:

- *Early Childhood Intervention and Prevention for At-Risk Children* – \$1 million for three projects
- *Promotion and Conservation of Tasmania's Cultural Heritage* – \$2 million for 31 projects
- *Tasmanian Aboriginal Heritage* – \$280 000 for seven projects
- *Building Tasmania as the Learning Community* – with a focus on adult and family literacy
  - \$2.8 million for nine projects in round one
  - \$1.3 million for eight projects in round two
  - \$578 000 for seven projects in round three.
- *Building Resilience and Life Skills for Young Tasmanians* – with a focus on young people between the ages of 16 and 25 – \$2-4 million for 11 projects
- *Community Infrastructure* – the grant round opened in May 2016 and the funding announcement will be made in August 2016.

- *Emerging Community Leaders* - in 2016 the Tasmanian Community Fund initiated the Emerging Community Leaders program. The Fund sought expressions of interest from suitably qualified individuals and organisations to deliver the program and has granted funds to SRA Corporate Change to deliver the program for the next five years.

## FUND FACTS 2000–2016

- The Board has assessed nearly 7 700 grant applications for funding totalling over \$371 million.
- The Board has awarded nearly \$82 million to more than 2 450 projects.
- The Board has awarded more than \$5.11 million to organisations focused on improving the lives of Tasmanians living with disabilities.

## Grant Round Summary 2015-16:

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

	grant round 31 2015	grant round 32 2016
grant round opened	25 July	23 January
grant round closed	Small: 2 September Medium: 23 September	Large Stage 1: 24 February Small: 16 March Medium: 6 April
number of applications received and accepted for assessment	185	161
funding requested	\$6.5 million	\$11.4 million
grants approved	80 (43% of applications)	55 (34% of applications)
funds approved	\$2.07 million (32% of funding requested)	\$1.86 million (16% of funding requested)
notification of assessment decision	10 December	26 May

# GENERAL GRANT ROUNDS

## GRANT ROUND 31

### ATHLETICS SOUTH

**\$50 000**

To upgrade the start and photo finish system at the Domain Athletic Centre to provide accurate results for participants at athletics competitions.

### AUSTRALIAN RED CROSS

**\$8 250**

To produce and distribute an audio resource to raise awareness of the impact of family and domestic violence, to assist with the development of strategies for prevention, to build resilience and provide support to the Tasmanian community.

### AVOCA MUSEUM AND INFORMATION CENTRE

**\$2 870**

To install a defibrillator in the Avoca General Store to provide emergency lifesaving equipment for the health and safety of the Avoca community.

### BURNIE GYMNASTICS CLUB INC

**\$52 466**

To install in-ground trampolining equipment at the Zodiac Gymnastics Club, Burnie, to increase program diversity for the community.

### CANCER COUNCIL TASMANIA

**\$8 064**

To provide sun shelter and all-weather protection marquees for the volunteers and the community at events promoting cancer awareness throughout Tasmania.

### CHILD HEALTH ASSOCIATION INC

**\$3 500**

To create a welcoming and comfortable parenting space for families at the Launceston Haven in Patterson Street, Launceston through the provision of new furnishings and the provision of resources to increase awareness of the services and support available within the community.

### CHOIR OF HIGH HOPES HOBART INC

**\$8 150**

To provide a creative opportunity and mentoring for members of the Choir of High Hopes to increase confidence, capacity and joy, by writing and performing their own songs.

### CLARENCE PLAINS CHILD AND FAMILY CENTRE

**\$25 397**

To install a Liberty Swing and safety fence at the Clarence Plains Child and Family Centre to increase opportunities for inclusive play for children with disabilities.

### CLIFTON RIDING CLUB INC

**\$2 864**

To provide toilet facilities for Clifton Beach Riding Club members and visitors attending club events of the club facilities at Sandford.

### COMMUNITY CARE NESB INC

**\$74 304**

To provide a program of activities, education and excursions to enhance the mental and physical health and reduce isolation through creating community connections and social networks for the Tasmanian Bhutanese and Nepalese community.

### COMMUNITY TRANSPORT SERVICES TASMANIA INC

**\$45 300**

To provide driver safety training and support to volunteer drivers of Community Transport Services to improve driving skills and safety for passengers of the service.

### CRIME STOPPERS TASMANIA LTD

**\$49 000**

To develop and implement an online reporting system, to operate in conjunction with existing telephone reporting, to enable the anonymous reporting of crime within Tasmania.

### DERWENT VALLEY CONCERT BAND

**\$11 950**

To provide a baritone saxophone and a bass drum to enhance the performance quality of the Derwent Valley Concert Band.

### DERWENT VALLEY COUNCIL

**\$1 000**

To provide a portable public address system for use by the Derwent Valley community.

### DEVONPORT CHRISTIAN SCHOOL INC

**\$26 626**

To provide the 'Curiosity Headquarters' after-school learning program to develop science, technology, engineering and maths (STEM) skills for primary-aged children in Tasmania.

### FERNPARK PONY AND RIDING CLUB INC

**\$59 100**

To provide a transportable ablutions unit for members and visitors attending events at the Fernpark Pony and Riding Club.

### FIGHT CANCER FOUNDATION

**\$2 725**

To provide three short-stay beds at John Opie House to enable additional family members to stay and assist with patient comfort and care.

### FINGAL VALLEY NEIGHBOURHOOD HOUSE INC

**\$41 864**

To enable community members from rural and isolated areas of the Fingal Valley to access appointments, programs and activities to improve mental and physical health and reduce isolation through the purchase of a commuter bus.

### GEEVESTON COMMUNITY CENTRE INC

**\$6 552**

To provide opportunities for students in the Geeveston area to develop confidence and skills in photography through the provision of photography workshops.





## TASMANIAN REGIONAL ARTS – KENTISH

Tasmanian Regional Arts Kentish (TRAK) is one of 28 branches of Tasmanian Regional Arts. TRAK has over 50 active members who support and deliver arts and cultural activities for the Kentish community. TRAK provides a space for local artists to meet, network, create and display their artwork to the wider community; enhances the appreciation of arts in the community by delivering workshops and opportunities for others to participate in arts; provides a space for touring exhibitions from other regions of Tasmania; and organises and hosts competitions for artists of all abilities.

With Tasmanian Community Fund support, TRAK volunteers have constructed a 160m long walkway that meanders through the historic 105 year-old King George V Park at

Sheffield. The walkway is a highly visual and colourful piece of public art created with 80 tile mosaics depicting Tasmanian flora and fauna, with strategically placed seating along the way. It also includes a tribute to the 318 residents buried in the Park from 1859–1900.

The mosaic walkway creates linkages to other art spaces in the town and has been created with the support of many groups and individuals from Sheffield and surrounding areas. Workshops have been held for students at Sheffield School and for the community to create individual mosaic artwork that has been installed in the pathway for future generations to see. Participants had the freedom to create their own flora or fauna mosaic to reflect the diverse understanding of the surrounding natural environment.



**GLENHAVEN FAMILY CARE INC****\$30 000**

To purchase a commuter bus for the Glenhaven Family Care 'My Active Choice' disability program to provide participants with safe transport to activities and excursions.

**GREEK ORTHODOX CHURCH AND BENEVOLENT SOCIETY OF ST GEORGE (HOBART)****\$39 000**

To construct a meeting room at the Greek Orthodox Church in Antill Street, South Hobart to provide opportunities for parishioners and other community members to engage in activities, encourage social networks and build capacity through the sharing of information.

**HAMILTON DISTRICT AGRICULTURAL SHOW SOCIETY INC****\$33 000**

To install a 25m x 12m shed at the Hamilton Showground to be used as a BBQ and food preparation area to increase Show viability and meet the needs of the community.

**HOBART CITY MISSION INC****\$41 021**

To provide a vehicle to collect donations and transport stock to the Hobart City Mission stores across Tasmania.

**HOBART PLAYBACK THEATRE****\$27 500**

To develop and deliver a storytelling program for young children and their parents and carers to provide opportunities for creativity, increase literacy and enhance family relationships in four communities (Geeveston, New Norfolk, Bridgewater and Chigwell).

**HOBART REPERTORY THEATRE SOCIETY INC****\$26 078**

To install a motorised stage curtain at the Playhouse Theatre in Hobart to enhance the theatre experience for the community and improve safety.

**HUON VALLEY CONCERT BAND INC****\$7 000**

To purchase a bassoon for the Huon Valley Concert Band to enhance the quality of band performances at events within the community.

**HUON VALLEY THEATRE INC****\$27 850**

To supply and install an audio system to improve sound quality and enhance theatre productions in the Huon Valley Town Hall.

**JAMES SCOTT DECORATIVE ARTS SOCIETY INC****\$47 479**

To refurbish the Scottsdale Mechanics Hall to create a multipurpose space for the community and increase the usage of the Hall.

**KING ISLAND COMMUNITY RADIO INC****\$24 440**

To upgrade broadcasting equipment to enhance the quality and capability of the King Island Community Radio station to improve the service for the King Island community.

**KINGSTON/CHANNEL CATHOLIC PARISH****\$8 000**

To construct a new bell tower at the Snug Catholic Church to house the restored bell that remains from the 1967 bush fires, to increase community pride and awareness.

**LAUNCESTON COMMUNITY FM GROUP INC****\$51 492**

To install a radio transmitter for City Park Radio to increase signal strength and coverage capability to ensure a more consistent radio service for Launceston and the surrounding community.

**LIONS CLUB OF NEW NORFOLK INC****\$28 620**

To replace the roof on the Lions Club of New Norfolk to improve facilities for community activities.

**LUPUS ASSOCIATION OF TASMANIA INC****\$10 061**

To develop and distribute a book, leaflets and posters to General Practitioners, Practice Managers, Lupus patients and their families to raise awareness of Lupus and to provide easy access to information and treatment options for patients.

**MARANOA HEIGHTS COMMUNITY CENTRE****\$1 099**

To provide first aid training for ten parents with young children, who would not otherwise be able to access the training, to build capacity and increase safety for families in the Kingborough community.

**MATHINNA COUNTRY CLUB INC****\$27 272**

To replace the roof at the Mathinna Country Club to provide an improved facility for community use.

**MAWBANNA COMMUNITY HALL INC****\$42 920**

To upgrade the kitchen and install a heater to improve the safety and comfort for the community and visitors to the Mawbanna Community Hall.

**MOTOR YACHT CLUB OF TASMANIA****\$46 000**

To restore the *ML Egeria* to preserve the historic vessel for continued use as the Tasmanian Governor's launch and for use by the community.

**NORTHERN TASMANIAN CHRISTIAN SOCCER LEAGUE INC****\$3 946**

To provide portable grandstand seating for the Northern Rangers Football Club matches and other community activities and matches to improve comfort for members, supporters and the community.

**ORFORD CRICKET CLUB****\$48 000**

To provide male, female and disability-access toilets and a change-room facility at the Orford Cricket Club Community Recreation Ground to provide a safe and accessible amenity for the community.

**ROSEBERY COMMUNITY HOUSE INC****\$735**

To provide a seven-week Esteem Designz program to build self-esteem and resilience for girls and young women in the Rosebery community.

**ROSEBERY COMMUNITY HOUSE INC****\$1 588**

To deliver a program of building projects for young boys to provide mentoring and valuable role models, and to address issues of self-esteem and respectful relationships within the community.





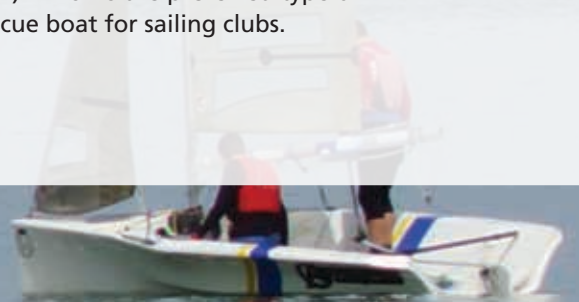
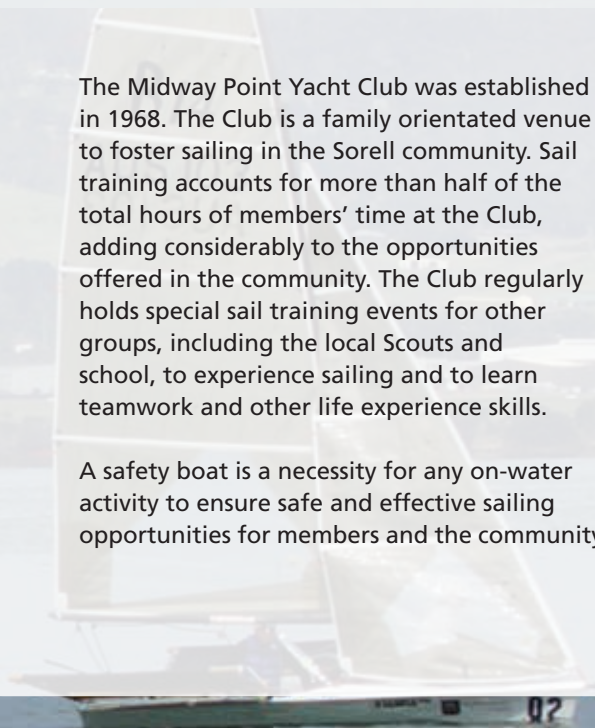
## MIDWAY POINT YACHT CLUB

The Midway Point Yacht Club was established in 1968. The Club is a family orientated venue to foster sailing in the Sorell community. Sail training accounts for more than half of the total hours of members' time at the Club, adding considerably to the opportunities offered in the community. The Club regularly holds special sail training events for other groups, including the local Scouts and school, to experience sailing and to learn teamwork and other life experience skills.

A safety boat is a necessity for any on-water activity to ensure safe and effective sailing opportunities for members and the community.

The Club identified that a new safety and coaching assistance boat was necessary as their old, aluminum-hulled vessel was quickly deteriorating and required volunteers to regularly undertake repairs, reducing the time they had available to provide sail training opportunities. The hard aluminum was also damaging other boats when it was brought alongside to transfer crew.

With assistance from the Tasmanian Community Fund, the Club was able to purchase a rigid inflatable boat (RIB) which is the preferred type of rescue boat for sailing clubs.



**ROSEBERY COMMUNITY HOUSE INC****\$7 804**

To establish a community garden and to provide training for community members in how to grow and use fresh produce to increase capacity and provide healthier food options in the Rosebery community.

**ROSEBERY GOLF CLUB****\$18 000**

To purchase a mower and provide training for volunteers at the Rosebery Golf Club to learn skills in golf course maintenance leading to improved maintenance and sustainability.

**ROTARY CLUB OF KINGSTON INC****\$4 500**

To provide a public address system to improve communication at events, regattas, meetings and presentations within the Kingborough community and surrounding areas.

**ROTARY CLUB OF YOUNGTOWN INC****\$85 000**

To construct a Men's Shed at Kings Meadows to increase skills, improve social networks, and build capacity for men within the Launceston community.

**ROWING TASMANIA INC****\$10 900**

To refurbish the public toilets at the Lake Barrington International Rowing Course to provide an upgraded facility for competitors and visitors to the area.

**ROYAL HOBART REGATTA ASSOCIATION****\$2 970**

To provide lockers at the Royal Hobart Regatta Pavilion to enable volunteers of the Royal Hobart Regatta and other community organisations to secure personal property while undertaking volunteer duties.

**ROYAL HOBART REGATTA ASSOCIATION****\$4 961**

To supply electricity to the foreshore of the Royal Hobart Regatta Grounds to enable a continuous supply of electricity for community activities and events.

**RURAL HEALTH TASMANIA INC****\$60 639**

To provide the program 'A Brighter Future' to assist parents to develop skills in parenting and relationships, supporting early child development and building capability in the Smithton, Burnie and Devonport areas.

**SELF HELP WORKSHOP INC****\$3 282**

To supply a defibrillator to the Self Help Workplace and provide training for the use of the equipment to improve the health and safety of the community.

**SELF HELP WORKSHOP INC****\$3 999**

To provide a 'testing and tagging of electrical equipment' service to the community through the purchase of a portable electrical testing device.

**SHEFFIELD BOWLS CLUB INC****\$70 000**

To extend and renovate the Sheffield Bowls Club to improve accessibility and enhance the current facilities to better meet the needs of the community.

**SLIPSTREAM CIRCUS INC****\$9 890**

To provide a portable trapeze rig and associated equipment and provide training in the use of equipment to increase the safety, quality and diversity of community activities.

**ST ANDREW'S CALEDONIAN PIPE BAND INC****\$24 200**

To purchase kilts, plaids and half-plaids for members of the St Andrew's Caledonian Pipe Band to wear at club and community events across Tasmania.

**ST JOHN'S COMMUNITY GARDEN INC****\$5 500**

To construct a garden equipment storage space and meeting/training space for members and visitors to the St John's Community Garden.

**SURF LIFE SAVING TASMANIA INC****\$29 219**

To upgrade the Bridport Surf Lifesaving Club's jet rescue boat motor and propulsion system to improve public safety.

**TAMAR REGION NATURAL RESOURCE MANAGEMENT STRATEGY REFERENCE GROUP INC****\$4 003**

To purchase a trailer and equipment to assist the Tamar NRM and other community groups to undertake landcare and environmental projects within Tasmania.

**TARANNA BOAT ASSOCIATION INC****\$12 800**

To upgrade the boat slip at Taranna to improve safety and accessibility for the Taranna community and visitors to the area.

**TAROONA COMMUNITY ASSOCIATION INC****\$8 332**

To purchase a boat cover, competition oars and a trailer to transport the *Chiton* to competitions, events and training around the state and provide access for the community.

**TASDANCE****\$5 000**

To create a series of dance workshops with members of the Northern Suburbs Community Centre to build skills, confidence and capability, and encourage cultural sharing within the community.

**TASMANIAN ASSOCIATION OF PEOPLE WITH DISABILITIES AND THEIR ADVOCATES INC****\$4 546**

To replace the carpet at Aurora Disability Services vocational training facility to improve the safety and effectiveness of the area for the community.

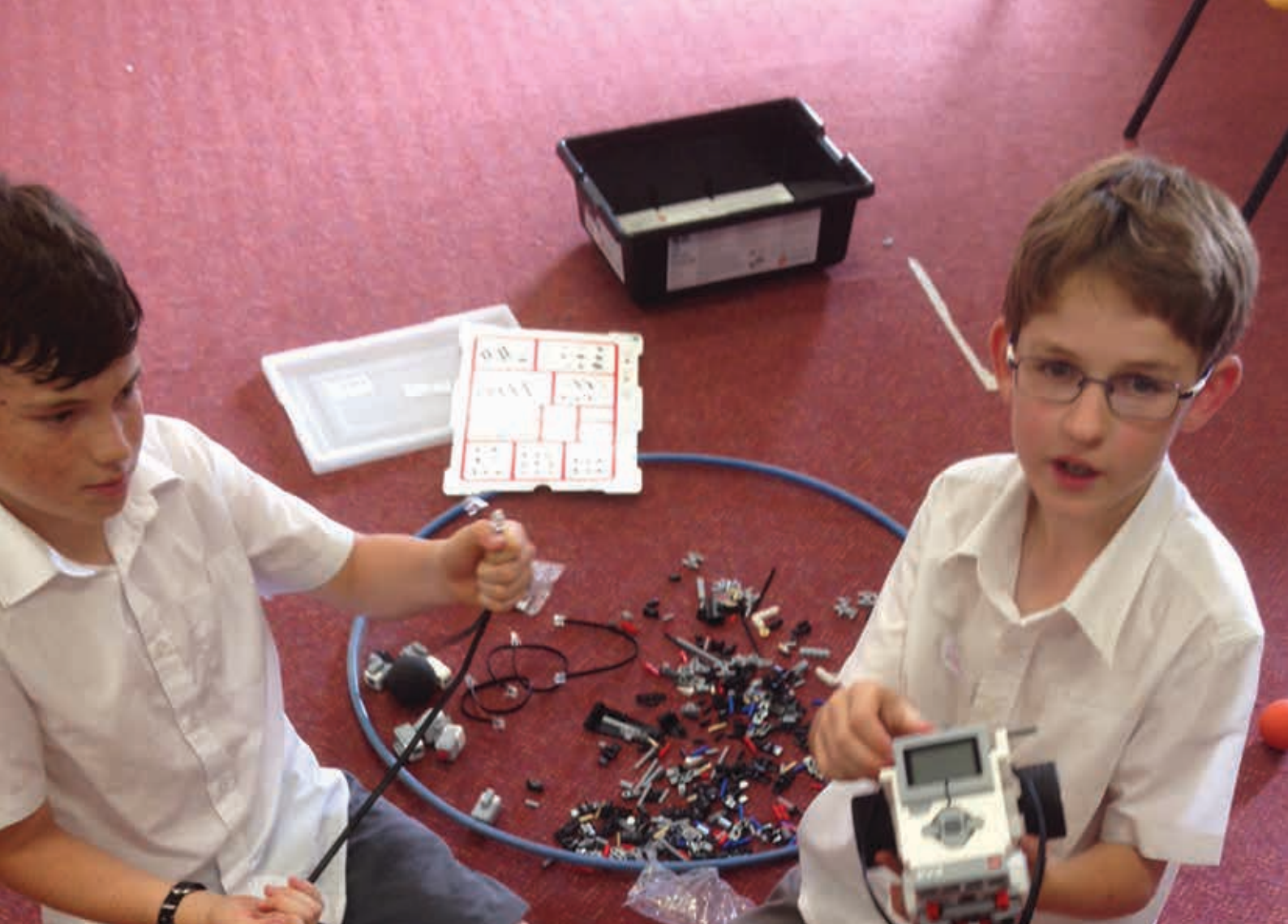
**THE BEACON FOUNDATION****\$43 905**

To deliver a 'Work-Readiness Training' program for disadvantaged young people attending Trade Training Centres across Tasmania to build capability, confidence and preparedness for work.

**THE FRIENDS OF ST DAVID'S CATHEDRAL****\$10 000**

To create a 12-piece nativity scene for St David's Cathedral from King William Pine to increase the understanding of Christmas for visitors to the church.





## DEVONPORT CHRISTIAN SCHOOL

Devonport Christian School provides education for primary school-aged students. The School is a co-educational school providing education to approximately 160 students from Kinder to Year 6. Students are provided with opportunities to develop their interests and skills throughout the school day and by being involved in extra-curricular, after-school activities, such as sporting teams, specialist music lessons and Curiosity Headquarters.

Participation rates in Science, Technology, Engineering and Maths (STEM) education are declining whilst the demand for people with these skills is increasing. Curiosity Headquarters is a STEM program run by volunteer teachers and available to primary-aged children attending State, Independent and Catholic schools in the greater Devonport area.

The program runs for one to two hours a week for up to eight weeks a term. Each term has a different STEM focus.

Curiosity Headquarters provides opportunities for young people to be inspired and engaged in project and problem-based learning by fostering curiosity, persistence, teamwork and a love of learning, and promoting engagement with STEM. The program enables children to see how science, technology, engineering and maths are relevant to their current and future lives by introducing them to people and businesses in STEM fields.

With support from the Tasmanian Community Fund the school was able to purchase robotics equipment so that this aspect of STEM could be included in Curiosity Headquarters.

**THE SALVATION ARMY (TAS) PROPERTY TRUST****\$87 500**

To provide 140 train-the-trainer 'filling in forms' workshops to community staff and volunteers to improve skills in filling out electronic and paper forms, improving literacy skills and building capability across Tasmania.

**THE SCOUT ASSOCIATION OF AUSTRALIA,  
TASMANIAN BRANCH****\$3 420**

To provide a trailer to store and carry equipment for camping and other activities undertaken by the Clarence District Venturer Group and other community organisations.

**THE SCOUT ASSOCIATION OF AUSTRALIA,  
TASMANIAN BRANCH****\$5 802**

To provide outdoor activity equipment to increase safety and facilitate increased participation for children from Mt Faulkner Scouts and across the community.

**THE SCOUT ASSOCIATION OF AUSTRALIA,  
TASMANIAN BRANCH****\$34 005**

To provide a patrol boat and trailer for the Rubicon Sea Scouts and other groups to provide opportunities for young people to learn skills in sailing and boating and to increase confidence and participation in water activities for young people in the Port Sorell area.

**THE SCOUT ASSOCIATION OF AUSTRALIA,  
TASMANIAN BRANCH****\$36 340**

To construct 16m x 12m boat shed for the Port Cygnet Scout Group to store boats, trailers, kayaks, equipment and other items, to provide a safe and secure area that will extend the life of the equipment.

**THE SCOUT ASSOCIATION OF AUSTRALIA,  
TASMANIAN BRANCH****\$90 000**

To upgrade the amenities block at the top camp ground at the Lea Scout Camp to provide separate toilet facilities for adults and children to improve safety and capacity.

**THE SCOUT ASSOCIATION OF AUSTRALIA,  
TASMANIAN BRANCH****\$42 263**

To upgrade the Penguin Scout Hall to provide a safe and comfortable facility for scouting and other community activities.

**THE UNITING CHURCH IN AUSTRALIA PROPERTY TRUST (TAS)****\$50 978**

To purchase a van to assist families in rural and remote communities with a range of support services and goods from the Travelling Op Shop.

**TRIABUNNA COMMUNITY HALL****\$30 778**

To provide sound and lighting equipment, chairs and curtains to expand the available uses of the Triabunna Community Hall and to provide a comfortable amenity for the community.

**UNIVERSITY OF TASMANIA****\$7 274**

To determine if exercise benefits Tasmanian carers of children with Autism Spectrum Disorder and those in their care.

**UNIVERSITY OF TASMANIA****\$39 740**

To develop technology to generate low-cost bioelectricity and contaminants removal from dairy wastewater through the integration of microbial fuel cells with existing lagoons.

**UNIVERSITY OF TASMANIA****\$49 340**

To determine the long term effects on knee osteoarthritis of taking vitamin D supplements to increase understanding and improve the health of Tasmanians.

**UNIVERSITY OF TASMANIA****\$67 829**

To establish community-based learning groups to raise educational aspirations for parents and carers of children in grades 5 to 8 through the provision of resources, information and support.

**VOX HARMONY CITY OF LAUNCESTON CHOIR****\$10 000**

To provide mobile choral risers for rehearsals and performances of the Vox Harmony City of Launceston Choir and other choirs.

**WILDCARE INC FRIENDS OF MOUNT FIELD****\$3 442**

To restore huts at Mount Field National Park to ensure Tasmanians and visitors have access to shelter within the World Heritage area.

**WILDCARE INC****\$4 372**

To document and display historical artefacts and stories of pioneer history, remote area living and the natural environment in South West Tasmania at the Deny King Heritage Museum to provide information for visitors to the area.

**WYNYARD YACHT CLUB****\$29 000**

To install a wheelchair lift at the Wynyard Yacht Club to improve access to the clubrooms for the community.





IN *Bobby's*  
footsteps  
BATTERY POINT HISTORY WALK

≡ MENU

## BATTERY POINT COMMUNITY ASSOCIATION

The Battery Point Community Association encourages community activities and initiatives, provides community facilities and works to enhance the aesthetic, heritage and cultural values of the area.

The Association has developed a web-based self-directed walk ('In Bobby's Footsteps') around the land that was originally granted to the Reverend Robert (Bobby) Knopwood in 1804. The walk takes you on a journey behind

the scenes to discover how people lived in the past and how things have changed over time.

The resource has been developed with support from the Tasmanian Community Fund and has involved local school children to expose them to the history of the local area and to help bridge the generational gap as the young people assist with the collection of the stories from the older members of the community.





## UNIVERSITY OF TASMANIA

The University of Tasmania (UTas) believes it has a responsibility to contribute to Tasmanian society through community engagement and is committed to sharing its knowledge, resources and skills with the public, and to listening to and learning from the expertise and insight of the different Tasmanian communities with which it engages.

2015 marked 70 years since the end of World War II and the start of Australia's post-war migration period. UTas staff identified that Tasmanian migrant women from this period had an important untold history to share with the Tasmanian community. With funding support from the Tasmanian Community Fund, UTas developed *The Snapshot Photography and Migrant Women – A Tasmanian Experience* project.

Migrant women involved in the project migrated to Australia in the post-war period (1945–1975) and participated in workshops in Launceston, Burnie and Hobart. Migrant women and their families shared their

memories and experiences of post-war migration. They generously shared their photographs and special objects, and had the opportunity for their stories to be recorded. The recordings from the workshops will be publicly available through a digital archive which is being created by the University of Tasmania.

The project culminated in a major exhibition at the Tasmanian Museum and Art Gallery featuring a display of four period rooms meticulously recreating life in the 50s, 60s and 70s through a kitchen, bedroom and two sitting-rooms. Digital media in the form of oral histories were embedded into vintage radios and visual media – videos representing the women and their lives were embedded into vintage televisions. Visitors were encouraged to come into the domestic spaces, to sit and watch and listen to the women's stories while they also looked at recreated period photograph albums, framed photographs and other visual reminders of the women's lives. Over 30 000 people visited the exhibition during its six-week installation.

Snapshot  
Photography  
and Migrant  
Women  
A Tasmanian Experience

## GRANT ROUND 32

### ATHLETICS SOUTH INC

**\$22 000**

To replace the hammer/discus cage at the Domain Athletics Centre to provide a safer and sturdier facility for training and competition.

### BRIDPORT COMMUNITY MEN'S SHED

**\$28 658**

To construct an extension to the Bridport Community Men's Shed to increase woodwork and metalwork activities and provide a safe and socially inclusive environment for community members.

### BURNIE CONCERT BAND INC

**\$19 156**

To install an air-conditioning system at the Cooee Memorial Hall to increase safety and comfort for all participants of activities in the hall.

### CAMPBELL TOWN DISTRICT HIGH SCHOOL

**\$7 500**

To construct a cricket pitch, upgrade cricket nets and provide cricket equipment to improve facilities and to increase participation in sport within the community.

### CHANNEL MEN'S SHED INC

**\$3 495**

To provide an industrial oven at the Channel Men's Shed to enhance nutrition-based outreach programs and assist with the *Helping Hands* soup distribution for the Kingborough community.

### CHRISTIAN YOUTH CENTRE INC

**\$46 000**

To provide a vehicle and trailer for Camp Clayton to transport equipment for outdoor education and recreation activities throughout Tasmania.

### CITY OF LAUNCESTON RSL PIPES AND DRUMS

**\$19 380**

To replace the uniforms of the City of Launceston RSL Pipes and Drums band to enhance civic pride and presentation, and provide a sense of unity for band performances within the community.

### CLARENCE CITY COUNCIL

**\$12 325**

To work with the community to provide an interactive exhibition commemorating the 1967 Tasmanian bushfires at the Rosny Schoolhouse Gallery and on the Clarence City Council website.

### DEPARTMENT OF EDUCATION

**\$6 000**

To provide a camp for deaf and hearing-impaired children to build capacity, develop networks, and reduce isolation for the children and their families.

### EAST DEVONPORT BIKE PARK COMMITTEE

**\$29 410**

To develop a bicycle park that simulates road conditions and delivers educational programs to create accessible social, recreational and learning opportunities for young people.

### FRIENDS OF RANDALLS BAY COASTCARE GROUP

**\$40 000**

To create a low impact nature trail on Echo Sugarloaf Reserve to showcase native vegetation and provide a safe and identifiable walking track for community members and visitors to enjoy.

### GLENORCHY CITY CONCERT BRASS

**\$20 000**

To provide instruments to enhance the performance quality of the Glenorchy City Concert Brass band.

### GLENORCHY RECONCILIATION GROUP INC

**\$12 200**

To preserve and maintain an aboriginal midden site on Frying Pan Island through the removal of introduced species, regeneration of native flora and fauna, and provision of a memorial seat for reflection.

### GREENING AUSTRALIA TAS

**\$13 070**

To provide a community native horticultural education and seed-production facility to grow threatened plants for Tasmanian landscape restoration projects.

### HOBART PLAYBACK THEATRE INC

**\$4 817**

To provide a portable public address system, stage props and storage equipment for Hobart Playback Theatre to enhance theatre productions and performances at a range of venues throughout Tasmania.

### HOBART VETERANS BRASS BAND INC

**\$2 910**

To provide uniforms to enhance the presentation of the Hobart Veterans Brass Band for public performances for the community.

### HUON VALLEY COUNCIL

**\$10 000**

To construct a multi-purpose landing facility at Mosquito Point, Ranelagh, to increase safety and improve access to the Huon River.

### LACHLAN COMMUNITY HALL ASSOCIATION

**\$29 627**

To replace the ceiling in the Lachlan Community Hall to ensure a safe and comfortable facility for community activities at the Hall.

### LAUNCESTON BRIDGE CLUB

**\$17 550**

To construct a parking area and path with a support handrail at the Launceston Bridge Club to increase safety and improve access for community members with mobility issues.

### LAUNCESTON WOMEN'S SHELTER INC\*

**\$54 128**

To install new heat pumps, furniture, televisions, mattresses and equipment to improve safety, functionality and comfort for residents of the Launceston Women's Shelter.

### LIONS CLUB OF CLARENCE INC

**\$20 000**

To establish a garden and outdoor area for people with a disability at the Star Tasmania/Cosmos facility, Rokeby, to provide suitable space for a life-skills program and social activities to assist in building socially inclusive communities.

\* Jointly funded in partnership with a TCF Partner Funder.





## WYNYARD LANDCARE GROUP

Wynyard Landcare Group has been implementing land management projects since 1994. Since its inception the Group has spent time enhancing habitats for penguin nesting and giant freshwater crayfish, removing sea spurge along the local beaches and foreshore, removing weeds, rehabilitating riparian areas, replanting degraded areas, enhancing picnic areas and walking tracks, and developing management plans for local areas.

The Group's recent penguin habitat protection works have been focused on a Little Penguin colony at Doctors Rocks near Wynyard. With Tasmanian Community Fund support the Group has repaired 200m of the existing 1.5km

penguin-proof fence. As part of the project the Group has installed more appropriate gates to allow fisherman and visitors to access the water, and placed interpretative signage to highlight the nesting cycles, habitats and needs of the Little Penguin.

Before the fence was installed, the Council reported that the stretch of road near Doctors Rocks had the highest penguin roadkill level in the state. The fence has successfully prevented high numbers of penguin deaths from roadkill, which are distressing for locals and visitors as well as significantly reducing penguin populations. The repairs will continue to maintain this protection.

**LIONS CLUB OF KENTISH INC****\$8 000**

To provide a trailer to transport catering equipment for a food van service at sporting, cultural and community events to assist in fundraising for the North West Coast community.

**MARITIME MUSEUM OF TASMANIA INC****\$54 728**

To provide a multipurpose gallery space for exhibitions, meetings and activities to increase the functionality and capacity of the Carnegie Gallery at the Maritime Museum of Tasmania.

**MERSEY COMMUNITY CARE ASSOCIATION INC****\$32 380**

To provide a vehicle to transport clients to and from the Burnie Renal Unit to ensure a safe, comfortable and reliable journey for clients requiring treatment.

**MONTAGU COMMUNITY LIVING****\$8 480**

To install computer technology to enable people with a disability to connect with family, work and community.

**NORTHERN TASMANIAN ALPINE CLUB INC****\$13 140**

To upgrade the multi-purpose room at the Northern Tasmanian Alpine club to increase the comfort and safety of the facilities for the Tasmanian community.

**PORT CYGNET MEN'S SHED INC****\$6 860**

To extend the Port Cygnet Men's Shed workshop facilities to increase the safety and comfort of the shed and enhance the facilities to better meet the needs of the community.

**PTUNARRA DERWENT VALLEY CHILD AND FAMILY CENTRE****\$28 672**

To provide a range of programs to increase skills, capability and improve mental health and wellbeing of families in the Derwent Valley area.

**QUEENSTOWN HERITAGE AND ARTS FESTIVAL INC****\$49 310**

To create a smartphone application experience to engage visitors to Queenstown with the cultural mythology of the area.

**RIDING FOR THE DISABLED KALANG INC****\$10 684**

To upgrade the Kalang dressage arena to provide a safe and comfortable riding facility for people with a disability.

**ROSEBERY COMMUNITY HOUSE INC****\$964**

To provide an arts-based school holiday program and equipment for young people in the Rosebery community to provide opportunities for creativity and development.

**ROSEBERY COMMUNITY HOUSE INC****\$4 383**

To provide a driving program to assist young people to obtain driving qualifications to increase safety, build capability, and reduce isolation on the West Coast.

**ROSETTA PRIMARY SCHOOL P&F ASSOCIATION INC****\$16 135**

To install two swing sets at the Rosetta Primary School playground to enhance facilities for the community.

**ROSSARDEN PROGRESS ASSOCIATION INC****\$8 911**

To upgrade the kitchen facilities at the Rossarden Museum to increase catering options and fundraising for the community.

**RURAL HEALTH TASMANIA****\$9 890**

To provide a music program and studio facility at the 7UP Youth Centre to allow young people to learn musical instruments and musical production skills and build confidence.

**SECONDBITE****\$32 160**

To expand the Secondbite fresh food program through the provision of freezers at the Glenorchy and Devonport warehouses.

**SELF HELP WORKSHOP INC****\$341 949**

To promote the procurement of products and services from Tasmanian-based Australian Disability Enterprises to increase employment opportunities and enhance sustainability.

**SPRING BAY JUNIOR NETBALL ASSOCIATION****\$48 500**

To install a synthetic surface to two netball courts at Triabunna to provide an improved and safer facility for the community.

**SWANSTON STREET CHILDREN'S CENTRE INC****\$7 942**

To upgrade the Swanston Street Children's Centre through the replacement of the asbestos flooring and the modification of toilet stalls and baby change facilities to increase safety, hygiene and comfort for the community.

**TASMANIAN FAMILY HISTORY SOCIETY INC****HOBART BRANCH****\$9 978**

To install air-conditioning at the Tasmanian Family History Society - Hobart Branch Library, to improve safety and comfort for all volunteers and visitors to the facility.

**TASMANIAN HEALTH SERVICE****\$32 653**

To create an accessible therapeutic garden at the Tasmanian Health Service Repatriation site for patients, family and friends, to provide a range of sensory experiences and opportunities for activities to assist with recovery and rehabilitation.

**TASMANIAN MUSEUM AND ART GALLERY****\$66 718**

To provide a major Tasmanian exhibition and an education program commemorating the 1967 bushfires to highlight the impact on the people of Tasmania and the environment.

**TASMANIAN TRANSPORT MUSEUM SOCIETY INC****\$11 900**

To re-roof two railway station buildings at the Tasmanian Transport Museum to improve facilities for the preservation of historical artefacts and increase comfort for visitors to the centre.





## ST VINCENT INDUSTRIES

St Vincent Industries (SVi) is an Australian Disability Enterprise employing 38 people, with 31 of those employees identifying as having a disability. Established in 1972, SVi specialises in providing supported employment and vocational training to people with disability. Its mission is to enhance the employment, training and life outcomes for people with disability and to improve community access for their employees. SVi is a leading manufacturer and supplier of cleaning cloths and recycled rags in southern Tasmania and supplies over 600 customers.

Working with University of Tasmania students, SVi designed new rag-cutting machines that

were ergonomic and allowed for adjustment to suit each individual employee. With support from the Tasmanian Community Fund, SVi was able to manufacture 26 new rag-cutting machines to replace its ageing machines. The introduction of the new machines has enabled SVi to employ additional people, provide a better quality product and reduce maintenance and energy costs.

The employees of SVi enjoy working with the new machinery and are learning new skills in operating them. The machines have enabled SVi to provide a safer and more modern workplace.

**THE NILS NETWORK OF TASMANIA INC****\$86 642**

To develop and implement an online loan application and assessment tool for NILS (No Interest Loan Scheme) Tasmania to increase community access to no interest loans.

**THE SALVATION ARMY (TAS) PROPERTY TRUST****\$20 000**

To design and develop a multimedia film clip that raises awareness and educates the community on the impact of family violence on children.

**UNIVERSITY OF TASMANIA****\$38 416**

To conduct research to understand Tasmanians' reasons for volunteering and how organisations can motivate and sustain their volunteers; and to develop resources to support the management of volunteers.

**UNIVERSITY OF TASMANIA****\$48 299**

To identify the key issues and potential responses that would enable Tasmania to develop dementia-friendly communities through the delivery of workshops with experts and community members around the state.

**UNIVERSITY OF TASMANIA****\$19 999**

To conduct a clinical study on the effect of krill oil on cartilage composition in knee osteoarthritis patients and to determine if the progression of the disease can be slowed and symptoms eased.

**UNIVERSITY OF TASMANIA****\$20 000**

To increase digital literacy and communication skills through the creation of digital stories and activities to enhance a sense of place for children on King Island.

**UNIVERSITY OF TASMANIA****\$293 127**

To trial and develop a mobile phone application to increase skills and provide coping mechanisms to support carers of people living with dementia.

**VETERAN CAR CLUB OF AUSTRALIA (TAS) INC****\$49 071**

To extend the Veteran Car Club of Tasmania NW section workshop space to improve safety for club activities including the restoration and repairs to vehicles, training and demonstrations to enhance opportunities for increasing skills and building capacity within the community.

**VOLUNTEER MARINE RESCUE KINGBOROUGH INC****\$12 865**

To provide a global positioning system to enhance emergency response times and improve safety operations for the Volunteer Marine Rescue Kingborough service.

**WOMEN'S SHELTER INC\*****\$22 366**

To provide a vehicle for the Hobart Women's Shelter to transport women to appointments, activities and services in the community.

**WOODBIDGE HALL MANAGEMENT COMMITTEE****\$2 000.00**

To provide cushions for the chairs at the Woodbridge Hall to increase comfort for patrons attending activities at the Hall.

**WYNYARD COMMUNITY MEN'S SHED INC****\$34 274**

To extend the Wynyard Community Men's Shed by 80 square metres to provide a workshop area for machinery and tools and a space for the community to safely undertake building and renovation projects.

\* Jointly funded in partnership with a TCF Partner Funder.





## WILDCARE

Wildcare is a volunteer organisation whose members undertake practical natural and cultural heritage conservation projects on a voluntary basis – including reserve management activities such as track work, weeding, building maintenance and visitor services, community and school education, whale rescue, volunteer caretaking on off-shore islands, wildlife care and rehabilitation.

In partnership with Parks and Wildlife, the Migrant Resource Centres, and refugee support agencies, Wildcare created the Get Outside (GO) project to provide new migrants, including refugees, with an opportunity to experience their new environment. This was intended to help create connections to their new home and their new community and to build knowledge, skills and confidence. The program benefits an individual's mental, emotional, spiritual and physical health and wellbeing, and helps to build a stronger and healthier community. Refugee and migrant participants enjoy exercise, experience peaceful settings, establish friendships with volunteers, practise English and build the skills and knowledge to share these experiences with

their communities. GO enables them to better understand their new home and community, and ultimately develop a sense of wellbeing and belonging.

The Tasmanian Community Fund has supported the leadership development component of the program. Some of the young people participate in leadership training weekends. The leadership program enables them to build their group presentation skills, confidence and knowledge. They become voluntary leaders in future years of the program and are able to lead their community members confidently – for example, on walks into Tasmanian National Parks. The leaders ultimately make the program more sustainable.

Two GO leaders were employed by the Parks and Wildlife Service as bi-lingual Discovery Rangers over the last summer, providing information and guidance to Chinese visitors to Mount Field and Freycinet National Parks. Their participation in the program and the leadership training gave them the skills and confidence to provide excellent service to National Park visitors.





## THE UNIVERSITY OF THE THIRD AGE – PORT SORELL

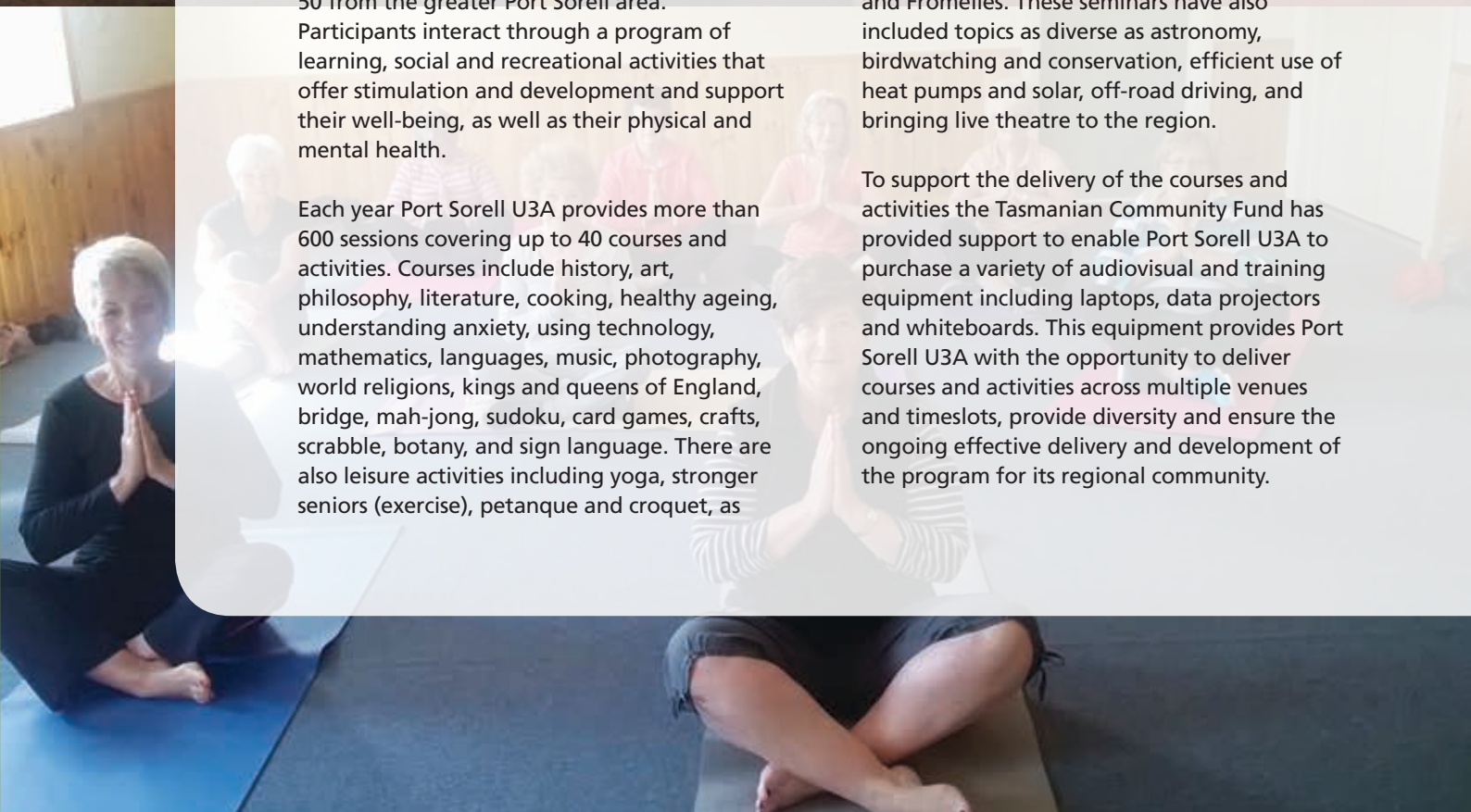
The University of the Third Age – Port Sorell (Port Sorell U3A) provides a broad range of ongoing educational and social programs to attract, challenge and involve people aged over 50 from the greater Port Sorell area.

Participants interact through a program of learning, social and recreational activities that offer stimulation and development and support their well-being, as well as their physical and mental health.

Each year Port Sorell U3A provides more than 600 sessions covering up to 40 courses and activities. Courses include history, art, philosophy, literature, cooking, healthy ageing, understanding anxiety, using technology, mathematics, languages, music, photography, world religions, kings and queens of England, bridge, mah-jong, sudoku, card games, crafts, scrabble, botany, and sign language. There are also leisure activities including yoga, stronger seniors (exercise), petanque and croquet, as

well as movie, reading and walking groups. Each term it also runs one-off seminars, often around the anniversary of major events like Waterloo, Gallipoli, the sinking of the *Titanic* and Fromelles. These seminars have also included topics as diverse as astronomy, birdwatching and conservation, efficient use of heat pumps and solar, off-road driving, and bringing live theatre to the region.

To support the delivery of the courses and activities the Tasmanian Community Fund has provided support to enable Port Sorell U3A to purchase a variety of audiovisual and training equipment including laptops, data projectors and whiteboards. This equipment provides Port Sorell U3A with the opportunity to deliver courses and activities across multiple venues and timeslots, provide diversity and ensure the ongoing effective delivery and development of the program for its regional community.





# ABOUT US

## BACKGROUND TO THE TASMANIAN COMMUNITY FUND

### Trust Bank sale

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

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

- retirement of a portion of State debt
- an annual appropriation for the Fund's Board to allocate to the community through grants.

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

### Tasmanian Community Fund Act 2005

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

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

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

### Vision

Our vision is *investing in and strengthening Tasmanian communities*.

For the Tasmanian Community Fund:

*investing* means

- achieving a return (to the Tasmanian community and to the region/local community)
- having a balanced risk funding portfolio
- providing funds, time and expertise

*strengthening* means

- building capacity
- building resilience
- building capability
- leadership support.

## FUNDING ALLOCATED

Since 2000, the Board has assessed more than 7 700 applications for funding, requesting nearly \$371 million.

Following a rigorous assessment of each of those applications received in 32 general rounds and five targeted funding rounds, the Board has approved nearly \$82 million in grants to more than 2 450 projects.

The amount of money allocated, and the number and variety of successful projects, make the Fund a significant resource for Tasmanian community organisations.

In 2015-16, total funding of \$3.94 million was awarded to 135 projects.

## TASMANIAN COMMUNITY FUND BOARD

### Board Functions

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

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

At its discretion, the Board may:

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

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

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

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

### Conflict of Interest

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

The Act provides for the imposition of significant penalties if Board members fail to declare those interests.

### Gifts

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



## ROSEBERY COMMUNITY HOUSE

The Rosebery Community House sponsors the development of activities that meet the needs of the community, helps build community networks, encourages self-help across the community, promotes the coordination of local services and facilitates development of new community groups and services. The House meets the needs of Rosebery community members; provides a forum for people to come together to develop community cohesion, skills and knowledge; provides an information and referral service, and provides a platform for community members to take collaborative action about issues of local concern.

The House, through feedback from community members, recognised that young people in the

community were at risk of developing negative feelings about themselves and their bodies and that this had the potential to lead to physical and mental harm, including self-harming, eating disorders, harmful relationships and depression.

With support from the Tasmanian Community Fund, the House was able to work with the young people to design a small booklet which they can easily carry with them for inspiration. The booklet included inspirational images and quotes chosen by the young people participating in the project, along with statistical snapshots on youth-related issues, such as respectful relationships, alcohol, tobacco and other drug use, and body image awareness.



# BOARD MEMBERS

## THE MEMBERS OF THE BOARD ON 30 JUNE 2016 WERE:



### **Lynn Mason - Chairwoman**

Lynn retired as President of the Local Government Association of Tasmania in 2006 after 23 years as a Flinders Councillor. She is Chairman of Metro Tasmania, a board member of Crime Stoppers Tasmania, a director with the Primary Industries Education Foundation Australia, and

a life member of the Local Government Association of Tasmania. With her husband, she runs farms on Flinders Island and near Carrick in northern Tasmania. She was Telstra Tasmanian Businesswoman of the Year and Westpac Australian Business Owner of the Year in 2000, and in 2005 was inducted onto the Tasmanian Honour Roll of Women.

Lynn was appointed to the Board in March 2007. Lynn was appointed as Chairwoman in December 2009 and reappointed in 2013 and 2016.



### **Sally Darke**

Sally is currently a Non-Executive Director of Tasmanian Community Fund, TasWater, Scotch Oakburn College and Advisor to the Board of B&E. She is also a Panel Member for the Tasmanian Local Government Code of Conduct Panel.

In 2015 Sally resigned after 10 years as a Director in the advisory practice of KPMG where she has provided state-wide consultancy services for many not-for-profit, government and private organisations. As a human resource consultant her core business has been strategic planning, executive recruitment, governance training and organisation, board and CEO performance review. She has 20 years of governance experience with both B&E and not-for-profit organisations in Tasmania.

Sally is keen to 'make a difference' in the Tasmanian marketplace and is motivated by the opportunity to provide good governance for the Tasmanian Community Fund.

Sally was appointed to the Board in 2016.



### **Mark Fishwick**

Mark has enjoyed over 25 years of membership of community service organisations and has developed a strong understanding of the benefits that philanthropic, volunteer and benevolent organisations provide to the Tasmanian community. With 15 years as a Company Director in the private health sector (including

5 years as Chairman of the Private Health Insurance Company), and with specific roles in finance, audit and managing risk, Mark has developed corporate governance skills that assist in his role with the Tasmanian Community Fund.

Mark was appointed to the Board in 2012 and reappointed in 2015.



### **Heather Francis**

Heather has enjoyed a diverse career in the not-for-profit sector while undertaking roles in the areas of health and/or education across the state over the past 30 years. Heather has also contributed at a governance level to a number of other organisations including through her Ministerial

appointment to the Tasmanian Women's Council, as a Board Director of Crime Stoppers Tasmania and also upon the National Board of the Australian Marketing Institute and as a member of the Board of Primary Health Tasmania.

Acknowledged as the Telstra Business Woman of the Year (Community/Government Sector) for Tasmania in 2013, Heather is currently CEO of the RHH Research Foundation and is also Chair of the Judging Panel for the Tasmanian Honour Roll of Women (2015-2017).

Heather was appointed to the Board in 2014



### **Sheryl Thomas**

Sheryl has significant experience in assisting not-for-profit community organisations across Tasmania in accessing funding to grow communities, through a previous federally funded program. While Sheryl has always lived in Launceston, her connections and regular visits to all parts of Tasmania provide for an

understanding of projects that can contribute to successful outcomes for communities. Sheryl also has commitments to young people, education and training.

Sheryl was appointed to the Board in 2010 and reappointed in 2013 and 2015.



## BOOKEND TRUST

The Bookend Trust is the educational arm of the Pennicott Foundation. Bookend seeks to inspire students and the community to adopt careers that improve the world around them. Bookend works with students of all ages and abilities, from children to retirees and from high achievers to disaffected youth. Seed funding for Bookend is provided through the donation of money, time, energy and resources by private individuals concerned about building a positive and co-operative future for students and community. Bookend projects include the interactive Expedition Class program for primary schools; the Skullbone program for disengaged high school students; and educational competitions, exchanges, scholarships and vocational placements.

Over recent years Bookend has been highlighting the story of the little-known

Tasmanian cave animals that have survived from the first age of the dinosaurs. These creepy animals have seen the continents split apart and have existed for the entirety of human civilisation. They are of international scientific interest and an international documentary about them is currently in production. They are also the subject of a large exhibition, *Sixteen Legs*, that has been touring the country.

With Tasmanian Community Fund support, Bookend was able to reconfigure the exhibition to make it functional in a smaller exhibition space. This allowed people from northern Tasmania to view the exhibition in Ulverstone for six months. After the closing of the exhibition in Ulverstone, it moved to Launceston where it was on show for three months.

SIXTEEN  
LEGS

ENTER THE CAVE  
EXHIBITION



# BOARD MEMBERS

## BOARD MEMBER APPOINTMENTS

The Board has a mix of financial and community-based experience. By convention, two members are based in the south, one in the north and one in the north-west, with a Chairperson from anywhere in the State. It will take some time for this configuration to normalise with the recent reduction, by agreement with the State Government, from six members to five.

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

Board members are appointed for a maximum of three years and may be re-appointed.

**Table 1 – Appointment details as at 30 June 2016**

Board member	Region	First appointed	Number of terms	Expiration of current appointment
Lynn Mason Chairwoman	north	March 2007	4	December 2016
Sally Darke	north	January 2016	1	December 2018
Mark Fishwick	north west	February 2012	2	December 2017
Heather Francis	south	January 2014	1	December 2016
Sheryl Thomas	north	January 2010	3	December 2017

## FUND FACTS 2000–2016

- The Board has awarded more than \$1.49 million to organisations to improve Tasmania's environment, including projects focused on native birds and animals, weeds, threatened species, erosion control and community engagement.
- The Board has awarded more than \$1.26 million to Scout and Girl Guide groups around Tasmania.

## REMUNERATION

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

Under the terms of their appointment, Board members are also entitled to receive reimbursement for any reasonable out-of-pocket expenses while performing their duties.

Member remuneration is provided from the Fund's reserved-by-law appropriation.

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

## BOARD MEETINGS

Board meetings are held regularly throughout the year and in various locations around the State.

**Table 2 – Board meeting attendance**

Board meetings were held in Hobart (3 meetings), George Town and Launceston. A Board meeting was planned for Bothwell but due to weather conditions had to be relocated to Hobart.

Board member	Position	Meetings attended/ number possible
Lynn Mason	Chairwoman	5/5
Sally Darke	Member	3/3
Mark Fishwick	Member	5/5
Heather Francis	Member	5/5
Peter Kay	Member	1/2
Nell Kuilenburg	Member	2/2
Sheryl Thomas	Member	5/5





## TASMANIAN DOG TRAINING CLUB

The Tasmanian Dog Training Club offers and conducts dog and owner education classes for new and experienced members of the community. For over 55 years accredited Club volunteer instructors have conducted training on responsible ownership, upkeep, education/ training, and health and general wellbeing of dogs. The Club, through its volunteer instructors, also provides and promotes to members of the general community, up-to-date information about state and local government Dog Control Laws, by-laws and regulations.

The Club has established a new dog-training facility at Invermay that provides a safer, more user-friendly and inclusive building and training area. The new facility includes an off-lead dog training and tethered dog area adjacent

to the Club building. The former facility did not provide adequate access for people with mobility issues, something that has been overcome at the new facility with its emphasis placed on access and usability.

The facility is located in a parkland area and without adequate fencing it was difficult for the Club to be able to confine the dogs to the off-lead area. This had the potential to impact on other users of the park.

With Tasmanian Community Fund support, the Club has been able to install a chain mesh fence with appropriate access points around the facility, increasing safety both for users and the general public.





## FUND STAFF

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

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

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

At 30 June 2016, Fund staff were:



### **Lola Cowle – Senior Executive Officer**

Lola joined the Tasmanian Community Fund in May 2011.

Before joining the Fund, Lola worked with a variety of community organisations. Lola volunteers with a broad

range of community organisations and has a passion for supporting her community.



### **Toni Ashlin – Administrative Assistant**

Toni joined the Tasmanian Community Fund in August 2013.

Before joining the Fund, Toni worked for a variety of non-government organisations and the State Government. She brings

a broad experience of project management and grant writing to the Fund. Toni has also volunteered for a number of community organisations in the past and this has contributed to her understanding of the needs of the community.

## **Community Forums**

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

The Fund targets regions where applications may not be as strong, to help ensure all areas of the State have equitable access to the funds. This year, the Board held forums in Bothwell, George Town, Launceston, Mornington and New Norfolk.

## **Board Tours and Presentations**

To enable the Board to gain a greater understanding of communities, the TCF invites the Mayor from the local government area where the Board is meeting to make a presentation on the issues facing the communities of that municipality.

The Board also undertakes a tour of previously completed projects in the municipality to gain a greater understanding of the outcomes of the projects and how they have helped to change the community.

To ensure that the Board stays across issues that affect Tasmanians and Tasmanian communities, members regularly receive information/presentations from experts. This year presentations have been received from the Mental Health Council of Tasmania, Aged and Community Services Tasmania, an alternative energy specialist, a State Government representative with expertise in the State and Commonwealth Governments' domestic violence packages, a heritage restoration specialist, the National Disability Insurance Agency, Tasmanian Association of PCYCs, Tasmanian Council of Social Services, and the Sexual Assault Support Service.

## **Professional services engaged**

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

### *Audit of grant recipients*

To assist the Board in ensuring public funds are expended properly by grant recipients, from 2007 we engaged accounting firm Deloitte Touche Tohmatsu to audit medium and large grants (over \$50 000). The Board may also nominate smaller grants for auditing purposes.

This has ensured consistent auditing of those grants and assisted grant recipients to understand their obligations to account for the expenditure of public funds.

From 2012, the Board engaged Deloitte Touche Tohmatsu to audit a sample of under \$50 000 grants.

### *Strategic Planning*

The Tasmanian Community Fund sought expressions of interest from suitably qualified individuals and organisations to work with the Board to develop a strategic plan. SCA Marketing was appointed and

worked with the Board, over three days, to develop a three-year strategic plan for the Tasmanian Community Fund.

The Board has retained SCA Marketing to support the Board with annual reviews of progress towards the goals agreed to in the strategic plan.

### **Media**

At the end of 2015 the Tasmanian Community Fund Board called for expressions of interest from suitable businesses to provide specialist media advice and coordination. At the conclusion of this process the TCF retained the services of Corporate Communications.

Since then Corporate Communications has assisted the Board in preparing media stories for mainstream and local media, preparing news releases, preparing a media management plan and other media advice.

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

### **Board Review**

The Tasmanian Community Fund engaged KPMG to undertake a board review including a peer review of individual Board members.

### **Graphic Design**

In mid-2013 the Tasmanian Community Fund called for expressions of interest for suitable individuals and organisations to provide graphic design and communication collateral for the Fund. Bruce Irving Design has been engaged to provide these services.

### **Discussion Paper**

To support the Government's deliberations about the Fund accepting donations, the Tasmanian Community Fund engaged Michael Harris to develop a series of discussion papers on major gifts and bequests.

### **Conferences attended**

Board members Heather Francis and Sheryl Thomas and staff member Toni Ashlin attended the Australian Institute of Grant Management's Grant Making in Australia conference in Melbourne in March.

Participants heard about:

- understanding the latest trends in grant making
- measuring against outcomes
- the applicant's perspective
- how grant making is being disrupted.

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

## **FUND FACTS 2000–2016**

- *The Board has awarded more than \$1.84 million to Police and Community Youth Clubs around Tasmania to purchase equipment and undertake a range of programs to support the community.*
- *The Board has awarded more than \$1.10 million to skateparks, bike tracks and walking tracks around the State.*
- *The Board has awarded nearly \$880 000 to The National Trust to preserve Tasmania's historic buildings and history.*
- *The Board has awarded more than \$1.07 million to projects supporting the preservation and celebration of Aboriginal heritage and culture.*
- *More than \$1.91 million has been awarded by the Board to organisations or projects focused on improving the lives of, or providing services to, senior or elderly Tasmanians.*



# APPLYING FOR A GRANT

## To be eligible to apply, organisations must be:

- not for profit
- incorporated or be a not-for-profit legal entity, or sponsored by an incorporated organisation or a not-for-profit legal entity
- based in Tasmania, or proposing to undertake a project in Tasmania.

## Our funding categories are:

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

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

- benefit to the Tasmanian community
- innovation and proactivity
- an integrated and collaborative approach, avoiding duplication
- value for money
- community support for the project, particularly from any partners

- high levels of other financial or in-kind contributions
- the ability to build and strengthen community capacity
- good prospects for successful implementation
- volunteer and community involvement with the project.

## Funding exclusions:

- organisations with overdue reporting obligations for TCF projects
- projects that will be predominantly undertaken outside of Tasmania
- projects where funding is more suitably sourced from another organisation
- projects which produce a private benefit to a specific business or person(s)
- projects that replicate services or programs that already exist within the community of interest
- retrospective funding i.e. for costs already incurred before approval of funding is given
- ongoing operational costs
- conferences or festivals or anything associated with running or attendance at such events
- projects where the only outcome is an outing by bus or any other conveyance
- construction or refurbishment of areas that will be leased or sub-leased to individuals or businesses for a commercial gain
- prizes or gifts
- purchase of property
- scholarships
- items or services that the applicant is contracted to provide
- insufficiently defined items, e.g. contingency, sundry and miscellaneous items
- strategic, business or communication plans or feasibility studies
- publication of books/other products to celebrate an anniversary of an organisation
- loans or sponsorship
- where it is apparent that the applicant is becoming dependent on the TCF.

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

## FUND FACTS 2000–2016

- *The Board has awarded more than \$615 000 for community garden projects.*
- *The Board has awarded more than \$1.83 million for medical research or infrastructure projects to the Menzies Research Institute and Clifford Craig Medical Research Trust.*



## LONGFORD MEN'S SHED

The Longford Men's Shed was formed when the local community recognised the need for a place where men could assemble and where life-time skills could be practised and passed on to others. The Shed has been operating since 2010, providing a space where men of all ages can be mentored, where health and well-being can be encouraged, and a spirit of friendship can be offered to all.

Since its formation the membership of the Men's Shed has grown from 16 in 2010 to nearly 70. This membership growth and demand for participation provided the impetus to expand

the Shed to meet the community's needs. With support from the Tasmanian Community Fund, the Shed was able to be increased by 130 square metres and is now a more effective space that includes a meeting room facility, an all-abilities bathroom, and safer storage of tools. The expansion has enhanced the workshop space and provided more room for community projects to be completed, and enabled more participants to be in the Shed at any time. Almost weekly, the Shed is receiving new enquiries about membership from men who bring with them a variety of skills that could not have been accommodated previously.









## FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Statement of Comprehensive Income for the year ended 30 June 2016	36
Statement of Financial Position as at 30 June 2016	37
Statement of Cash Flows for the year ended 30 June 2016	38
Statement of Changes in Equity for the year ended 30 June 2016	39
Notes to and forming part of the financial statements for the year ended 30 June 2016	40
Certification of the Financial Statements	47



TASMANIAN COMMUNITY FUND  
STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 JUNE 2016

	Notes	2016 \$	2015 \$
<b>Revenue and other income from transactions</b>			
Section 5 receipts	3	6 257 000	6 134 000
Section 7 grants – refunds		122 228	269 995
Interest	1.5(a)	121 539	142 932
<b>Total revenue and other income from transactions</b>		<b>6 500 767</b>	<b>6 546 926</b>
<b>Expenses from transactions</b>			
Section 7 grants		4 685 938	5 474 270
Administrative services	1.6(a)	224 142	212 390
Advertising		11 926	7 254
Audit fees	4.1	3 600	3 600
Board fees	1.6(b), 4.2	115 443	126 323
Other Board costs	1.6(c)	29 771	26 112
Consultancy – including media and grant audits	4.3	88 994	48 642
<b>Total expenses from transactions</b>		<b>5 159 814</b>	<b>5 898 592</b>
<b>Net result from transactions (net operating balance)</b>		<b>1 340 953</b>	<b>648 334</b>
<b>Comprehensive result</b>		<b>1 340 953</b>	<b>648 334</b>

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

# TASMANIAN COMMUNITY FUND

## STATEMENT OF FINANCIAL POSITION

### AS AT 30 JUNE 2016

	Notes	2016 \$	2015 \$
<b>Assets</b>			
<i>Financial assets</i>			
Cash	1.8(a), 7.1	11 040 155	10 339 164
Interest receivable	1.8(b)	11 286	13 930
Other receivables	1.8(b)	44 994	1 718
Tax asset	1.8(c)	78 020	102 859
<i>Non-Financial assets</i>			
Prepayments	1.8(d), 5.1	9 792	10 415
<b>Total assets</b>		<b>11 184 247</b>	<b>10 468 086</b>
<b>Liabilities</b>			
Grants payable	1.9(a),6.1	-	659 169
Other payables	1.9(a),6.2	43 603	4 501
Employee benefits	1.9(b),6.3	30 029	34 755
<b>Total liabilities</b>		<b>73 632</b>	<b>698 425</b>
<b>Net assets</b>		<b>11 110 614</b>	<b>9 769 661</b>
<b>Equity</b>			
Accumulated funds		11 110 614	9 769 661
<b>Total equity</b>		<b>11 110 614</b>	<b>9 769 661</b>

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



# TASMANIAN COMMUNITY FUND

## STATEMENT OF CASH FLOWS

### FOR THE YEAR ENDED 30 JUNE 2016

	Notes	2016 \$	2015 \$
<b>Cash flows from operating activities</b>			
<b>Cash inflows</b>			
Section 5 receipts		6 257 000	6 134 000
Section 7 grants – refunds		111 390	269 132
Interest received		124 183	139 505
GST receipts		426 342	376 401
<b>Total cash inflows</b>		<b>6 918 915</b>	<b>6 919 038</b>
<b>Cash outflows</b>			
Section 7 grants		( 5 301 672)	( 5 091 471)
Administrative services		( 223 784)	( 207 917)
Advertising		( 12 275)	( 7 290)
Audit fees		( 3 600)	( 3 600)
Board fees		( 146 966)	( 126 000)
Other board costs		( 33 741)	( 26 340)
Consultancy – media and grant audits		( 53 424)	( 59 042)
GST payments		( 442 461)	( 411 045)
<b>Total cash outflows</b>		<b>( 6 217 923)</b>	<b>( 5 932 705)</b>
<b>Net cash from (used by) operating activities</b>	7.2	<b>700 992</b>	<b>986 333</b>
<b>Net increase (decrease) in cash held and cash equivalents</b>		<b>700 992</b>	<b>986 333</b>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<b>10 339 164</b>	<b>9 352 831</b>
<b>Cash and cash equivalents at the end of the reporting period</b>	7.1	<b>11 040 155</b>	<b>10 339 164</b>

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

# TASMANIAN COMMUNITY FUND

## STATEMENT OF CHANGES IN EQUITY

### FOR THE YEAR ENDED 30 JUNE 2016

	Accumulated Funds \$	Total Equity \$
<b>Balance as at 1 July 2015</b>	<b>9 769 661</b>	<b>9 769 661</b>
Total comprehensive result	1 340 953	1 340 953
<b>Balance as at 30 June 2016</b>	<b>11 110 614</b>	<b>11 110 614</b>

	Accumulated Funds \$	Total Equity \$
<b>Balance as at 1 July 2014</b>	<b>9 121 328</b>	<b>9 121 328</b>
Total comprehensive result	648 334	648 334
<b>Balance as at 30 June 2015</b>	<b>9 769 661</b>	<b>9 769 661</b>

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



# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 JUNE 2016

### NOTE 1. SIGNIFICANT ACCOUNTING POLICIES

The Tasmanian Community Fund (the Fund) was established under section 33 of the *Trust Bank Sale Act 1999* (repealed) and is continued under section 4 of the *Tasmanian Community Fund Act 2005* (the Act). These Financial Statements cover the period from 1 July 2015 to 30 June 2016.

#### 1.1 Basis of Accounting

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

The Financial Statements have been prepared in accordance with specific Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board see note 1.2.

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

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

The Financial Statements were signed by the Chairperson on 3 August 2016.

#### 1.2 Significant accounting policies

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

AASB 101 – Presentation of Financial Statements  
AASB 107 – Statement of Cash Flows  
AASB 108 – Accounting Policies, Changes in Accounting Estimates and Errors  
AASB 110 – Events after the Reporting Period  
AASB 119 – Employee Benefits  
AASB 1048 – Interpretation of Standards.

#### 1.3 Purpose

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

#### 1.4 Functional and Presentation Currency

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

#### 1.5 Income from transactions

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

##### a. Interest

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

#### 1.6 Expenses from transactions

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

##### a. Administrative services

The Board may make arrangements with the Secretary of the Department of Premier and Cabinet for persons employed in the Department to be made available to the Board to enable it to perform its functions. The cost of administrative services includes salaries and wages, payroll tax, superannuation and travel costs of staff available to the Board from the Department.

##### b. Board fees

A member of the Board is to be paid such remuneration, expenses and allowances as the Governor may determine at the time of appointment. The Minister may adjust the amount of the remuneration during the term of the appointment.

##### c. Other Board costs

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

# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 JUNE 2016

### 1.7 Other economic flows included in net result

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

#### a. Impairment – Financial assets

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

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

#### b. Impairment – Non-financial assets

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

### 1.8 Assets

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

#### a. Cash and deposits

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

#### b. Receivables

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

#### c. Tax asset

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

#### d. Prepayments

Prepayments arise when expenses are paid in advance, they are measured at the nominal amount.

### 1.9 Liabilities

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

#### a. Payables

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

#### b. Employee benefits

Liabilities for wages and salaries and annual leave are recognised when an employee becomes entitled to receive a benefit. Those liabilities expected to be realised within 12 months are measured as the amount expected to be paid. Other employee entitlements are measured as the present value of the benefit at 30 June 2016, where the impact of discounting is material, and at the amount expected to be paid if discounting is not material.

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

#### c. Superannuation

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

#### d. Tax liability

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



# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

## 1.10 Taxation

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

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

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

## 1.11 Judgements and Assumptions

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

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the

estimates are revised if the revisions affect only that period, or in the period of the revisions and future periods if the revisions affect both current and future periods.

No significant judgements were made by the Board.

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

## 1.12 Comparative Figures

Comparative figures are adjusted to reflect any changes in accounting policy or the adoption of new standards. There has not been any change in accounting policy or new standards impacting on the Fund during 2015-16.

## 1.13 Rounding

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

## NOTE 2. EVENTS OCCURRING AFTER BALANCE DATE

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

# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

## NOTE 3. INCOME FROM TRANSACTIONS

### 3.1 Section 5 receipts

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

	2016 \$	2015 \$
Section 5 receipts	6 257 000	6 134 000
<b>Total</b>	<b>6 257 000</b>	<b>6 134 000</b>

## NOTE 4. EXPENSES FROM TRANSACTIONS

### 4.1 Audit Fees

	2016 \$	2015 \$
Audit fees – financial audit	3 600	3 600
<b>Total</b>	<b>3 600</b>	<b>3 600</b>

The Fund's financial statements are audited by the Tasmanian Audit Office.

### 4.2 Board fees

Board members are remunerated on the basis of an annual rate determined by the Governor. During 2015-16 the approved board fees were \$32 132 (2014-15, \$31 501) for the chairperson and \$19 279 (2014-15, \$18 900) for each other Board member. The Board's finances are processed by the Department of Premier and Cabinet, as instructed by the Board.

An accrual adjustment of \$31 354.18 (reduction) has been applied to the total Board fees paid in 2015-16 due to an incorrect costing of an amount paid. This amount will be recovered from the Department of Premier and Cabinet in 2016-17.

Board members during 2015-16 were as follows:

Board Member	Appointment Date – Current Term	Cessation Date
Lynn Mason – chairperson	01/01/2016	-
Peter Kay	01/01/2013	31/12/2015
Sheryl Thomas	01/01/2015	-
Cornelia Kuilenburg	01/01/2013	31/12/2015
Mark Fishwick	01/01/2015	-
Heather Francis	01/01/2014	-
Sally Darke	01/01/2016	-



# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

## 4.3 Consultancy – including media and grant audits

	2016 \$	2015 \$
Media and communications	8 585	7 618
Accountancy <sup>1</sup>	34 400	26 355
Other	46 009	14 670
<b>Total</b>	<b>88 994</b>	<b>48 642</b>

**Note 1:** The Fund engaged Deloitte Touche Tohmatsu to undertake audits of all recipients of grants greater than \$50 000 and a sample of recipients of grants less than \$50 000.

## NOTE 5. ASSETS

### 5.1 Prepayments

	2016 \$	2015 \$
Prepayments	9 792	10 415
<b>Total</b>	<b>9 792</b>	<b>10 415</b>

## NOTE 6. LIABILITIES

### 6.1 Grants payable

Grants payable represent grants approved by the Board during or prior to 2015-16, 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 2016. There were no Grants payable identified in the first three weeks of July 2016. The 2014-15 grants were paid in the first three weeks of July 2015.

	2016 \$	2015 \$
Grants payable	-	659 169
<b>Total</b>	<b>-</b>	<b>659 169</b>

### 6.2 Other payables

Accrued expenses	43 603	4 501
<b>Total</b>	<b>43 603</b>	<b>4 501</b>
Settled within 12 months	43 603	4 501
Settled in more than 12 months	-	-
<b>Total</b>	<b>43 603</b>	<b>4 501</b>

# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

## 6.3 Employee benefits

	2016 \$	2015 \$
Accrued salaries	1 080	9 950
Recreational leave	15 671	11 629
Long service leave	13 278	13 176
<b>Total</b>	<b>30 029</b>	<b>34 755</b>
Utilised within 12 months	16 751	21 579
Utilised in more than 12 months	13 278	13 176
<b>Total</b>	<b>30 029</b>	<b>34 755</b>

## NOTE 7. CASH FLOW RECONCILIATION

### 7.1 Cash and cash equivalents

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

	2016 \$	2015 \$
At call deposits with financial institutions	11 040 155	10 339 164
<b>Total</b>	<b>11 040 155</b>	<b>10 339 164</b>

### 7.2 Reconciliation of Net Result to Net Cash from Operating Activities

	2016 \$	2015 \$
Net result	1 340 953	648 334
Decrease (increase) in Interest receivable	2 644	(3 426)
Decrease (increase) in Other receivables	(43 276)	(1 019)
Decrease (increase) in Tax asset	24 839	(55 773)
Decrease (increase) in Prepayments	623	(7 063)
Increase (decrease) in Employee benefits	(4 726)	11 331
Increase (decrease) in Grants payable	(659 169)	405 098
Increase (decrease) in Other payables	39 102	(11 149)
<b>Net cash from (used by) operating activities</b>	<b>700 992</b>	<b>986 333</b>



# NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

## NOTE 8. CONTINGENT LIABILITIES

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

### a. Quantifiable contingencies

Quantifiable contingent liabilities as at 30 June 2016 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 2016 was \$4 228 938 (2014-15, \$5 368 578). As the grant conditions are met, these grants will be funded from Accumulated funds.

### **Certification of Financial Statements**

The accompanying Special Purpose Financial Statements of the Tasmanian Community Fund Board are in agreement with the relevant accounts and records and have been prepared in compliance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Tasmanian Community Fund Act 2005, to the extent described in Note 1. The Statements present fairly the financial transactions for the year ended 30 June 2016 and the financial position as at 30 June 2016.

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



Lynn Mason  
Chairperson  
Tasmanian Community Fund Board

3 August 2016





## **Independent Auditor's Report**

**To Members of the Tasmanian Parliament**

**Tasmanian Community Fund**

**Special Purpose Financial Report for the Year Ended 30 June 2016**

### **Report on the Special Purpose Financial Report**

I have audited the accompanying special purpose financial report (the financial report) of the Tasmanian Community Fund (the Fund), which comprises the statement of financial position as at 30 June 2016 and the statements of comprehensive income, changes in equity and cash flows for the year ended on that date, a summary of significant accounting policies, other explanatory notes and the statement of compliance by the Chairperson.

### **Auditor's Opinion**

In my opinion the Fund's financial report presents fairly, in all material respects, its financial position as at 30 June 2016, and its financial performance, cash flows and changes in equity for the year then ended and is accordance with the *Tasmanian Community Fund Act 2005*.

### **Basis of Accounting and Restriction on Distribution**

Without modifying my opinion, I draw attention to Note 1.1 and 1.2 to the financial report, which describe the purpose of the financial report and the basis of accounting and significant accounting policies. The financial report is a special purpose financial report prepared for the purpose of fulfilling responsibilities under the *Tasmanian Community Fund Act 2005*. As a result, the financial report may not be suitable for another purpose.

### ***The Responsibility of the Members of the Board for the Financial Report***

Members of the Fund's Board are responsible for the preparation and fair presentation of the financial report and have determined that the basis of preparation described in notes 1.1 and 1.2 to the financial report, which is a special purpose framework, is appropriate to meet the requirements of the *Tasmanian Community Fund Act 2005*. The Members' responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

...1 of 2

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### *Auditor's Responsibility*

My responsibility is to express an opinion on the financial report based upon my audit. My audit was conducted in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance as to whether the financial report is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on my judgement, including the assessment of risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, I considered internal control relevant to the Members' preparation and fair presentation of the financial report in order to design audit procedures that are appropriate to the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Fund's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Members, as well as evaluating the overall presentation of the financial report.

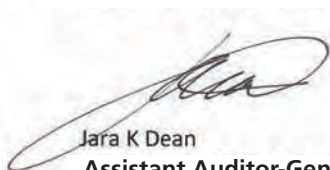
I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

### **Independence**

In conducting this audit, I have complied with the independence requirements of Australian Auditing Standards and other relevant ethical requirements.

The *Audit Act 2008* promotes the independence of the Auditor-General. The Auditor-General is the auditor of all Tasmanian public sector entities and can only be removed by Parliament. The Auditor-General may conduct an audit in any way considered appropriate and is not subject to direction by any person about the way in which audit powers are to be exercised. The Auditor-General has for the purposes of conducting an audit, access to all documents and property and can report to Parliament matters which in the Auditor-General's opinion are significant.

### **Tasmanian Audit Office**



Jara K Dean  
**Assistant Auditor-General Financial Audit  
Delegate of the Auditor-General**

Hobart  
6 September 2016

...2 of 2

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## MOTOR YACHT CLUB OF TASMANIA

The Motor Yacht Club of Tasmania (MYC) is a club that has a focus on boating but also provides facilities which the general public can utilise for a variety of social, community and private purposes. MYC promotes and encourages the building and use of motor boats, yachts and other marine craft; the service of seamanship and navigation; and motor boat racing, by the promotion of regattas and races, and trials of speed and endurance. MYC also formulates rules to govern races and trials; represents and protects the interests of motor boat owners and operators; and promotes and furthers motor boating across Tasmania.

The *ML Egeria*, popularly known as the Governor's Launch, was launched in 1941. It was commandeered by the Navy for the duration of World War II after which it resumed its intended role as executive vessel for the Marine Board of Hobart. It is currently the only known surviving Hobart-based vessel that has seen service in World War II.

*ML Egeria* was owned by the former Marine Board of Hobart. In October 2007, the MYC agreed to assume ownership and

management to ensure the vessel would remain in Tasmania and be available for its traditional role as the Governor's Launch. The MYC provides a secure mooring for the *ML Egeria* and, through a dedicated group of volunteer Club members, maintains the vessel in a ready state to undertake official duties and charity work. The same group of volunteers also crew the vessel when being used on official duties and charters.

With funding support from the Tasmanian Community Fund, MYC was able to undertake significant maintenance on the historic wooden vessel. The specialised work included stripping the hull back to bare timber, then re-splining the planking to achieve a water-tight seal. Once splined and sanded, the hull was re-painted ready for re-launching.

A significant part of the preparation work was carried out by volunteers, including the removal of all of the existing paint above the waterline and anti-fouling below the waterline, to expose the bare timber. Once the timber was exposed, the professional boat builders completed the re-splining.

# APPENDICES

## GRANT ROUND SUMMARY

**Table 1 - General grant round**

Grant Round	Amount allocated	Number of approved projects	Financial Year
1	\$1 585 430	49	2000-01
2	\$1,659 919	48	
3	\$1 610 429	45	
4	\$1 549 353	36	2001-02
5	\$1 872 110	56	
6	\$2 318 964	50	2002-03
7	\$1 800 252	52	
8	\$1 941 258	72	2003-04
9	\$2 054 995	76	
10	\$1 950 415	62	2004-05
11	\$2 565 950	68	
12	\$2 097 601	69	2005-06
13	\$2 386 302	76	
14	\$2 459 814	62	2006-07
15	\$2 392 705	64	
16	\$1 961 226	51	2007-08
17	\$2 920 200	95	
18	\$2 837 888	105	2008-09
19	\$2 136 712	84	
20	\$2 667 745	102	2009-10
21	\$2 675 832	138	
22	\$2 547 986	127	2010-11
23	\$3 129 533	127	
24	\$2 920 626	95	2011-12
25	\$1 558 599	84	
26	\$2 601 088	87	2012-13
27	\$1 514 578	74	
28	\$2 409 457	59	2013-14
29	\$1 731 301	66	
30	\$3 617 655	76	2014-15
31	\$2 074 623	80	
32	\$1 869 628	55	2015-16
<b>Total</b>	<b>\$71 419 843</b>	<b>2 390</b>	

**Table 2 - Targeted initiatives summary**

Grant Round	Amount allocated	Number of approved projects	Financial Year
Early Childhood Intervention	\$1 017 293	3	2003-04
Tasmanian Cultural Heritage	\$1 980 883	31	2005-06
Tasmanian Aboriginal Heritage	\$281 679	7	2006-07
Building Tasmania as the Learning Community – adult and family literacy			
round 1	\$2 866 913	9	2008-09
round 2	\$1 302 570	8	2009-10
round 3	\$578 919	7	2010-11
Building Resilience and Life Skills for Young Tasmanians	\$2 417 648	11	2014-15
<b>Total</b>	<b>\$10 445 905</b>	<b>76</b>	

## FUND FACTS 2000–2016

- The Board has awarded more than \$395 000 to community radio projects.
- The Board has awarded more than \$770 000 to support live theatrical and ballet productions.
- The Board has awarded more than \$960 000 to community bands, orchestras and choirs for the purchase of instruments, uniforms and upgrading of infrastructure.
- The Board has awarded nearly \$270 000 to significant public gardens (National Rose Garden, Emu Valley Rhododendron Garden and Tasmanian Bushland Garden).



# APPENDICES

## SCHEDULE OF GRANT PAYMENTS – 1 JULY 2015 TO 30 JUNE 2016

Organisation	Month	Amount (exc GST)
Ainslie Complex Auxiliary	Aug	\$58 600.00
Anglican Parish of Longford/Perth	Aug	\$12 600.00
Athletics South	Mar	\$50 000.00
Australian Red Cross Society	Feb	\$8 250.00
Avoca Museum & Information Centre	Jan	\$2 200.00
Beacon Foundation	Feb	\$21 952.50
Bethlehem House Tasmania Inc	Aug	\$7 963.00
Blue Lagoon CYC Inc	Jan	\$300 000.00
Blueline Laundry	July	\$119 360.00
Boat Harbour Primary School	Oct	\$29 000.00
Bridgewater Police & Citizens Youth Club	Feb	\$85 400.00
Bruny Island Men's Shed	Nov	\$28 986.00
Burnie Arts Council	Aug	\$10 000.00
Cancer Council Tasmania	Jan	\$8 064.19
Carlton Park Surf Life Saving Club	Aug	\$9 675.11
Centre for Heritage at Oatlands	Feb	\$90 266.67
Channel Heritage and Folk Museum	Feb	\$8 000.00
Child Health Association Inc	Apr	\$3 500.00
Choir of High Hopes Hobart	Mar	\$8 150.00
Clifton Riding Club Inc	Jan	\$2 864.30
Common Ground Tasmania	Aug	\$45 000.00
Community Care NESB Inc	June	\$24 768.00
Crime Stoppers Tasmania	Mar	\$49 000.00
Derwent Valley Concert Band Inc	Jan	\$11 950.00
Derwent Valley Council	Jan	\$1 000.00
Derwent Valley Railway	July	\$52 200.00
Deviot Community Association	July	\$75 000.00
Devonport Christian School Inc	Jan	\$26 626.73
Devonport Surf Life Saving Club	Aug	\$19 500.00
Department of Education	Jan	\$25 397.00
Fernpark Pony & Riding Club	Feb	\$59 100.00
Fight Cancer Foundation	Jan	\$2 725.00
Fingal Valley Neighbourhood House	Jan	\$41 864.20
Forcett Community Hall Committee	July	\$30 000.00
Friends of Edinburgh Park Inc	Apr	\$44 914.02
Friends of St David's Cathedral	Feb	\$9 400.00
Geeveston Community Centre Inc	July	\$7 641.00
Girl Guides Association of Tasmania	July	\$2,500.00
Glamorgan Spring Bay Council	Aug	\$5 310.00
Glamorgan Spring Bay Council	Feb	\$30 778.60
Glenhaven Family Care Inc	July	\$7 600.00
Glenhaven Family Care Inc	Jan	\$30 000.00
Greek Orthodox Church and Benevolent Society of St George (Hobart)	Feb	\$39 000.00

Organisation	Month	Amount (exc GST)
Hamilton District Agricultural Show Inc	Jan	\$33 000.00
Hobart Cat Centre	Aug	\$2 688.00
Hobart City Mission Inc	Apr	\$41 021.00
Hobart Gymnastics Academy Inc	Jan	\$60 074.00
Hobart Men's Barbershop Harmony Club	Nov	\$5 148.00
Hobart Playback Theatre	Apr	\$27 500.00
Hobart Police and Community Youth Club	Aug	\$5 695.00
Hobart Repertory Theatre Society	May	\$26 078.00
Hobart Veterans Brass Band Inc	June	\$2 910.00
Holyoake Tasmania Inc	Aug	\$2 460.00
Hope Foundation Communicators Inc	Sept	\$23 281.00
Huon Valley Concert Band	Feb	\$7 000.00
Huon Valley Council	Aug	\$34 833.34
Huon Valley Council	Jan	\$34 833.34
Jireh House	July	\$8 430.00
Karinya Young Women's Service Inc	Mar	\$50 000.00
Karinya Young Women's Service Inc	Aug	\$50 000.00
King Island Community Radio	Feb	\$24 440.00
Launceston City Council	June	\$97 300.00
Launceston Community FM Group	May	\$51 492.00
Life without Barriers	Aug	\$30 440.44
Lions Club of New Norfolk	Mar	\$28 620.00
Lupus Association of Tasmania	Mar	\$10 061.60
Maranoa Heights Community Centre	Apr	\$1 099.95
Mathinna Country Club	Feb	\$27 272.72
Mawbanna Community Hall	Mar	\$42 920.00
Midway Point Yacht Club	July	\$45 070.00
Migrant Resource Centre (Northern) Tas	Dec	\$4 384.00
Migrant Resource Centre (Northern) Tas	Apr	\$66 081.00
Motor Yacht Club of Tasmania	Mar	\$46 000.00
National Trust of Australia (Tasmania)	Oct	\$136 135.00
National Trust of Australia (Tasmania)	Apr	\$136 135.00
New Mornings Ministries	July	\$119 296.00
New Norfolk Cricket Club	Sept	\$35 761.00
Northern Tasmanian Christian Soccer Club	Feb	\$3 946.66
Northern Tasmanian Football Association	Aug	\$17 000.00
Oatlands District Historical Society	July	\$6 700.00
Orford Cricket Club	Mar	\$48 000.00
Palais Theatre Committee	Aug	\$21 125.78
Parakaleo Ministries	Oct	\$42 000.00
Pete's Community Workshed	Jan	\$9 977.12

# APPENDICES

## SCHEDULE OF GRANT PAYMENTS – 1 JULY 2015 TO 30 JUNE 2016

Organisation	Month	Amount (exc GST)
Point of Women Inc	Dec	\$44 012.00
Port Sorell U3A	July	\$4 545.00
Produce to the People	July	\$9 500.00
Queen Victoria Museum & Art Gallery	Oct	\$97 300.00
Relationships Australia Tasmania	Sept	\$54 276.00
Rosebery Community House Inc	Mar	\$7 804.15
Rosebery Community House Inc	Jan	\$735.00
Rosebery Community House Inc	Jan	\$1 588.75
Rosebery Golf Club	Jan	\$18 000.00
Rotary Club of Devonport South East	Aug	\$59 400.00
Rotary Club of Kingston	June	\$4 500.00
Rotary Club of Youngtown	Apr	\$85 000.00
Rowing Tasmania Inc	Mar	\$10 900.00
Royal Hobart Regatta Association	Jan	\$2 970.00
Royal Hobart Regatta Association	Jun	\$4 961.00
Rural Health Tasmania Inc	Feb	\$14 922.50
Salamanca Arts Centre	Aug	\$21 678.00
Sandy Bay Sailing Club	Oct	\$17 100.60
Sassafras Community Hall	Dec	\$36 800.00
Save the Children	Dec	\$100 000.00
School of Special Education NW	Aug	\$10 000.00
Scout Association of Australia Tasmania	July	\$892.00
Scout Association of Australia Tasmania	July	\$2 228.00
Scout Association of Australia Tasmania	Oct	\$38 346.00
Scout Association of Australia Tasmania	Feb	\$3 420.00
Scout Association of Australia Tasmania	Feb	\$34 005.00
Scout Association of Australia Tasmania	Feb	\$42 263.00
Self Help Workplace	Jan	\$3 282.89
Self Help Workplace	Jan	\$3 999.10
Self Help Workshop	July	\$7 022.00
Self Help Workshop	July	\$8 778.00
SES Southern Search & Rescue	Aug	\$15 543.50
Sheffield Bowls Club	Mar	\$70 000.00
Slipstream Circus Inc	Feb	\$9 890.00
Sorell Men's Shed & Heritage Museum	July	\$5 902.00
St Andrews Caledonian Pipe Band	Apr	\$24 200.00
St Helens/ St Marys RSL Sub Branch	Aug	\$15 546.00
St John's Community Garden	Feb	\$5 500.00
St Vincent de Paul Society	Nov	\$113 636.36
St Vincent Industries	Oct	\$129 568.00
St Marys Tennis Club Inc	Dec	\$11 374.00
Tamar Region NRM	Mar	\$4 003.00
Taranna Boat Association	Jan	\$12 800.00
Taroona Community Association	Feb	\$8 332.00

Organisation	Month	Amount (exc GST)
Tasdance	Feb	\$5 000.00
Tasman Council	July	\$2 000.00
Tasmanian Association of People with Disabilities And Their Advocates Inc	Feb	\$4 546.00
Tasmanian Dog Training Club Inc	July	\$9 000.00
Tasmanian Family History Society	Sept	\$14 800.00
Tastex Knitwear Inc	July	\$77 200.00
Tea Tree Community Association	Oct	\$49 500.00
The Epilepsy Association of Tasmania	Sept	\$30 104.88
The James Scott Decorative Arts Society	Feb	\$47 479.00
The Salvation Army	Dec	\$100 000.00
The Salvation Army	Feb	\$43 750.00
The Trustee for the Pennicott Foundation	July	\$10 000.00
The Windeward Bound Trust	Aug	\$50 294.94
The Windeward Bound Trust	Jan	\$50 294.94
Ulverstone Surf Life Saving Club Inc	Aug	\$6 180.00
UnitingCare Tasmania	Mar	\$50 978.00
University of Tasmania	Oct	\$20 097.50
University of Tasmania	Nov	\$27 424.00
University of Tasmania	Apr	\$33 914.50
University of Tasmania	Mar	\$39 740.00
University of Tasmania	Apr	\$49 340.00
University of Tasmania	Jan	\$63 323.00
Veranto	Oct	\$8 218.47
Viewmont Womens Bowling Club	July	\$1 870.00
Vox Harmony	Feb	\$10 000.00
Wee Georgie Wood Steam Railway	Aug	\$14 300.00
West Coast Heritage Ltd	Aug	\$30 180.00
Westbury Agricultural Society	Sept	\$57 079.00
Westbury Primary School P&F	Aug	\$10 000.00
Whitelion Inc	Dec	\$99 991.67
Wildcare Inc	Jan	\$3 442.00
Wildcare Inc	Feb	\$4 372.00
Wynyard BMX Park	Sept	\$4 117.00
Wynyard Yacht Club	Feb	\$29 000.00
Youth Futures Inc	Sept	\$40 000.00
Zeehan Neighbourhood Centre	July	\$3 000.00
Zodiacs Gymnastic Club	June	\$52 466.50





### ***FUND FACTS 2000–2016***

- *The Board has awarded nearly \$950 000 to surf life-saving clubs.*
- *The Board has awarded more than \$810 000 to organisations supporting victims of sexual assault or violence.*
- *The Board has awarded more than \$440 000 to child care or playgroups.*
- *The Board has awarded a combined \$6.61 million to the Salvation Army, Anglicare, Red Cross, Common Ground, Lifeline, Mission Australia, Smith Family, UnitingCare, St Vincent de Paul and Colony 47 for infrastructure, equipment and program costs to assist them to support Tasmanians in need.*





## TASMANIAN COMMUNITY FUND CONTACT DETAILS

[www.tascomfund.org](http://www.tascomfund.org)  
[admin@tascomfund.org](mailto:admin@tascomfund.org)  
phone 6232 7269 / 6232 7043

GPO Box 1350  
HOBART TAS 7001  
Suite 1A, Tech 4  
Tasmanian Technopark  
Innovation Drive  
Dowsing Point TAS 7010

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# TASMANIAN COMMUNITY FUND

INVESTING IN AND STRENGTHENING  
TASMANIAN COMMUNITIES