

2014

ANNUAL REPORT



TASMANIAN
COMMUNITY FUND



A photograph of two young women with long hair, smiling and looking towards the camera. They are standing in front of a brick wall on the left and a building with a glass facade on the right. The woman on the left is wearing a dark jacket, and the woman on the right is wearing a white t-shirt with a graphic. A hand holding a spray can is visible in the upper left corner, spraying the brick wall.

HIGHLIGHTS FOR 2013-14

- Awarded \$3.91 million to 133 projects in two general grant rounds;
- welcomed a new Board member, Heather Francis, to the Board;
- delivered community forums, at Queenstown and Sheffield, receiving vital feedback on issues concerning communities and the Fund; and,
- sought applications for a targeted funding round – *Building Resilience and Life Skills for Young Tasmanians*.

The Hon Will Hodgman MP
Premier
Parliament House
HOBART TAS 7000

Dear Premier

I am pleased to provide the annual report of the Tasmanian Community Fund for the year ending 30 June 2014 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 14th year of operation of the Fund.

To reflect the diversity of grants awarded by the Board, we select a different theme for each year's annual report. In this report, we focus 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
16 October 2014





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CHAIRWOMAN'S MESSAGE

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It is a 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. The Fund is responsible for distributing over \$5 million each year, money held by the State after the sale of the Trust Bank in 1999. These funds now make a positive difference to community groups across Tasmania.

BOARD MEMBERS

There has been one change to the composition of the Board in 2014. With great regret the Board saw the retirement of Ron Sanderson in December 2013. Ron served 6 years with the Fund, bringing to the table his considerable knowledge of the diverse communities where he has worked, his knowledge of local government, and his pragmatic and practical views on philanthropy and its value to Tasmanian communities. His place has been taken by Heather Francis. All Board members joined with me in congratulating her on her appointment, and wishing her joy for her term with the Fund.

Peter Kay and Nell Kuilenburg continue to serve as the Fund's southern representatives with Heather, with Mark Fishwick in the north-west, and Sheryl Thomas and me in the north. Although the Fund upholds the Tasmanian tradition of regional representation, all Board members bring experience in community life from all parts of the State, and come with a broad range of occupations and interests. Members respect one another's views during assessment, but at the same time challenge one another to ensure that funds are given to as many deserving organisations as can be managed.

GRANT ROUNDS

The number of applications for amounts over \$100 000 again increased this year. The Board continued the practice established in 2012 of conducting only one such round. In total \$1.01 million was allocated to

seven successful applicants in this category, for projects including repairs to stone masonry at St George's Church in Battery Point, contributing to the repair of the Cartela's steam engine, and assisting the expansion of the Men's Shed at Port Sorell.

Over the past few years we have seen a significant increase in the number of applications submitted each round. This may be partly due to constrained government spending, but it may also be an outcome from the increased presence the Fund has in the Tasmanian community. The Board has made some changes to its processes in recognition of the increased pressure on available funding, to recognise that successful applicants should be able to demonstrate within their application their capacity to manage the project and the grant. As ever, Fund staff are available to assist applicants to give their application every chance of success, and all organisations are encouraged to use this support before completing their applications.

MAKING A DIFFERENCE

The Fund continues to assist communities right across the State. In total, up to the conclusion of Grant Round 28, the Board has awarded over \$70 million to nearly 2 200 projects. Board members meet community organisations at events organised to open or showcase a project; but in addition, board members also conduct reviews of large projects which are underway or nearing completion. In this way the Board can assess directly the impact of the grant on the organisation, and discuss any difficulties or unexpected successes the group has experienced.

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.

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Toni Ashlin commenced as Administration Officer during the year, and has proved a wonderful addition to the workforce. The Board recognises how fortunate it is to have such a good team to support the work of the Fund.

TARGETING YOUNG PEOPLE

The Board decided to conduct a targeted round in 2014-15, entitled *Building Resilience and Life Skills for Young Tasmanians*. The grants will target the age group 16 to 25, and will be for projects costing between \$50 000 and \$300 000.

The scope of the round was decided after community organisations and individuals were invited to submit ideas – ideas about which sectors in our state were most in need of attention. The Board was very pleased to receive so many excellent suggestions, and as this Report goes to publication, the Board is working through the first stage of the grant process to determine which organisations will be invited to provide business plans and greater detail on their proposed projects.

We expect 2015 to be as busy as 2014. The Board will meet in different areas of the State, and conduct community information sessions, and inspect projects, and celebrate successful grants. We will do our best to stay at the forefront of philanthropic practice, responding to our community with whatever assistance we are able to provide.

Our gratitude is to the people of Tasmania who by their efforts, their projects, their dreams, make such a difference to this State.



Lynn Mason
Chairwoman

FUND FACTS 2000–2014

- *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 have been a total of fifteen community members appointed to the six-person Board since 2000 – nine women and six men.*

SENIOR EXECUTIVE OFFICER'S REPORT

With two general grant rounds and the commencement of a targeted grant round, 2014 has been another busy year for the Tasmanian Community Fund. As always, it has been a pleasure to discuss issues, ideas and potential solutions with a wide variety of individuals and community organisations across the State.

The year has also seen a consolidation of the processes associated with the Fund's grant management system. The streamlining of our processes has given staff the opportunity to spend more time discussing potential project ideas with applicants. It has also allowed the Fund to commence visits to the north and north-west whilst grant rounds are open, to discuss project ideas with applicants face to face, and to hear of any issues with the grant management system. The initiative was implemented following feedback from the community, that north and north-western applicants would like the opportunity to meet with staff in the same way that southern Tasmanian groups did. Feedback from the visits has been very positive and the initiative will continue for the foreseeable future.

I would like to thank the Tasmanian Community Fund Board for their support over the last 12 months. Their knowledge and understanding of Tasmania and its communities is astonishing as is their commitment to and passion for helping to create a better Tasmania. I would particularly like to thank them for sharing their individual and collective wisdom and their willingness to explore alternative strategies with patience and understanding.

I would like to thank Toni Ashlin for her work with the Fund. Toni joined the Fund in August and her skills and experience have been a real asset to the Fund. Her willingness to understand the needs of the applicants has enabled her to quickly develop successful relationships and to refine and develop processes that better support the needs of the Fund and its applicants.

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. I am always amazed at the diversity of the groups I encounter, the members' commitment and the outcomes they achieve.

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



MIDLANDS MOBILE RURAL AND REMOTE CHILD CARE SERVICE

The Midlands Mobile Rural and Remote Child Care Service was established in 1999 following recognition of the Northern Midlands as a high needs area for the development of child care services for the area's rural and remote communities. The service currently operates three days per week in Cressy and one day per week in Avoca whilst providing support to the Campbell Town and Perth long-day childcare centres. Through their work with families attending childcare, the Service identified the need for a toy library to enable parents, grandparents and/or carers to borrow a large variety of good quality toys, puzzles and games to support children's development and promote learning through play.

In Grant Round 25, the Tasmanian Community Fund provided \$5 700 to assist with the development of the toy library. In addition to the TCF funding support, Service volunteers and staff donated their time to prepare the toy library area and raised funds to purchase appropriate software for the toy library database and to purchase additional toy library items.

The toy library has been established at the Perth Community Centre and operates each Friday. The toy library enables adult users to increase their understanding of the importance of play, of the different types of play and the stages of development at which these types of play are of particular importance. The toy library also offers a network of support for families with young children who are quite often living in rural and remote areas. Parents and carers can meet informally, forge friendships and discuss their problems and concerns in a supportive environment. Through the delivery of the project the Service recognised the need for an online catalogue and this is being developed to enable parents/carers in rural areas to borrow toys online and for them to be delivered by the mobile van and community networks.



UNITING AGE WELL

Uniting Aged Care (now known as Uniting Age Well) continues the Uniting Church in Australia's long history of providing care to older people. The Synod of Victoria and Tasmania established Uniting Aged Care in Victoria in 2004 to bring together all the individual agencies that had been developed by local presbyteries over the last 30-40 years. By January 2005, the Church's Tasmanian aged care facilities joined the organisation forming Uniting Aged Care Victoria and Tasmania. In 2009-10, as an organisation of Uniting Church, the Board of Uniting Aged Care produced a Theological Statement on Ageing. That statement outlines the basis of the Church's commitment to aged care and enunciates Uniting Aged Care's responsibilities towards older people in our society.

Uniting Age Well Tasmania prepares and packages 1 500 meals daily for older Australians, which are delivered to their homes by Meals on Wheels volunteers. This service is also available to people of any age with a disability, various health issues, or who have special needs.

To greatly improve the in home dining experience the Tasmanian Community Fund provided \$80 000 in Grant Round 26 to enable Uniting Age Well Tasmania to purchase two Oliver Sealing Systems. The systems, one installed in the south and the other in north, make home delivered meals more appealing, easier to handle for recipients and enable more meal options to be offered.

Prior to applying to the Fund for support, Uniting Age Well trialled the Oliver Sealing System in southern Tasmania with loan machines to determine the effectiveness and quality of the product produced. The trial provided positive feedback from recipients and volunteers. This feedback encouraged Uniting Age Well to seek funding support for two machines and to commit to investing organisational funds in updating electrical equipment in the two kitchens. The positive feedback, from users and recipients, has continued since the installation of the two new machines.

GRANT ROUNDS

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

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

The 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; and
 - \$578 000 for seven projects in round three; and
- *Building Resilience and Life Skills for Young Tasmanians* – with a focus on young people between the ages of 16 and 25. This round opened in May 2014 and funding announcements will be made in October 2014.

Grant Round Summary 2013-14:

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

	grant round 27 2013	grant round 28 2014
grant round opened	24 August	8 February
grant round closed	Small: 2 October Medium: 16 October	Large Eol: 12 March Small: 2 April Medium: 16 April
number of applications received and accepted for assessment	287	177
funding requested	\$9.7 million	\$14.84 million
grants approved	74 (26% of applications)	59 (33% of applications)
funds approved	\$1.51 million (16% of funding requested)	\$2.4 million (16% of funding requested)
notification of assessment decision	6 December	5 June

FUND FACTS 2000–2014

- *There have been two Chairmen – Gerald Loughran from June 2000 to December 2009 and Lynn Mason from December 2009.*
- *The Board has assessed nearly 6 900 grant applications for funding totalling over \$317 million.*
- *The Board has awarded over \$70 million to nearly 2 200 projects.*
- *The Board has awarded over \$3.86 million to organisations focused on improving the lives of Tasmanians living with disabilities.*

GENERAL GRANT ROUNDS

GRANT ROUND 27

ANGLICAN PARISH OF ST JAMES, NEW TOWN

\$73 326

To upgrade the amenities of the St James New Town Community Hall to accommodate community access needs and to preserve the heritage value of the building.

AVOCA MUSEUM AND INFORMATION CENTRE

\$4 470

To install gym equipment to encourage healthy lifestyles at Avoca.

BAPTCARE

\$2 000

To provide fencing, access and door renovation in a central courtyard for recreational use by residents at Baptcare Karingal Community.

BETHLEHEM HOUSE TASMANIA INC

\$9 545

To purchase new beds, mattresses and bed linen for Bethlehem House to make residents feel "at home", valued and comfortable.

BETHLEHEM HOUSE TASMANIA INC

\$45 372

To install digital CCTV cameras and upgrade the phone system at Bethlehem House to improve safety for clients, staff and visitors.

BOAT HARBOUR BEACH SURF LIFE SAVING CLUB

\$4 690

To purchase 10 personal flotation devices, six helmets and two surf skis for the junior development program at the Boat Harbour Beach Surf Life Saving Club.

BRACKNELL FOOTBALL CLUB INC

\$25 089

To upgrade the Bracknell Football Club kitchen facilities.

BRIDGEWATER POLICE AND CITIZENS YOUTH CLUB INC

\$8 713

To replace and upgrade equipment for the Mobile Activity Centre; 0-5, 6-12 youth activities programs; sporting teams and community access/drop-in at the Bridgewater Police and Community Youth Club.

BRUNY BOWLS CLUB INC

\$31 650

To upgrade and undertake minor works at the Bruny Bowls Club to enhance community focus and provide better recreational and social facilities for the community and visitors.

BURNIE CITY COUNCIL

\$3 500

To provide skill building activities/opportunities to young people from the Burnie municipality who have been identified as having barriers to participation.

CHANNEL MEN'S SHED INC

\$8 910

To install a solar power system at the Channel Men's Shed at Margate to reduce operational costs and allow increased delivery of community projects and services.

CLARENCE GYMNASTICS ASSOCIATION INC

\$10 000

To install safety matting over areas of concrete floor under balance and gymnastic beams at the Clarence Gymnastic Association facilities.

COLLINSVALE MACHINERY AND SOCIAL CLUB

\$8 000

To assemble the tracks of the Bates Steel Mule cast to complete the restoration of the vintage machine and enhance and maintain the cultural heritage of the Collinsvale community.

COLONY 47 INC

\$19 850

To upgrade the canteen facilities in the Eureka Clubhouse to provide a safe and healthy facility that will enhance training opportunities and build capacity for members of the community.

COSMOS INC

\$8 015

To install computer technology and to deliver programs that use technology to enhance literacy and numeracy competencies of people living with intellectual disability.

CYGNET COMMUNITY CHILDREN'S CENTRE

\$49 548

To undertake repairs and improvement to the Old Schoolhouse in Cygnet to enable the effective and safe delivery of children and community services.



TAMAR YACHT CLUB

The Tamar Yacht Club was established in 1879 and provides sailing opportunities to the residents of Launceston and surrounding areas. The Club's sailing program caters for small dinghies as well as inshore and offshore keel boats.

The Small Boat Sailing Squadron (SBSS) caters for all levels of dinghy sailors from around 7 years of age through to adults. The SBSS is run by volunteers and its prime focus is to promote the enjoyment of sailing. The program develops participant skills and confidence and helps to foster a love of physical activity and the outdoors. The SBSS also provides sail training and instruction programs to allow sailors to progress from beginner to national level racing, if participants choose to progress through to those levels. The Club works closely with schools and community groups in the northern region to provide introductory learn to sail lessons.

To safely and effectively offer these programs the Club must have reliable and efficient safety, rescue and coaching vessels. The Club's coaching and safety dinghies were more than 30 years old and becoming increasingly unreliable, expensive and time consuming to maintain. With Tasmanian Community Fund support in Grant Round 27 the Club was able to purchase two rigid inflatable boats (RIBs) with motors to replace the old aluminium dinghies. Prior to applying for funding support the Club had held a variety of fundraising activities and had raised nearly 50% of the required funds.

The new RIBs are far more manoeuvrable and reliable. The inflatable construction means they are safer and less likely to cause damage to people or other vessels during rescues. This has enhanced the Club's rescue and coaching capability and made coaching of young crews, in particular, significantly easier and safer.

**DELORAINA AGRICULTURAL AND
PASTORAL SOCIETY INC**

\$10 001

To purchase a lawnmower to assist in maintaining the Deloraine Show Ground.

DEPARTMENT OF HEALTH AND HUMAN SERVICES

\$4 813

To provide training equipment to build capacity within the Sheffield Volunteer Ambulance service to more effectively respond to medical emergencies in the Kentish area.

DEVONPORT SURF LIFESAVING CLUB

\$16 000

To purchase an All Terrain Vehicle (ATV) to effectively deliver essential surf lifesaving services to the Devonport community and visitors to the city.

**EAGLEHAWK NECK COMMUNITY
AND HALL ASSOCIATION INC**

\$2 639

To upgrade the Eaglehawk Neck Community Hall storage facilities to increase and enhance activities.

GATEWAY COMMUNITY CARE

\$10 000

To install an oven at Heavens Kitchen in Devonport to enhance the effective delivery of low cost meals for the community.

GLENORCHY KNIGHTS FOOTBALL CLUB

\$4 756

To install a set of soccer goals and improve storage facilities for club equipment at the Glenorchy Knights Football Club facilities.

**HARVEST LAUNCESTON COMMUNITY
FARMERS' MARKET**

\$19 052

To install toilet facilities in Launceston's Cimitiere Street car park for use by patrons of the Harvest Launceston Community Farmers Market.

**HERITAGE FOREST COMMUNITY GARDEN
STEERING COMMITTEE**

\$34 600

To develop the Heritage Forest Community Garden and Social Enterprise initiative by establishing a secure community garden site in Mowbray and facilitating local migrant and disadvantaged community participation to provide learning opportunities and skill development.

HOBART PLAYBACK THEATRE COMPANY

\$4 305

To provide portable stage lighting and backdrop/ screens for the Hobart Playback Theatre Company to enhance theatre performances in local community venues around Tasmania.

HOLWELL DISTRICT RATEPAYERS ASSOCIATION INC

\$49 500

To upgrade the kitchen facilities in the Holwell Memorial Hall to enable increased opportunities for usage by the community.

KICKSTART ARTS INC

\$44 830

To install digital technology to enable the delivery of a creative digital arts program and digital literacy activities for the Tasmanian community.

KINGBOROUGH LIFE CHURCH INC

\$14 540

To install a cool room to assist with crisis support and disaster relief by providing a safe and secure storage facility for food at the Kingborough Life Church distribution hub.

LAUNCESTON CITY MISSION INC

\$70 000

To expand the Missiondale Therapeutic Centre by renovating an existing building to increase supported accommodation for the Tasmanian community.

LIFELINE TASMANIA INC

\$51 180

To deliver free suicide prevention workshops to targeted areas within Tasmania to increase knowledge and skills in the community.

LIONS CLUB OF SPRING BAY INC

\$2 938

To supply and install a defibrillator in the Triabunna Information Centre for the benefit of the community and visitors and to provide CPR training for the community.

LIVING BOAT TRUST INC

\$49 134

To enhance the visitor and member amenities and centre usability by enclosing the verandah at the Living Boat Trust at Franklin.

LONGFORD PCYC INC

\$12 815

To renovate and refurbish the Longford Police and Citizens Club building to provide greater access and an improved facility for the community.

MAYDEN A COMMUNITY ASSOCIATION INC

\$30 000

To expand the Rail Track Riders to National Park to provide economic and social development opportunities for the community.



GREEN PONDS PROGRESS ASSOCIATION

The Green Ponds Progress Association was established in 1992 by members of the community to raise funds for community projects and to promote health and well-being in small rural communities.

A pipe organ constructed in 1867 by Bishop and Starr was delivered to Tasmania from London with three other organs in the 1850's and 60's. The organ was originally installed in St George's Church at Battery Point and remained there for 114 years. After its removal from St George's it was installed in Christ College at the University of Tasmania.

After some time the University identified that it needed the organ space for other purposes and the organ was deconstructed and removed. The Wardens from St Mary's Church, Kempton recognised the historical significance and the quality of the instrument so they purchased and stored it in the hope that they could one day see it restored to its former glory.

The Green Ponds Progress Association, together with St Mary's Church have been providing successful and well attended musical festivals for some time. The St Mary's Church at Kempton and its Church Hall are used for a variety of community activities including musical events and the Church is well-known for its acoustic qualities

The Association and other local groups have held many fundraisers to raise money to assist with the restoration of the organ and through this fundraising have been raising awareness of the value of the instrument. With support from the Tasmanian Community Fund, the Green Ponds Progress Association was able to restore and rebuild the pipe organ at St Mary's Church at Kempton.

The organ will be used for concerts and teaching, music workshops and restoration workshops.

**MIGRANT RESOURCE CENTRE
(NORTHERN TASMANIA) INC**

\$9 148

To install IT equipment and establish a WiFi system to expand and extend the homework tutoring program for young humanitarian entrants at the Migrant Resource Centre office in Launceston.

**MORVEN PARK MANAGEMENT AND
DEVELOPMENT ASSOCIATION INC**

\$3 917

To develop an outdoor gym at Evandale to promote health and well-being in the community.

**MT ST VINCENT NURSING HOME
AND THERAPY CENTRE INC**

\$29 394

To install motorised exercise equipment at the Mt St Vincent Nursing Home & Therapy Centre to increase fitness and flexibility for residents and visitors of the centre.

NEW HORIZONS CLUB INC

\$22 000

To purchase a vehicle for the New Horizons Club to provide safe transport for staff, members and volunteers and to enable the transport of equipment for activities for people with disability in the community.

NEW NORFOLK RSL SUB BRANCH INC

\$12 450

To install automatic sliding doors at the front entrance of the New Norfolk RSL Sub Branch and Club premises to allow easier and safer access for members and guests.

NEXUS INC

\$66 271

To install computers and software to Nexus residences to improve communication and administration as well as to increase capacity of staff and residents of Nexus facilities.

PARAQAD ASSOCIATION OF TASMANIA INC

\$23 009

To improve bathroom facilities and refurbish Paraquad's Glenn Moore units to allow safer and easier access and to increase utilisation.

PHOENIX BASKETBALL CLUB INC

\$6 938

To install basketball equipment to improve the facilities at the Phoenix Basketball Club to a competition standard to enable increased usage by the community.

PUGIN FOUNDATION

\$29 000

To construct and install a pipe organ for St Patricks Church in Colebrook to enhance recitals and concerts for the community and assist with the maintenance of the building.

ROCKY CAPE LIONS CLUB INC

\$7 865

To build a kitchen extension and improve kitchen facilities at the Rocky Cape Lions Community Shed to enhance the area for community functions and activities.

ROSEBERY TOORAK FOOTBALL CLUB INC

\$24 747

To upgrade the Rosebery Toorak Football Clubrooms to improve the provision of recreational and sporting functions within the premises for the community.

SALAMANCA ARTS CENTRE

\$84 860

To replace the Salamanca Art Centre's Peacock Theatre lighting grid infrastructure to improve safety and to serve contemporary community use needs.

SCOUTS AUSTRALIA - TASMANIAN BRANCH

\$3 000

To purchase a shipping container for the storage of scout equipment to facilitate activities undertaken by the Flinders Island Scout Group.

SEGWAY VOCAL ENSEMBLE

\$1 411

To purchase an electronic keyboard and accessories to be used during community performances.

SMITHTON RESCUE SERVICE SOCIAL CLUB

\$12 858

To install defibrillators in rural areas of the Circular Head municipality to improve public safety.

SOMERSET SURF LIFE SAVING CLUB INC

\$6 845

To increase community safety through the purchase of rescue boards and personal flotation devices for the Somerset Surf Life Saving Club.

**SOROPTIMIST INTERNATIONAL
OF DEVONPORT INC**

\$2 071

To purchase audio visual equipment for Soroptimist International of Devonport to enhance the delivery of presentations to the community.



SMITHTON RESCUE SERVICE SOCIAL CLUB

The Smithton Rescue Service Social Club is the fundraising arm of the Circular Head Unit of the State Emergency Service. The Club raises money to support the purchase of road crash rescue equipment and storm damage prevention and repair needs. The Club also provides first aid at many community events and first aid training and lighting and generators for the community.

The Club identified the need for defibrillators across the Circular Head community, particularly in remote rural communities within the municipality. The Club worked with the community to identify the most appropriate location for the defibrillators in the community and agreed to provide training to the community on how to use the defibrillators. With Tasmanian Community Fund support the Club was able to purchase eight defibrillators for installation at Temma, Togari, Woolnorth, Edith Creek, Lileah and Rocky Cape with two at Mawbanna.

About a week after the installation of the defibrillators a gentleman suffered a heart attack after competing in a go-kart race. The local defibrillator was used to help save this gentleman's life and to reduce the impact of the heart attack on him and his family.

The Club has trained 110 community members in CPR and AED. They are also producing fridge magnets for distribution to 3 200 households in the Circular Head area and for placement in doctors' surgeries, information centres, Rural Health and the Council. The magnets will provide information on the defibrillators and action that should be taken if anyone should suffer a heart attack.

SOUTH LAUNCESTON LITTLE ATHLETICS CENTRE INC
\$5 800

To upgrade equipment for the South Launceston Little Athletics Centre to facilitate increased participation, safety and efficiency.

ST JOSEPH'S BAND INC
\$17 512

To replace the roof and guttering at the St Joseph's Band Hall in Launceston to enhance and improve current facilities for community performances.

ST MICHAELS ASSOCIATION INC
\$4 500

To install an outdoor basketball area to provide recreational opportunities for the students and participants of St Michaels Association.

SUDANESE COMMUNITY LAUNCESTON INC
\$49 500

To enhance access to community activities and development opportunities for the Sudanese community by providing access to safe and affordable transport through the purchase of a mini bus.

SUPPORTED TENANCY ACCOMMODATION AND RESPITE
\$16 491

To replace four beds, mattresses and accessories at STAR Tasmania Inc's children's respite centre.

SWANSTON STREET CHILDREN'S CENTRE
\$8 000

To paint the exterior of the Swanston Street Children's Centre to assist in preserving the historical building and to increase safety of participants.

TAMAR FARMERS AND FRUIT GROWERS ASSOCIATION INC
\$8 000

To replace the exterior roof, guttering and eaves and renovate the interior ceiling of the sporting club rooms at the Exeter Show grounds to preserve and maintain the quality of the facilities for community use.

TAMAR YACHT CLUB INC
\$27 190

To purchase two Zodiac inflatable boats for the Tamar Yacht Club to improve safety, reliability and response time at club and community sailing activities.

TASMANIAN ABORIGINAL CENTRE INC
\$18 900

To upgrade facilities at Gowan Brae to increase community participation in cultural activities and workshops at the property.

TASMANIAN ASSOCIATION OF PEOPLE WITH DISABILITIES AND THEIR ADVOCATES INC
\$4 545

To replace floor coverings at the Aurora Learning Centre to provide safe and easy access for participants and staff at the Centre.

TASMANIAN ASSOCIATION OF POLICE AND CITIZENS YOUTH CLUBS INC
\$6 824

To install a defibrillator and safety equipment in the Bridgewater, Longford and Queenstown Police and Community Youth Clubs to improve safety within these communities.

TASMANIAN SONG COMPANY PTY LTD
\$10 000

To design and locally manufacture new light weight aluminium choir risers for use at community choir performances throughout Tasmania.

THE NILS NETWORK OF TASMANIA INC
\$54 520

To develop and implement an interactive online enquiry centre for Tasmanians on low incomes to access safe and affordable finance.

THE PARKSIDE FOUNDATION
\$2 729

To purchase garden equipment to extend the Maintenance to Care program that provides opportunities for The Parkside Foundation's clients to develop and maintain skills in property maintenance.

THE ROTARY CLUB OF HOWRAH
\$2 500

To restore the graves of two solidiers who served at Gallipoli in 1915 at St Matthew's Chuchyard, Rokeby.

THE SALVATION ARMY (TASMANIA) PROPERTY TRUST
\$6 645

To install a new commercial cooker at The Salvation Army Doorways Centre in Moonah to assist in catering for the community activities and programs undertaken at the Centre.

THE TASMANIAN WRITERS CENTRE INC
\$10 000

To work with the Madi community to produce two illustrated childrens's books in Madi and English to facilitate and enhance creativity within the Tasmanian community.

A photograph of three people walking along a newly constructed boardwalk in a natural, hilly landscape. The boardwalk is made of wooden planks and has a textured metal grate in the center. The person in the foreground is a woman wearing a red sweater, a purple scarf, and yellow pants. Behind her are two other people, a woman in a dark blue sweater and a man in a yellow and black jacket. The background shows a line of trees under a clear blue sky.

WILDCARE – FRIENDS OF MT FIELD

Wildcare - Friends of Mt Field works in partnership with the Parks and Wildlife Service to assist with a wide range of management activities including promotion of natural areas to the Tasmanian community, maintenance work on National Park visitor assets such as walking tracks, hut restoration and weed control and rehabilitation/revegetation projects.

Many of these visitors are attracted to Mt Field for its diversity, physical attractions and the varying environments found within the National Park. The Alpine Mosaic Walk is one of four along the Lake Dobson Road that interprets the various environments that can be found inside the National Park. The existing track was routed on a wet peaty alpine plain that is severely eroded, boggy and becomes a stream from rainfall and melting snow. The condition of the track was a deterrent to Tasmanian and other visitors who wish to visit the site.

The Tasmanian Community Fund provided funds to Wildcare to purchase timber and associated materials to upgrade the 300m walking track to an all-weather boardwalk track raised above the current natural surface. Timber seating was installed at the interpretation panel at the end of the track.

The track upgrade was undertaken by volunteers with supervision and support from Parks and Wildlife. Volunteers have also rehabilitated the area surrounding the track and improved the interpretation panels along the track.

The track is now an all season walk, usable by all visitors to the National Park.



HARVEST LAUNCESTON COMMUNITY FARMERS' MARKET

Harvest Launceston Community Farmers' Market was established 2012 with a vision to bring the world's best produce from the producer to the people. It enables local producers from across Tasmania to bring a range of fresh, high-quality food to the Launceston community. There are up to 50 stallholders from across the State attending every Saturday morning and between 2 000 and 4 500 people from across the community participating in the market each weekend to buy fresh, local produce and support local farmers and producers. Harvest now plays an integral role in the Launceston community as a vibrant social and shopping event, bringing people into the centre of town on the weekend to take advantage of the significant environmental, economic, social and health benefits on offer.

Since its inception, and in agreement with the Launceston City Council, toilet facilities

for Market patrons and stallholders have been available at the City Park. To maintain operating permits from Launceston City Council the Market required toilets within 50 metres. The toilets in City Park were also inconvenient for the Harvest community, in particular families with young children and the less mobile members of the community. Using the City Park facilities requires the crossing of a busy street and was a safety concern.

The Tasmanian Community Fund provided support to the Market to build an onsite toilet facility in a recycled shipping container. The project enhanced Harvest's commitment to sustainability (recycled shipping container, high quality donated recycled hand basins) and authenticity. It ensured that Tasmanians, producers and consumers, continue to benefit from accessing local produce and supporting local enterprises that grow the local Tasmanian economy.

UNIVERSITY OF TASMANIA**\$88 721**

To conduct a randomised open label pilot study to test new treatments for back pain to determine whether treatments can assist in reducing pain severity and bone abnormalities of the spine.

UNIVERSITY OF TASMANIA**\$20 252**

To enhance the wellbeing and life skills of the Tasmanian deaf community and promote understanding of deafness within the community by delivering a series of health and information and communications technology workshop sessions in Hobart, Launceston and Burnie.

UPPER DERWENT UNITED HALL INC**\$10 000**

To upgrade the Upper Derwent United Hall kitchen facilities to enable community functions and activities to be held effectively.

WARATAH WYNARD COUNCIL**\$3 700**

To provide accredited training to statewide volunteer Tai Chi Arthritis instructors to enhance training and teaching opportunities within Tasmania.

WEST COAST HERITAGE LTD**\$3 000**

To restore the "head frame" from the last operational mine in Zeehan to allow its continued display at the West Coast Heritage Centre.

WILMOT TOURIST AND PROGRESS ASSOCIATION**\$45 674**

To extend the Wilmot Museum exhibition space to enhance and preserve the history and identity of the township and to educate visitors to the centre.

GRANT ROUND 28**009 510 187 LTD (TASMANIAN THEATRE COMPANY)****\$14 200**

To provide a 20 week program of dance and theatre skills for artists with a disability, to develop skills and build capacity within the community.

ANGLICAN PARISH OF PENGUIN**\$62 800**

To replace and raise the floor level of the existing southern section of the hall and toilets and to upgrade the kitchen to provide improved facilities and access to the Anglican Parish of Penguin Hall.

ANGLICAN PARISH OF ST GEORGE'S, BATTERY POINT**\$150 000**

To replace stonework, remove asbestos and install an access ramp at St George's Church to provide a safe and comfortable meeting and activity space for the community.

ANGLICARE TASMANIA INC**\$9 000**

To provide a mental health camp that develops skills and knowledge relating to mental health and builds resilience and leadership skills.

AUSTRALASIAN GOLF MUSEUM**\$154 550**

To establish a Visitor Information Centre by linking the Old School House and the Schoolmasters House at Bothwell to provide increased display space and improved facilities for both volunteers and visitors to the Centre.

BETHLEHEM HOUSE TASMANIA INC**\$10 000**

To upgrade the Bethlehem House room furniture to provide residents with a comfortable, practical and safe place to stay.

BRACKNELL DISTRICT BOYS AND GIRLS CLUB**\$6 000**

To install a multi-gym work station in the Bracknell District Boys and Girls Club for use by members of the Bracknell community and surrounding areas to increase health and fitness.

BRIDGEWATER POLICE AND CITIZENS YOUTH CLUB INC**\$3 367**

To replace the basketball backboards for use in basketball competitions and various programs addressing truancy and youth-at-risk at the Bridgewater Police and Community Youth Club.

BRUNY ISLAND ARTS INC**\$7 740**

To install a secure and easily accessible storage facility to house theatrical, arts, workshop and festival equipment and materials for the Bruny Island Arts community.

CENTRAL HIGHLANDS COMMUNITY MEN'S SHED**\$5 520**

To upgrade the toilet facilities and construct a sealed pathway between the Central Highlands Community Men's Shed and the toilet facilities.

WARATAH WYNYARD COUNCIL

Waratah Wynyard Council works with its community to create an environment where its people can prosper and enjoy the municipality's unique advantages. Since 2011 the Council has sponsored a Healthy Communities Project.

Arthritis Tasmania had been running tai chi for arthritis classes in Wynyard independently of Council for some time. However, due to the popularity and health benefits of the classes the Council started to promote the classes and where possible offer support to local volunteer instructors such as the provision of a venue and insurance to enable volunteer instructors to conduct beginner classes in Myalla and Boat Harbour Beach.

Through their involvement the Council became aware that Tai Chi for Health and Tai Chi for Arthritis Accredited Instructors are required to update their teaching qualification every two years to ensure a high standard of quality and safety is maintained in their teaching practice. These updates can only be delivered by a Master Trainer registered with the Tai Chi for Health Institute. As there are no Master Trainers living in Tasmania it is necessary for individual Tasmanian instructors to travel interstate to attend these accredited training sessions. Combined with the cost of travel and accommodation this is unaffordable for most instructors, the majority of whom volunteer to teach tai chi in local halls or through community houses.

With support from the Tasmanian Community Fund, the Council was able to provide training to 25 people from across Tasmania to enable them to update their qualifications. These trainers can continue to provide tai chi classes and enable people to improve their health. Across Tasmania hundreds of people will benefit from being able to continue or begin to access tai chi classes in urban, rural and regional centres.

As part of the training, community members, participants and participants' families were invited to attend a twilight tai chi session that contained a number of demonstrations aimed at encouraging more people to take up tai chi to benefit their health and well-being.



CHILD AND FAMILY CENTRE - EAST DEVONPORT
\$19 680

To provide a variety of workshops and training programs to increase skills in maintaining the home, the car and the garden and to improve safety, health and wellbeing for families within the Devonport community.

CLIFTON BEACH SURF LIFE SAVING CLUB INC
\$90 000

To construct a multipurpose training room and toilets with disabled access to increase the Clifton Beach Surf Life Saving Club's capacity to deliver training and education programs and increase the club's capacity to deliver search and rescue operations and provide an improved recreational space for the community.

COSMOS INC
\$36 454

To purchase technical equipment, visual aides, cues and software applications to facilitate and enhance communication for people with a disability.

DEVONPORT CHORAL SOCIETY INC
\$24 000

To upgrade audio equipment for the Devonport Choral Society to enhance theatre and musical production sound quality for North and North West Tasmanian communities.

GEEVESTON COMMUNITY CENTRE INC
\$13 280

To upgrade computer technology and facilities at the Geeveston Community Centre to enable the provision of training programs for members of the local community.

KINGSTON BEACH SURF LIFE SAVING CLUB INC
\$19 000

To purchase a tow vehicle and replacement inshore rescue vehicle to increase water safety search and rescue capabilities in the Kingborough and the Huon municipalities.

LAUNCESTON CITY MISSION INC
\$69 500

To create a Youth Centre in City Mission's Fredrick Street, Launceston building to provide a multi-purpose space to enable the provision of a range of services for youth including training, education, mentoring, counselling and recreation activities as well as an office area for the planning of these programs.

LENAH VALLEY COMMUNITY ASSOCIATION INC
\$20 000

To install outdoor recreational gym equipment in the John Turnbull Park in Lenah Valley to provide health and fitness opportunities for the local community.

LONGFORD DISTRICTS LITTLE ATHLETICS CENTRE INC
\$1 079

To purchase gazebos and umbrellas to provide shade for families and competitors at regional and state athletic events.

LONGFORD MEN'S SHED AND ASSOCIATES INC
\$54 704

To extend the Longford Men's Shed to include a meeting room with a kitchenette, a bathroom and larger, safer workspace to provide improved facilities for the community.

MEALS ON WHEELS ASSOCIATION OF TASMANIA INC
\$34 799

To upgrade cooling equipment to maintain temperature control for food being delivered to Meals on Wheels' clients to ensure safer and easier delivery.

MIDWAY POINT YACHT CLUB INC
\$25 777

To purchase a new safety boat to improve safety and enable the provision of sail training programs for the community.

MIGRANT RESOURCE CENTRE (NORTHERN TASMANIA) INC
\$165 000

To refurbish the Haig Street Community Space and construct an additional meeting space to provide migrant families with support in education, employment and life skills and a range of social activities.

MIGRANT RESOURCE CENTRE (SOUTHERN TASMANIA) INC
\$3 450

To provide workshops for elders from former refugee and humanitarian entrant communities to assist in reducing social isolation and provide support within the local community.

MULTISPORT TASMANIA INC
\$16 280

To purchase a custom-built trailer to store and transport equipment required for multisport events around Tasmania.

OPTIA INC
\$10 000

To install an "all ability" swing set in the playground of the Latrobe Children's Respite Centre.

BURNIE POLICE AND COMMUNITY YOUTH CLUB

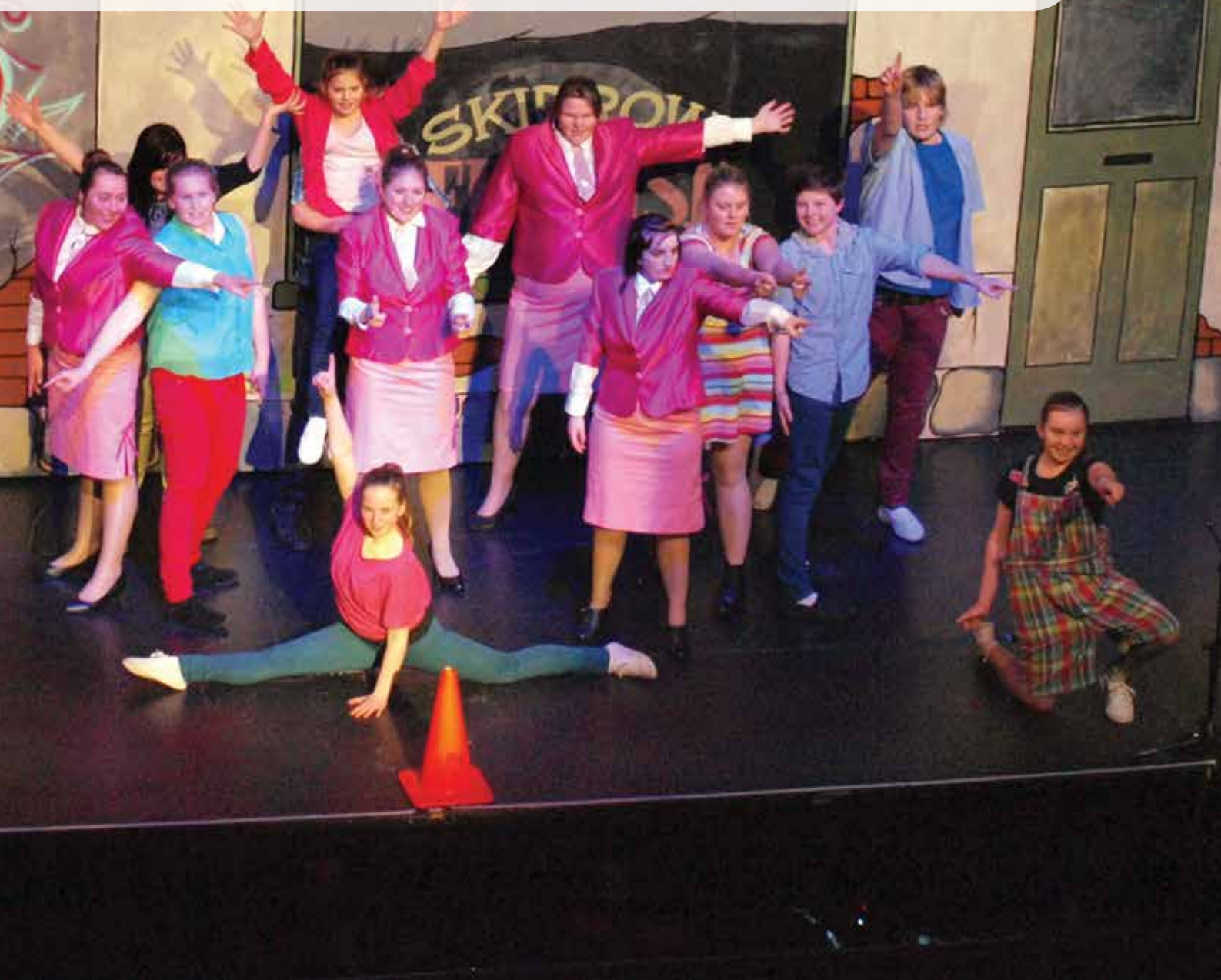
The Burnie Police and Community Youth Club (Burnie PCYC) was established in 1956. The Club was formed to curb a rising trend in anti-social behaviour within the juvenile population and to provide suitable recreational activities. The Burnie PCYC is still recognised as a successful club that provides social, recreational and educational activities seven days a week.

The Club recognised the need to engage a broader cross-section of young people through non-traditional PCYC activities. The Club identified the arts as a potential area of engagement that would provide young people with the opportunity to access developmental and social activities with positive creative outcomes. They also identified that an arts project would provide positive role models by

mentoring through community based activities linked to learning.

Through support from the Tasmanian Community Fund, the Burnie PCYC delivered the Burnie PCYC Arts Alive program. Through the program the Club was able to deliver graffiti workshops, stage productions and singing and acting workshops. Mentoring was provided across the program with a specific emphasis on sound production, acting, music and lighting.

Throughout the program young people gain new skills, step out of their comfort zone and perform in front of an audience, achieve personal goals, develop friendships and engage with the community.



ORFORD COMMUNITY GROUP**\$8 684**

To build a children's bike circuit at "Our Park", Orford that simulates a road system to teach road safety skills and encourage exercise within the community.

OUR PLACE**\$58 218**

To provide opportunities for women from culturally diverse (CALD) communities to participate in a textile skills sharing program to create a sense of wellbeing and connection within the community.

PORT SORELL MEN'S SHED INC**\$140 988**

To construct and fit out a shed for the Port Sorell Men's Shed to expand current activities, programs and training and to enable increased levels of participation.

REDWATER CREEK STEAM AND HERITAGE SOCIETY**\$90 000**

To construct an amenities block including toilet, shower and laundry to improve facilities for visitors to the Redwater Creek Steam and Heritage Society Railway Centre and the general community.

ROSEBERY COMMUNITY HOUSE INC**\$3 240**

To provide a driver training program in Rosebery and Queenstown to assist learner drivers to obtain the driving hours and skills required to obtain their drivers licence.

RSPCA TASMANIA INC**\$14 450**

To fit out a dog training facility with lights and flooring to enable increased usage of the undercover training facility in evenings and in all weather conditions.

SCOUTS AUSTRALIA - TASMANIAN BRANCH**\$32 910**

To manufacture and fit out a 5.5m long fibreglass patrol boat and trailer to provide water safety training and education activities for the Kingston Scout Group and broader community.

SECONDBITE**\$70 080**

To purchase a truck for the safe and efficient rescue and redistribution of surplus fresh food to those in need within the Tasmanian community.

SELF HELP WORKSHOP INC**\$1 472**

To purchase a long strand shredder for the use of Self Help Workshop Business Services to provide employment opportunities for people with a disability.

SELF HELP WORKSHOP INC**\$33 574**

To refurbish the men's toilet to improve facilities for those with a disability participating in activities at Self Help Workplace.

SOUND PRESERVATION ASSOCIATION OF TASMANIA**\$5 701**

To upgrade the facilities within and improve the signage for the Sound Preservation Association Museum to assist with the promotion and preservation of fragile sound and cinema equipment.

SOUTHERN DISTRICTS CONCERT BAND INC**\$36 040**

To provide a soundproof room, musical instruments and music tuition to develop skills and build capacity for children residing in the Risdon Vale community.

SOUTHPORT COMMUNITY CENTRE**\$20 063**

To construct an all-weather, outdoor multi-purpose deck to provide an outdoor entertainment, activity and performance area to increase the functionality and the capacity of the Southport Community Centre.

SPRING BAY RSL SUB BRANCH**\$3 500**

To purchase a mower to enable RSL members to support aged and infirm community members with garden maintenance and to help maintain public areas within the Spring Bay community.

ST VINCENT DE PAUL SOCIETY (TASMANIA)**\$103 482**

To purchase stackable mesh pallets for the storage of donated clothing in the southern warehouse to provide staff and volunteers of St Vincent De Paul Society easy and safe access, to improve efficiency and maximise warehouse capacity.

STEAMSHIP CARTELA TRUST**\$130 000**

To restore an important part of Tasmania's maritime heritage by refurbishing the original engine for display and re-installation in the Cartela.

TASMANIA REGIONAL ARTS KENTISH**\$27 569**

To construct a mosaic tile artwork walkway created by the community in King George V Park, Sheffield to increase accessibility and enhance the experience of visitors and the local community.

TASMANIAN ABORIGINAL LAND AND SEA COUNCIL**\$8 362**

To construct toilet facilities with disabled access at the Tasmanian Aboriginal Land and Sea Council premises.

TASMANIAN YOUTH BROADCASTERS INC**\$7 900**

To upgrade the studio and training room furniture to ensure sustainability of radio services and programs at Edge Radio 99.3FM.

THE PARKSIDE FOUNDATION**\$7 605**

To improve infrastructure at the BreakAWay Holiday House to enable families and carers of people with a disability to continue to enjoy affordable holidays to sustain themselves in their caring role.

THE SALVATION ARMY PROPERTY TRUST (TASMANIA)**\$75 000**

To research a best practice approach to changing behaviour in men who perpetrate violence and to educate them on the effect of domestic/family violence on the family.

THE UNIVERSITY OF THE THIRD AGE - PORT SORELL**\$2 082**

To provide equipment for the University of the Third Age - Port Sorell to enable a professional teaching capability and a program of learning for its members.

THE WINDEWARD BOUND TRUST**\$15 871**

To upgrade the galley and replace the sails on the The Windeward Bound, to enable the vessel to improve the sail training experience for youth participating in youth development sail training.

THIRD PLACE COMMUNITIES INC**\$166 630**

To establish a community bike workshop and design, build and maintain a bike riding skills park in Risdon Vale and a network of trails in surrounding bush land to enable the development of new skills and a sustainable, healthy and engaging bike-riding culture.

UNIVERSITY OF TASMANIA**\$89 724**

To collect DNA from patients with blinding eye diseases and unaffected individuals to support research into the genetics of eye disease in Tasmania.

UNIVERSITY OF TASMANIA**\$68 231**

To develop an interactive website to enable adults and teachers to learn science and empower them to engage young people in science.

UNIVERSITY OF TASMANIA**\$26 775**

To implement a strategy to identify patients who are at risk of Chronic Kidney Disease and investigate if screening and intervention helps improve the health of these patients in order to improve the overall health of all Tasmanians at risk of Chronic Kidney Disease.

UNIVERSITY OF TASMANIA**\$20 021**

To capture life experiences and stories of residents in aged care facilities and community houses on the North West Coast through a series of writing workshops.

UNIVERSITY OF TASMANIA**\$43 588**

To design, develop and pilot resources to improve health literacy of newly arrived, former refugees to assist in the management of their medications.

UNIVERSITY OF TASMANIA**\$9 980**

To trial a robotics teaching methodology for lower primary school students to determine the appropriateness of the methodology for the age group.

WEST MOONAH COMMUNITY ACTION GROUP INC**\$22 500**

To upgrade and replace equipment in the West Moonah Community Preschool playground area to provide a safe and up-to-date play area for children utilising the playground.

WHITE RIBBON AUSTRALIA**\$83 580**

To deliver the "Breaking the Silence" program in Tasmanian schools to change attitudes and behaviour and reduce/prevent violence against women and girls.

WILMOT TOURIST AND PROGRESS ASSOCIATION**\$5 715**

To purchase display equipment for the Wilmot Museum to enable the better display of museum pieces, collections, memorabilia and improve the running of educational programs.

QUEEN VICTORIA MUSEUM AND ART GALLERY

The Queen Victoria Museum and Art Gallery (QVMAG) is one of Tasmania's major cultural heritage institutions. On behalf of the Tasmanian community, the Museum manages a significant proportion of the island's moveable cultural heritage. The museum has two sites: the former Tasmanian Government Railway Workshops at Inveresk, and the Museum's original building at Royal Park, now refurbished as a dedicated Art Gallery.

QVMAG are holding a major exhibition on Tasmania and World War 1 to be timed with the 100th anniversary of the commencement of the War. The exhibition includes traditional interpretation techniques (wall panel interpretation, the display of objects) that allow the museum to bring visitors face-to-face with real objects and stories connected to the Great War. The museum recognised the value to the visitor experience of having an emotive and immersive element to the exhibition.

The TCF provided funds to provide audio-visual technology for the exhibition for soundscapes, video and interactive technology. The opportunity to use this technology has allowed visitors who respond better to audio, video and other non-traditional methods of interpretation to fully appreciate the stories being told, as well as adding to the experience of all visitors to the exhibition.

The exhibition is divided into three broad themes. The first focuses on the home front, recruiting and the situation in Tasmania at the time. The second section focuses on Tasmanians' experience of war, as well as the politics and technology of that war. The third section examines the aftermath and affects of the war on the community. With TCF support the museum has built a 'trench experience' as the centrepiece of the second section.

JAMES McCULLOCH *For Bravery and Devotion to Duty*

James McCulloch was born at Abbotsham on the north west coast of Tasmania. When he was 19 he enlisted with the 12th Battalion and Light Horse Regiment and served four years in the Western Front.

As a result of extreme bravery and heroism on 1 April 1917 at Lagnicourt, he was awarded the Military Medal.

He received a bar to his Military Medal on 10 November 1917, which he also received. He was recommended for a second bar, which he also received. He was recommended for a third bar, which he also received.

He returned to the family farm and died on 10 November 1917. They had six children. He was awarded the Military Medal for his bravery and devotion to duty.



Medals

James McCulloch was awarded the Military Medal for his bravery and devotion to duty on 1 April 1917 at Lagnicourt. He was recommended for a second bar, which he also received. He was recommended for a third bar, which he also received.



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; and
- 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; and
- funds provided to the Board for distribution are guaranteed under legislation and not subject to Budget deliberation.

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

Vision

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

Mission

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

FUNDING ALLOCATED

Since 2000, the Board has assessed over 6 900 applications for funding, requesting over \$317 million.

Following a rigorous assessment of each of those applications received in 28 general rounds and four targeted funding rounds, the Board has approved over \$70 million in grants to nearly 2 200 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 2013-14, total funding of \$3.91 million was awarded to 133 projects.

TASMANIAN COMMUNITY FUND BOARD

Board Functions:

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

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

At its discretion, the Board may:

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

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

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

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

Conflict of Interest

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

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

Gifts

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

GATEWAY COMMUNITY CARE

Gateway Community Care provides services for disadvantaged and marginalised people in Devonport and the surrounding communities. Gateway focuses on taking care of people by developing community partnerships and supporting Community Service Organisations which are already helping and caring for people doing great work in the community.

Gateway operates a community kitchen (Heavens Kitchen). They provide a dinner restaurant style meal for approximately 80 people each week, who pay a minimal amount for their meal or are supported financially to attend through a local community service organisation. A diverse range of people attend Heavens Kitchen from recovering drug addicts or alcoholics, single mums with children, elderly people living alone, people

on disability pensions, people suffering mental illness and those who are lonely and isolated.

Heavens Kitchen endeavours to provide a safe, nurturing environment for people attending where they can enjoy good food and the company of others. Over time participants at Heavens Kitchen grow in confidence and then give back to community by becoming volunteers themselves at the Kitchen. There has also been an increased interest in cooking classes where participants are learning about the importance of good health, good food and how this impacts on their well-being.

The Tasmanian Community Fund provided funds to purchase and install a combination oven at Heavens Kitchen to enhance the effective delivery of low cost meals for the community.



BOARD MEMBERS

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THE MEMBERS OF THE BOARD ON 30 JUNE 2014 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, 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.



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 Tas Medicare Local.

Heather is currently CEO of the RHH Research Foundation and was acknowledged as the Telstra Business Woman of the Year (Community/ Government Sector) for Tasmania in 2013.



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 14 years as a Company Director in the private health sector, 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 February 2012.



Nell Kuilenburg

Nell has over 25 years experience working in the non-government sector. She is Development and Research Manager with The Salvation Army Tasmania, and has worked with a number of non-government and Commonwealth Government agencies. She has

been a board member of several non-government organisations and networks at both a state and national level covering family violence, child abuse, aged care and housing services.

Nell was appointed to the Board in January 2010 and reappointed in 2013.



Peter Kay

Peter has extensive experience in corporate governance, management, marketing and corporate communications. He has held senior positions in Australian Government departments and statutory authorities providing funding.

He was Manager, Marketing and Public Affairs for the RACT, Chief Executive of communications firm Kay & Kay and a Director of the Printing Authority of Tasmania. He is also an award-winning novelist.

Peter was appointed to the Board in January 2010 and reappointed in 2013.



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 January 2010 and reappointed in 2013.



HOBART WOMEN'S SHELTER

The Tasmanian Community Fund provided support to enable the Hobart Women's Shelter to run the three year Hobart Women's Shelter (HWS) Adult and Family Literacy Pilot Project (FLAVERS). This is a participant story.

"My story began when my ex-partner got to a stage where he not only ignored me and put me down, but his physical abuse of me was escalating. He used a lot of drugs and alcohol. I could put up with it but he started on my son too. This reached crisis point when he abused me badly and again he verbally attacked my son. I rang the HWS when he was out and was really lucky - a house was vacant, which we quickly moved into.

"I lost friends during that period and staying connected with other women and workers through the FLAVERS program has helped me get through. I joined the Step Ahead course run by HWS and AETS last year and went on to do a computer course and then this year I have done a course in Skills for Working in the Community. I participated in the storywriting project,

another HWS/AETS course, where we have written and published a book of short stories about positive change. I have learnt that I am not stupid, which is what my ex always told me and I believed because I have battled dyslexia.

"The courses have changed my life. I have got involved with other people and made friends. I have realised that I can do things and shown my son that too. It has been a way to move on and learn skills.

"I am now volunteering at St Vinnies two days a week. I want to become a counselor or to work in the community, helping women who have been through similar things. I am about to join the Board of Donors For Life.

"My son is really glad not to be around my ex anymore. He is getting on top of school bullying issues, which have bothered him. I can see him getting stronger and becoming more like my brother, which is really nice. He also has a good sense of humour and I am proud of him".

BOARD MEMBERS

BOARD MEMBER APPOINTMENTS

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

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

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

Table 1 – Appointment details as at 30 June 2014

Board member	Region	First appointed	Number of terms	Expiration of current appointment
Lynn Mason Chairwoman	north	March 2007	3	December 2015
Mark Fishwick	north west	February 2012	1	December 2014
Heather Francis	south	January 2014	1	December 2016
Peter Kay	south	January 2010	2	December 2015
Nell Kuilenburg	south	January 2010	2	December 2015
Sheryl Thomas	north	January 2010	2	December 2014

FUND FACTS 2000–2014

- Over \$1.7 million has been awarded by the Board to organisations or projects focused on improving the lives or providing services to senior or elderly Tasmanians.
- The Board has awarded more than \$1.3 million to organisations to improve Tasmania's environment, including projects focused on native birds and animals, weeds, threatened species, erosion control and community engagement.

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 (4 meetings), Sheffield and Queenstown.

Board Member	Position	Meetings attended/ number possible
Lynn Mason	Chairwoman	6/6
Mark Fishwick	Member	6/6
Heather Francis	Member	3/3
Peter Kay	Member	6/6
Nell Kuilenburg	Member	6/6
Sheryl Thomas	Member	6/6
Ron Sanderson	Member	1/3



TASTEX KNITWEAR

Tastex Knitwear is a fully operational knitting mill and has been producing knitwear in Tasmania since 1946. Tastex is an "Australian Disability Enterprise" employing 24 people, 15 of whom have intellectual disabilities and is the only knitting mill in Australia which provides training and support for people with intellectual disabilities.

Tastex believes that everyone, and in particular people with disabilities, should be given the opportunity to reach their potential. Tastex's role is to provide and improve employment, educational and general life outcomes for people with disabilities and to improve self-esteem and self-sufficiency.

Without modern knitting equipment Tastex would miss market opportunities and the ability to assist even more people with a disability. With Tasmanian Community Fund support, Tastex was able to purchase an electronic flat-bed knitting machine.

With the new knitting machine Tastex has been able to employ an additional person with a disability, reduce waste and electricity costs, improve the skills of people with a disability and other staff, increase the income, profitability and long-term viability of the organisation and further improve the self-esteem, skills and confidence of people with a disability.

FUND STAFF

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

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

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

As at 30 June 2014, Fund staff were:



Lola Cowle – Senior Executive Officer

Lola joined the Tasmanian Community Fund in May 2010.

Before joining the Fund, Lola was the State Executive Officer for Girl Guides Tasmania and had previously held roles with other

community organisations. Lola volunteers with a broad range of community organisations and has a passion for supporting her community.



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 Sheffield and Queenstown.

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.

Local Government Association Conference

To enable the Board to provide information to Local Governments about the Fund and to receive information on issues that local communities are facing, Tasmanian Community Fund staff attended the 2013 Local Government Association Conference in Hobart.

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

In late 2011 the Tasmanian Community Fund sought expressions of interest from suitable individuals and organisations to work with the Board to develop a strategic plan. SCA Marketing was appointed and worked with the Board, over two days, to develop a five year strategic plan for the Tasmanian Community Fund.

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The Board has retained SCA Marketing to support the Board with occasional reviews of progress towards the goals agreed in the strategic plan. One of these reviews was undertaken in December 2013.

Media

At the beginning of 2012 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.

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.

Evaluation – Family Planning Projects

The Tasmanian Community Fund Board called for expressions of interest for suitable individuals and organisations to evaluate community change through the two Family Planning projects that were funded by the TCF. The University of Tasmania was appointed and the evaluation report was provided in late 2013.

Conferences Attended

Board members Peter Kay and Nell Kuilenburg and staff member Toni Ashlin attended the Australian Institute of Grant Management's Grant Making in Australia conference in Melbourne in February.

Participants heard about:

- innovation and trends in grant making;
- partnerships; and
- program and project evaluation.

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

FUND FACTS 2000–2014

- The Board has awarded over \$1 million to Scout and Girl Guide groups around Tasmania.
- The Board has awarded over \$1.56 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 over \$860 000 to skateparks, bike tracks and walking tracks around the State.
- The Board has awarded nearly \$610 000 to The National Trust to preserve Tasmania's historic buildings and history.
- The Board has awarded over \$775 000 to projects supporting the preservation and celebration of Aboriginal heritage and culture.
- The Board has awarded over \$580 000 for community garden projects.
- The Board has awarded over \$1.55 million for medical research or infrastructure projects to the Menzies Research Institute and Clifford Craig Medical Research Trust.
- The Board has awarded nearly \$290 000 to community radio projects.

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; and
- based in Tasmania, or proposing to undertake a project in Tasmania.

Our funding categories are:

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

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

- benefit to the Tasmanian community;
- innovation and proactivity;
- an integrated and collaborative approach, avoiding duplication;
- value for money;

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

Funding exclusions:

- organisations with overdue reporting obligations for completed TCF projects;
- 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 ie for costs already incurred before funding approval is given;
- ongoing operational costs;
- conferences or festivals or anything associated with the running or attendance at such events;
- projects where the only outcome is an outing by bus or any other conveyance;
- loans; or
- where it is apparent that the applicant is becoming dependent on TCF funding.

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

FUND FACTS 2000–2014

- The Board has awarded nearly \$700 000 to support live theatrical and ballet productions.
- The Board has awarded over \$775 000 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).
- The Board has awarded nearly \$550 000 to surf life saving clubs.
- The Board has awarded over \$700 000 to organisations supporting victims of sexual assault or violence.
- The Board has awarded over \$350 000 to child care or playgroups.



BETHLEHEM HOUSE

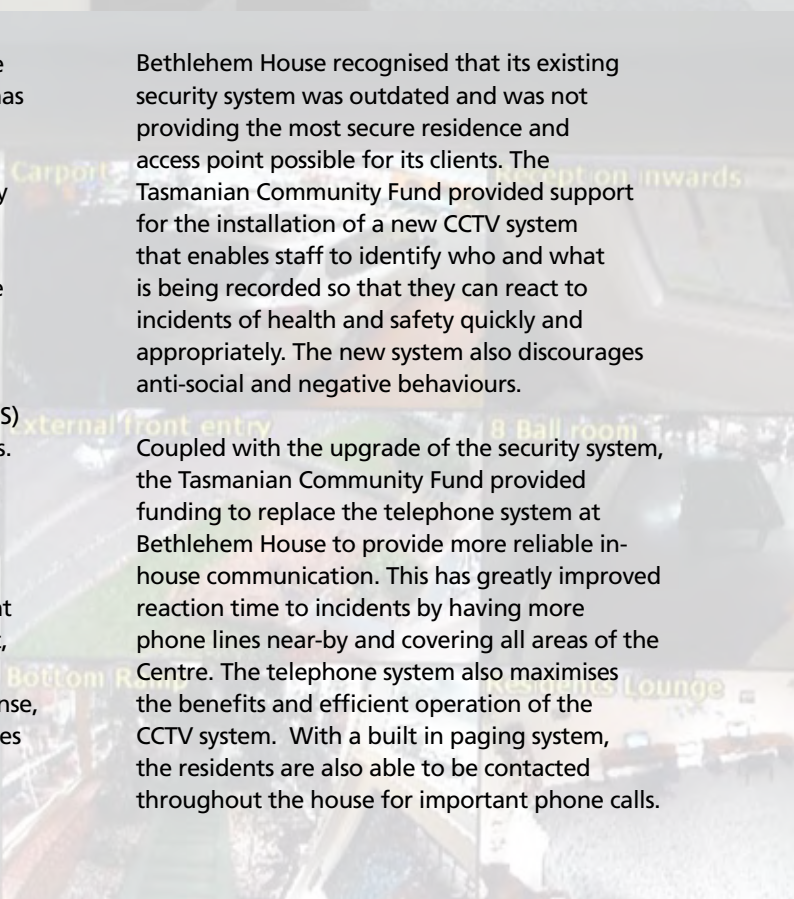
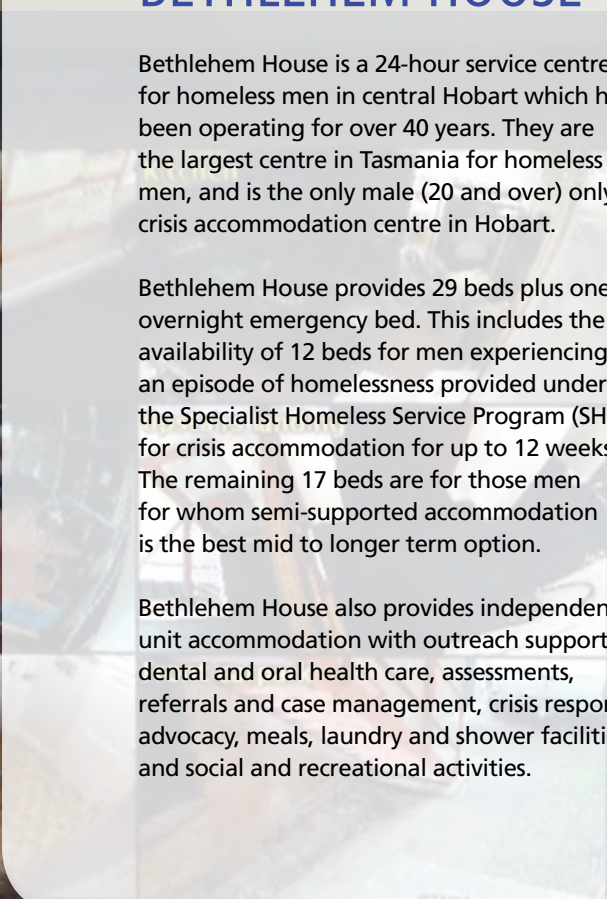
Bethlehem House is a 24-hour service centre for homeless men in central Hobart which has been operating for over 40 years. They are the largest centre in Tasmania for homeless men, and is the only male (20 and over) only crisis accommodation centre in Hobart.

Bethlehem House provides 29 beds plus one overnight emergency bed. This includes the availability of 12 beds for men experiencing an episode of homelessness provided under the Specialist Homeless Service Program (SHS) for crisis accommodation for up to 12 weeks. The remaining 17 beds are for those men for whom semi-supported accommodation is the best mid to longer term option.

Bethlehem House also provides independent unit accommodation with outreach support, dental and oral health care, assessments, referrals and case management, crisis response, advocacy, meals, laundry and shower facilities and social and recreational activities.

Bethlehem House recognised that its existing security system was outdated and was not providing the most secure residence and access point possible for its clients. The Tasmanian Community Fund provided support for the installation of a new CCTV system that enables staff to identify who and what is being recorded so that they can react to incidents of health and safety quickly and appropriately. The new system also discourages anti-social and negative behaviours.

Coupled with the upgrade of the security system, the Tasmanian Community Fund provided funding to replace the telephone system at Bethlehem House to provide more reliable in-house communication. This has greatly improved reaction time to incidents by having more phone lines near-by and covering all areas of the Centre. The telephone system also maximises the benefits and efficient operation of the CCTV system. With a built in paging system, the residents are also able to be contacted throughout the house for important phone calls.







FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

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TASMANIAN COMMUNITY FUND
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2014

	Notes	2014 \$	2013 \$
Revenue and other income from transactions			
Section 5 receipts	3	6 079 000	5 913 000
Section 7 grants – refunds		147 722	216 463
Interest	1.5(a)	133 644	131 962
Total revenue and other income from transactions		6 360 366	6 261 425
Expenses from transactions			
Section 7 grants		3 217 926	5 999 251
Administrative services	1.6(a)	199 071	197 752
Advertising		10 114	7 227
Audit fees	4.1	3 600	3 470
Board fees	1.6(b), 4.2	127 025	122 533
Other Board costs	1.6(c)	21 763	28 984
Consultancy – including media and grant audits	4.3	68 635	56 676
Total expenses from transactions		3 648 134	6 415 893
Net result from transactions (net operating balance)		2 712 232	(154 468)
Comprehensive result		2 712 232	(154 468)

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 2014

	Notes	2014 \$	2013 \$
Assets			
<i>Financial assets</i>			
Cash	1.8(a), 7.1	9 352 831	6 796 727
Interest receivable	1.8(b)	10 504	11 949
Other receivables	1.8(b)	699	48 206
Tax asset	1.8(c)	47 086	92 894
<i>Non-Financial assets</i>			
Prepayments	1.8(d), 5.1	3 352	2 606
Total assets		9 414 472	6 952 382
Liabilities			
Grants payable	1.9(a), 6.1	254 070	517 350
Other payables	1.9(a), 6.2	15 649	9 010
Employee benefits	1.8(b), 6.3	23 424	16 926
Total liabilities		293 144	543 286
Net assets		9 121 328	6 409 096
Equity			
Accumulated funds		9 121 328	6 409 096
Total equity		9 121 328	6 409 096

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 2014

	Notes	2014 \$	2013 \$
Cash flows from operating activities			
Cash inflows			
Section 5 receipts		6 079 000	5 913 000
Section 7 grants – refunds		190 905	181 058
Interest received		135 089	138 391
GST receipts		342 634	506 418
Total cash inflows		6 747 628	6 738 867
Cash outflows			
Section 7 grants		(3 457 152)	(5 760 976)
Administrative services		(198 200)	(194 871)
Advertising		(10 094)	(7 212)
Audit fees		(3 470)	(3 340)
Board fees		(126 474)	(122 468)
Other board costs		(21 444)	(29 777)
Consultancy – media and grant audits		(58 736)	(59 676)
GST payments		(315 954)	(521 454)
Total cash outflows		(4 191 524)	(6 699 774)
Net cash from (used by) operating activities	7.2	2 556 104	39 093
Net increase (decrease) in cash held and cash equivalents		2 556 104	39 093
Cash and cash equivalents at the beginning of the reporting period		6 796 727	6 757 634
Cash and cash equivalents at the end of the reporting period	7.1	9 352 831	6 796 727

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 2014

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	Accumulated Funds \$	Total Equity \$
Balance as at 1 July 2013	6 409 096	6 409 096
Total comprehensive result	2 712 232	2 712 232
Balance as at 30 June 2014	9 121 328	9 121 328

	Accumulated Funds \$	Total Equity \$
Balance as at 1 July 2012	6 563 564	6 563 564
Total comprehensive result	(154 468)	(154 468)
Balance as at 30 June 2013	6 409 096	6 409 096

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 2014

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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 2013 to 30 June 2014.

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 25 August 2014.

1.2 Significant Accounting Policies

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

AASB 101 – Presentation of Financial Statements
AASB 107 – Statement of Cash Flows
AASB 108 – Accounting Policies, Changes in Accounting Estimates and Errors
AASB 110 – Events after the Reporting Period
AASB 119 – Employee Benefits
AASB 1031 – Materiality
AASB 1048 – Interpretation of Standards.

1.3 Purpose

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

1.4 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 2014

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 2014, 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 Foundation 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 2014

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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 2013-14.

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 2014

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.

	2014 \$	2013 \$
Section 5 receipts	6 079 000	5 913 000
Total	6 079 000	5 913 000

NOTE 4. EXPENSES FROM TRANSACTIONS

4.1 Audit Fees

	2014 \$	2013 \$
Audit fees – financial audit	3 600	3 470
Total	3 600	3 470

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 2013-14 the approved board fees were \$31 501 (2012-13, \$30 884) for the chairperson and \$18 900 (2012-13, \$18 530) for each other Board member. Board members during 2013-14 were as follows:

Board Member	Appointment Date – Current Term	Cessation Date
Lynn Mason – chairperson	29/04/2013	-
Ronald Sanderson	07/02/2011	31/12/2013
Peter Kay	01/01/2013	-
Sheryl Thomas	01/01/2013	-
Cornelia Kuilenburg	01/01/2013	-
Mark Fishwick	06/02/2012	-
Heather Francis	01/01/2014	-

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

4.3 Consultancy – Including Media and Grant Audits

	2014 \$	2013 \$
Media and communications	2 565	19 351
Accountancy ¹	43 390	16 500
Other	22 680	20 825
Total	68 635	56 676

Note 1: During 2012-13, 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

	2014 \$	2013 \$
Prepayments	3 352	2 606
Total	3 352	2 606

NOTE 6. LIABILITIES

6.1 Grants Payable

Grants payable represent grants approved by the Board during or prior to 2013-14, 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 2014. These grants were paid in the first two weeks of July 2014.

	2014 \$	2013 \$
Grants payable	254 070	517 350
Total	254 070	517 350

6.2 Other Payables

Accrued expenses	15 649	9 010
Total	15 649	9 010
Settled within 12 months	15 649	9 010
Settled in more than 12 months	-	-
Total	15 649	9 010

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

6.3 Employee Benefits

	2014 \$	2013 \$
Accrued salaries	8 979	6 345
Recreational leave	7 534	6 396
Long service leave	6 911	4 185
Total	23 424	16 926
Utilised within 12 months	16 513	12 741
Utilised in more than 12 months	6 911	4 185
Total	23 424	16 926

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:

	2014 \$	2013 \$
At call deposits with financial institutions	9 352 831	6 796 727
Total	9 352 831	6 796 727

7.2 Reconciliation of Net Result to Net Cash from Operating Activities

	2014 \$	2013 \$
Net result	2 712 232	(154 468)
Decrease (increase) in Interest receivable	1 446	6 429
Decrease (increase) in Other receivables	47 506	(38 881)
Decrease (increase) in Tax asset	45 809	(33 329)
Decrease (increase) in Prepayments	(746)	(2 606)
Increase (decrease) in Employee benefits	6 498	2 202
Increase (decrease) in Grants payable	(263 280)	260 074
Increase (decrease) in Other payables	6 639	(328)
Net cash from (used by) operating activities	2 556 104	39 093

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

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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 2014 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 2014 was \$3 140 858 (2012-13, \$2 197 734). 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 2014 and the financial position as at 30 June 2014.

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

25 August 2014

Independent Auditor's Report

To the Members of the Parliament of Tasmania

Tasmanian Community Fund

Special Purpose Financial Statements for the Year Ended 30 June 2014

Report on the Special Purpose Financial Statements

I have audited the accompanying special purpose financial statements (the financial statements) of the Tasmanian Community Fund (the Fund), which comprises the statement of financial position as at 30 June 2014, the statements of comprehensive income, changes in equity and cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the Chairperson's certification.

Opinion

In my opinion the Fund's financial statements present fairly, in all material respects, its financial position as at 30 June 2014, and its financial performance, cash flows and changes in equity for the year then ended.

Basis of Accounting

Without modifying my opinion, I draw attention to Note 1.1 to the financial statements, which describes the basis of accounting. The financial statements have been prepared for the purpose of fulfilling responsibilities of the *Tasmanian Community Fund Act 2005*. As a result, the financial statements may not be suitable for another purpose.

The Responsibility of the Board of the Fund for the Financial Statements

The Board is responsible for the preparation and fair presentation of the financial statements and has determined that the basis of preparation described in Note 1.1, is appropriate to meet the requirements of the *Tasmanian Community Fund Act 2005*.

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

Auditor's Responsibility

My responsibility is to express an opinion on the financial statements 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 Statements is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on my judgement, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, I considered internal control relevant to the Board's preparation and fair presentation of the financial statements 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 Board, as well as evaluating the overall presentation of the financial Statements. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Board.

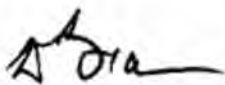
I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

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

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

Tasmanian Audit Office



H M Blake
Auditor-General

HOBART
17 September 2014

...2 of 2

To provide independent assurance to the Parliament and Community on the performance and accountability of the Tasmanian Public sector.
Professionalism | Respect | Camaraderie | Continuous Improvement | Customer Focus

Strive | Lead | Excel | To Make a Difference



MAYDENA COMMUNITY ASSOCIATION

The Maydena Community Association (MCA) was established in 1991, upon the 'handing over' of Australian Newsprint Mill assets including the hall, parkland, swimming pool, tennis court and football ground to the Maydena community. The MCA is the lead community forum for residents and interested stakeholders to formulate discussion and determine the directions for the Maydena community to achieve the primary goal of economic, employment and long term sustainability for the Maydena township.

MCA launched Rail Track Riders (RTR) in 2011 to improve the economic and social outcomes for the Maydena community. A rail track rider is a four-wheeled, lightweight vehicle that is powered by foot pedals. These vehicles travel on 1 067mm gauge Tasmanian railway tracks and transport two to four people. The aim of RTR is to provide tourists with a unique fitness and leisure activity through the opportunity to 'ride' and explore the natural beauty of the temperate rain forests, the Maydena township and the historic significance of the

forestry and rail industries within the south-west region of Tasmania. As part of its initial operation, RTR uses 2.5 km of disused sections of the railway network into the Florentine Valley. RTR operates 7-days per week during peak-season and on-demand at other times.

To continue the economic growth and social viability of the Maydena community, MCA recognised the need to expand RTR. They refurbished the disused National Park Train Station and are obtaining permission to use 4.1 km of the railway line towards Mt Field National Park. With support from the Tasmanian Community Fund, MCA were able to purchase and refurbish two additional rail track riders.

MCA continues to provide significant volunteer labour towards infrastructure improvements, development and management. MCA recognises that this provides opportunities for ongoing social interaction, mentoring and skill development.



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	2001-02
4	\$1 549 353	36	
5	\$1 872 110	56	2002-03
6	\$2 318 964	50	
7	\$1 800 252	52	2003-04
8	\$1 941 258	72	
9	\$2 054 995	76	2004-05
10	\$1 950 415	62	
11	\$2 565 950	68	2005-06
12	\$2 097 601	69	
13	\$2 386 302	76	2006-07
14	\$2 459 814	62	
15	\$2 392 705	64	2007-08
16	\$1 961 226	51	
17	\$2 920 200	95	2008-09
18	\$2 837 888	105	
19	\$2 136 712	84	2009-10
20	\$2 667 745	102	
21	\$2 675 832	138	2010-11
22	\$2 547 986	127	
23	\$3 129 533	127	2011-12
24	\$2 920 626	95	
25	\$1 558 599	84	2012-13
26	\$2 601 088	87	
27	\$1 514 578	74	2013-14
28	\$2 409 457	59	
Total	\$62 126 967	2 113	

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
Total	\$8 028 257	65	

SCHEDULE OF GRANT PAYMENTS – 1 JULY 2013 TO 30 JUNE 2014

Organisation	Month	Amount (exc GST)
Able Australia Services	JAN	\$20 425.00
Aged Care Deloraine Inc	JULY	\$15 000.00
Anglican Parish of All Saints	OCT	\$30 000.00
Anglican Parish of Longford/Perth	OCT	\$32 150.00
Arthritis Foundation of Tasmania	JULY	\$8 500.00
Avoca Museum & Information Centre	JAN	\$4 470.00
Baptcare	JAN	\$2 000.00
Bethlehem House	JULY	\$9 892.00
Bethlehem House	DEC	\$9 545.45
Bethlehem House	JAN	\$45 372.26
Blue Lagoon CYC Inc	JULY	\$53 000.00
Boat Harbour Beach Surf Life Saving Club	FEB	\$4 690.00
BOD FM	JULY	\$955.00
Bracknell Football Club Inc	FEB	\$25 089.00
Break O'Day Council	JUNE	\$20 000.00
Bridgewater PCYC	JULY	\$9 999.00
Bridgewater PCYC	SEPT	\$26 926.63
Bridgewater PCYC	JAN	\$8 713.80
Bruny Bowls Club	JUNE	\$31 650.00
Burnie City Council	JAN	\$3 727.26
Burnie Surf Life Saving Club	JULY	\$1 150.00
Cancer Council Tasmania	OCT	\$7 286.00
Carlton Park Surf Life Saving Club	JULY	\$8 633.63
Central Highlands Community Men's Shed	AUG	\$3 222.00
Channel Men's Shed Inc	JAN	\$8 910.00
City of Burnie Brass Band	AUG	\$8 200.00
Clarence Gymnastics Association	MAR	\$10 000.00
Clarence PCYC	JULY	\$9 800.00
Coles Bay Community Men's Shed	OCT	\$9 515.00
Collinsvale Machinery and Social Club	JAN	\$8 000.00
Colony 47 Inc	MAR	\$19 850.00
Cosmos	JAN	\$8 015.00
Cygnets Arts Council	JULY	\$22 635.00
Cygnets Community Children's Centre	MAY	\$49 548.00
Deloraine Agricultural and Pastoral Society Inc	FEB	\$10 001.00
Department of Health and Human Services	DEC	\$4 813.72
Devonport Surf Life Saving Club	MAR	\$16 000.00

Organisation	Month	Amount (exc GST)
Eaglehawk Neck Community and Hall Association	MAY	\$2 639.00
East Derwent Little Athletics Club	SEPT	\$10 000.00
Edge Radio	JULY	\$9 449.99
Elliott District Association	MAR	\$32 170.00
Emu Valley Rhododendron Garden	DEC	\$8 000.00
Eskleigh Foundation Inc	JULY	\$22 132.50
Freycinet Volunteer Marine Rescue	JULY	\$6 436.25
Gateway Community Care	JAN	\$10 000.00
Girl Guides Association of Tasmania	JULY	\$1 278.00
Girl Guides Association of Tasmania	JULY	\$6 212.60
Glenorchy Knights Football Club	APR	\$4 756.00
Harvest Launceston	MAR	\$19 052.00
Headway North West	JULY	\$15 852.73
Hobart PCYC	JULY	\$52 412.91
Hobart Playback Theatre Company	FEB	\$4 305.00
Holwell District Ratepayers Association	FEB	\$49 500.00
Karinya Young Women's Service Inc	JULY	\$15 000.00
Kentish Council	NOV	\$36 789.00
Kettering Community Association Inc	JULY	\$12 320.00
Kickstart Arts	FEB	\$44 830.00
Kingborough Community Garden and Shed	OCT	\$39 450.00
Kingborough Gymnastics Association	NOV	\$5 000.00
Kingborough Life Church	FEB	\$14 540.00
Langford Support Services Inc	JULY	\$3 000.00
Latrobe Council	MAR	\$40 000.00
Launceston City Mission	JUNE	\$70 000.00
Legerwood Hall and Reserves Committee	JULY	\$9 000.00
Lifeline Tasmania	JAN	\$51 180.00
Lifeline Samaritans Tas	JULY	\$1 433.00
Lions Club of Spring Bay	FEB	\$2 938.95
Living Boat Trust	MAR	\$49 134.97
Longford Bowls Club	JULY	\$9 091.00
Maydena Community Association	FEB	\$30 000.00
Mental Health Council of Tasmania	AUG	\$12 376.00
Menzies Research Institute	DEC	\$60 714.83
Menzies Research Institute	JUNE	\$88 721.10
Menzies Research Institute	AUG	\$73 272.00

SCHEDULE OF GRANT PAYMENTS – 1 JULY 2013 TO 30 JUNE 2014

Organisation	Month	Amount (exc GST)
Migrant Resource Centre Northern Tasmania	JAN	\$9 148.00
Migrant Resource Centre Southern Tasmania	OCT	\$28 258.34
Molenda Lodge	JULY	\$3 030.00
Morven Park Committee	JAN	\$3 917.00
Mt St Vincent Nursing Home	JAN	\$29 394.00
Narryna Heritage Museum Inc	NOV	\$28 000.00
National Trust of Tasmania	JULY	\$32 000.00
New Horizons Club Inc	JAN	\$22 000.00
New Norfolk RSL	JAN	\$12 450.00
Nexus Inc	FEB	\$66 271.00
Paraquad Tasmania	MAR	\$23 009.50
Phoenix Basketball Club Inc	FEB	\$6 938.80
Phoenix Community House	AUG	\$22 622.00
Probus Club of Hobart Macquarie	JULY	\$2 168.16
Pugin Foundation	JAN	\$29 000.00
Queen Victoria Museum and Art Gallery	NOV	\$44 944.00
Raptor and Wildlife Refuge of Tasmania	JAN	\$691.29
Relationships Australia Tasmania	JULY	\$3 931.82
Rocky Cape Lions Club	FEB	\$7 865.00
Rosebery Toorak Football Club	FEB	\$24 747.87
Rotary Club of Devonport	JULY	\$5 200.00
Salamanca Arts Centre	JAN	\$84 860.00
Scouts Australia Tasmania Branch	AUG	\$3 800.00
Scouts Australia Tasmania Branch	AUG	\$9 900.00
Scouts Australia Tasmania Branch	AUG	\$6 000.00
Scouts Australia Tasmania Branch	MAR	\$3 000.00
Scouts Australia Tasmania Branch	JUNE	\$55 490.00
SecondBite	JULY	\$45 000.00
Segway Vocal Ensemble	JAN	\$1 411.82
Smithton Rescue Service	JAN	\$12 858.08
Somerset Surf Life Saving Club	JAN	\$6 845.45
Soroptimist International of Devonport	JAN	\$2 071.00
Spring Bay Boat Club	JULY	\$15 000.00
St Giles Society	JULY	\$89 992.00
St Helens Neighbourhood House	JULY	\$32 849.00
St Joseph's Big Band	FEB	\$17 512.00
St Michaels Association	JULY	\$9 980.00

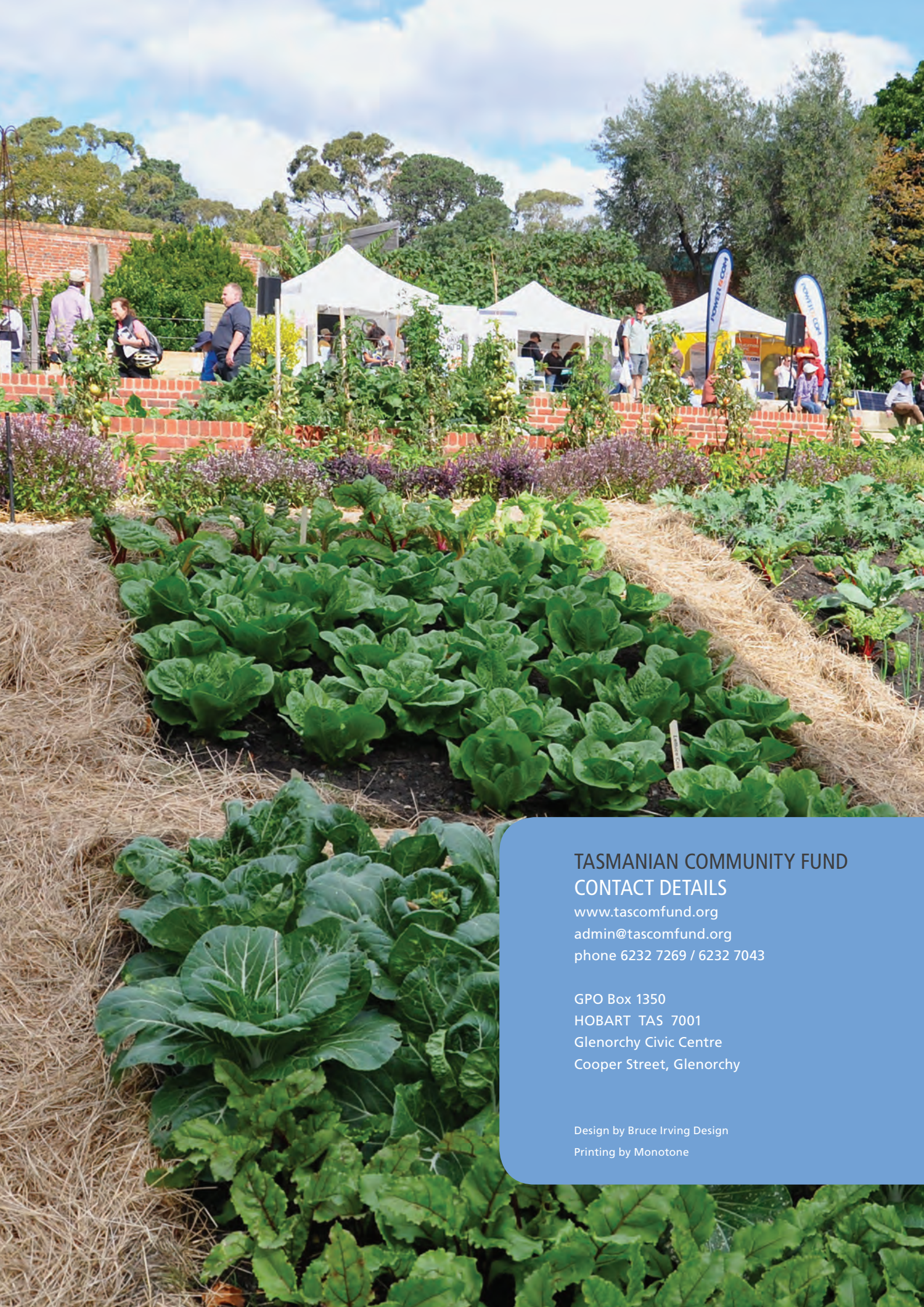
Organisation	Month	Amount (exc GST)
St Michaels Association	JAN	\$4 500.00
St Vincent de Paul Society	JULY	\$32 097.00
St Vincent de Paul Society	NOV	\$14 387.00
Sudanese Community Launceston	JUNE	\$49 500.00
Supported Tenancy Accommodation and Respite	JAN	\$16 491.20
Swanston Street Children's Association	JAN	\$8 000.00
Tamar Farmers and Fruit Growers	JAN	\$8 000.00
Tamar Sea Rescue Service	JULY	\$15 909.09
Tamar Yacht Club	JAN	\$27 190.91
TasDance	OCT	\$13 553.09
Tasmanian Aboriginal Centre	APR	\$18 900.00
Tasmanian Association for Hospice and Palliative Care Inc	JULY	\$13 023.64
Tasmanian Association of PCYC Clubs	JAN	\$6 824.85
Tasmanian Association of PCYC Clubs	JULY	\$47 500.00
Tasmanian Association of People with Disabilities and their Advocates	FEB	\$4 545.45
Tasmanian Centre for Global Learning	JULY	\$72 100.00
Tasmanian Deaf Society Inc	DEC	\$73 986.00
Tasmanian Family History Society	JULY	\$2 600.00
Tasmanian Song Company	JAN	\$10 000.00
Tasmanian Theatre Company	JULY	\$9 085.45
Tasmanian Transport Museum Society	NOV	\$11 750.00
The Association for Children with Disability	AUG	\$12 384.44
The Caring Network Inc	NOV	\$9 910.00
The NILS Network of Tasmania	JAN	\$54 520.00
The Parkside Foundation	JAN	\$2 729.00
The Rotary Club of Howrah	JAN	\$2 500.00
The Salvation Army (Tasmania)	FEB	\$6 645.45
The Salvation Army (Tasmania)	JULY	\$45 000.00
The Smith Family	JULY	\$89 700.00
The Tasmanian Writers Centre	MAY	\$10 000.00
The Understorey Network	JULY	\$7 900.00
The Windeward Bound Trust	JULY	\$4 469.00
The Wynyard Chorale	JULY	\$3 050.00
Triabunna Community Hall	MAY	\$88 268.00
Uniting Aged Care Tasmania	OCT	\$80 000.00
Uniting Care Tasmania	AUG	\$35 580.00
Uniting Church in Australia Synod	NOV	\$3 380.00

SCHEDULE OF GRANT PAYMENTS – 1 JULY 2013 TO 30 JUNE 2014

Organisation	Month	Amount (exc GST)
University of Tasmania	NOV	\$22 400.00
University of Tasmania	NOV	\$10 435.00
University of Tasmania	MAR	\$20 252.00
Upper Derwent United Hall Inc	MAR	\$10 000.00
Verona Sands Coastcare	JULY	\$12 000.00
Waratah Wynyard Council	JAN	\$3 700.00
West Coast Council	NOV	\$50 000.00
West Coast Heritage	JAN	\$5 887.00
Whitelion	MAY	\$50 147.00
Wildcare Inc	JULY	\$7 850.00
Wilmot Tourist and Progress Association	MAY	\$45 674.00
Wynyard/Somerset Tennis Club Inc	SEPT	\$9 999.00

FUND FACTS 2000–2014

- The Board has awarded a combined \$5.86 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.
- The Board has awarded over \$740 000 to assist Rotary, Rotaract, Lions, Lioness, Probus and Apex clubs to undertake projects such as upgrades of public recreation facilities, environmental projects and community transport.
- The Board has awarded nearly \$1.34 million to the Hobart and Launceston City Missions for infrastructure upgrades and program costs to assist those organisations provide support to Tasmanians in need.
- The Board has awarded over \$590 000 to community/men's sheds.



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