



## Annual Report 2015





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To make a donation, contact us on the above  
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All donations over \$2 are tax deductible

This Annual Report was designed & produced by Megan Davenport

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# About Us

## OUR VISION

*For young people to have a safe and secure home and access to opportunities available in the community*

## OUR MISSION STATEMENT

The Burdekin Association works with young people and their families to:

- Reduce family breakdown and prevent youth homelessness
- Provide a range of accommodation and support options
- Work towards achieving client stated goals
- Co-operate and collaborate with local agencies and the community

## OUR VALUES

The Burdekin Association values:

- Self responsibility and self determination
- Working in co-operation and partnership
- Openness, honesty and integrity
- Effective, resourceful management of services
- Quality outcome focused service delivery

## OUR AIMS AND OBJECTIVES

- Provide a range of safe and secure accommodation and support services to young people aged 12 - 24 years in the Northern Beaches area
- Assist young people to pursue educational, training and employment opportunities
- Enable young people to develop interpersonal skills and practical living skills to equip them for independent living
- Work in partnership with local agencies and the community to ensure services are responsive, effective and of high quality
- Support, develop and reward staff and carers to maintain and improve client services
- Promote and effectively manage the organisation to ensure legislative, governmental and community expectations are achieved
- Advocate for and represent the interests of disadvantaged young people in the appropriate forums



# Our Continuum of Care



Continuum of Case Management Care				
Early Intervention / Crisis Intervention			Stabilisation	Maintenance
Early Intervention & Outreach	Referral & Assessment	Community Care	Housing Streams	After Care
		24/7 Intensive Support	Targeting living skills development, educational attainment and departure planning to independence	
		Housing & Living Skills Development		

Our model of service delivery continues to provide the options, support and outcomes that children and young people deserve and require to ensure they continue to grow and develop into wonderful young adults that our community can be proud of. In the past twelve months our clients had a 60% increase in engagement with employment and education and a 28% decrease in unemployment upon exiting our service. Our continued success of ensuring young people complete education, develop living skills, enhance family relationships and exit our service with confidence and independence continues and is assured of continuing for the long term.



# Welcome

First and foremost the children and young people that we have supported over the last year must be commended for their resilience, patience and strength. Whilst there has been massive reform within the homelessness sector over the past couple of years it is the young people that have had to endure much uncertainty. The children and young people we work with have inspired us to remain committed to ensuring that The Burdekin Association continues to provide our successful model of service delivery. We will uphold the rights of children and young people and ensure they are provided with the highest standard of care, support and accommodation possible.

This year has been an exceptional year that has heralded a new look, an abundance of community support and connections, a strong social media presence and a renewed focus on our model and the successes it brings. Earlier this year we hosted a breakfast at Dee Why Beach to launch our fresh new logo and to celebrate some of the successes of our young people that have completed educational milestones. It was a fantastic event attended by many of our community supporters, the Premier Mike Baird, Minister Hazzard, Mayor Reagan and Mayor Townsend. Along with our Patron Brian Burdekin who reflected on the needs of children and young people and how a service such as ours should be the cornerstone of a successful model of service for homeless children and young people.

This year we have solidified our connection with the community who has afforded us a huge level of support and strength over the past year. We have a highly connected Facebook page and membership program that ensures we can communicate efficiently and effectively with our community. We have held the belief that it takes a community to raise a child and we have seen how our community is committed to assist us in supporting the children and young people within our service.

To further engage with our community we held our inaugural The Burdekin Association Golf Day at Cromer Golf Club, it almost did not go ahead with cyclonic like conditions the week before. However the sun shone and dried the course enough for our golf day, with many participants not having stepped out into sunshine for a number of weeks the atmosphere and mood was that of excitement. A wonderful day was had and we look forward to each and every year that will follow.

As we look towards our growth in partnerships we thank the Property Industry Foundation for their generous support and donation for our Community Care property, a renovation of epic proportions that transformed a rundown house into a federation masterpiece. Staff, carers and our young people were overwhelmed with the transformation of this home. We look forward to building upon our relationship with the Property Industry Foundation. A special thanks to Bunnings who generously donated a new kitchen to this project. We extend a special mention to Link Housing, particularly Andrew McNulty, as we look to provide enhanced and innovative pathways for young people.



*Justene Gordon  
Chairperson*

We are excited by the many opportunities we have to extend and enhance our service, The Northern Beaches Project is one which has enabled the key services and some schools in our area to come together to identify and assist children and young people in need. We thank the services and schools involved for the ability to collaborate together for the benefit of the youth of our area and look forward to what this project can bring moving forward.



*Karen Berman  
Executive Officer*

The Burdekin Association is founded for and within this community and we extend a heart felt thanks to our area for their unwavering support, guidance and passion for our service. We look forward to many more years working with all services and members in our community to ensure that no child or young person in our area is homeless.

I am proud to be the Chairperson of this organisation and excited about our further development and opportunities in the coming years. I cannot speak highly enough of our management committee, staff and Executive Officer. Each person who is part of the Burdekin team continue to go above and beyond what is expected as we all strive to ensure the rights of our young people are upheld.



# Breakfast Launch



Throughout this last year it became abundantly clear to us that our organisation enjoys a high level of support from our local community. We wanted to host an event to thank our supporters, highlight the achievements of our young people and launch our new brand and promotional video.

Breakfast by the Beach saw numerous supporters, young people and local politicians attend. We were also happy to see representation from some new partnerships we have built over the year from the Property Industry Foundation and Bunnings.

We were honoured to have the Premier of NSW, the Hon. Mike Baird MP and Professor Brian Burdekin AO speak at the launch in support of the work we do and present the educational awards. Brian Burdekin also took this opportunity to pledge his personal donation to the organisation.

It was heart warming for all in the room to listen to the young people's and our carers' stories via the video. This is why we are here after all, making a difference in young people's lives. We look forward to being able to continue to make a difference well into the future.



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# Caring for young people within the Community

Here is a snapshot of the wonderful achievements of some of our young people who have worked really hard to maximise their future opportunities, well done! We have other young people who will reach their educational goals during their stay at Burdekin and we applaud you all. Throughout the last year our organisation has assisted 128 young people and their families, accommodating 74 and providing general support and outreach to the remainder.

## **Amazing Achievements**

### ***University Studies***

2 completed degrees in 2014

1 continuing with double degree, 3rd year in 2015

1 first year Pharmacy degree complete and another ongoing in 2015

2 have almost completed Nursing degrees

1 started a teaching degree in 2015

### ***Higher School Certificate***

5 young people completed their HSC in 2014

### ***TAFE Studies***

9 young people completed various TAFE courses

A number of young people moved on to continue to build on their dreams during the past year and here are just a few of the outcomes of the incredible young people we have been privileged to accommodate and support.

## **Outstanding Outcomes**

A young lady who started in our OOHC program 5 years ago with complex needs and a history of trauma moved onto independence early in 2015 after overcoming many obstacles in her life. She has maintained a close relationship with her case manager since being accepted into the private rental market which is an excellent achievement.

A young couple stayed with Burdekin for 12 weeks after a house fire devastated their family. We were able to give them an excellent reference after observing their commitment to building the skills required to live independently.

A young Tibetan refugee moved into the private rental market after 3 years at Burdekin. She worked tirelessly to improve her English skills, then studied to obtain the skills and knowledge to be a productive member of her newfound home.

A young man returned to live with his family after major, ongoing conflict forced him to leave home and spend a few months living in a car. His 2 years at Burdekin gave him the time to seek counselling, find work and to repair the broken relationship with his parents.





# Young Parents Project

The Burdekin Association's Young Parents Project has supported over ten young parents and their children in the last 12 months. Amongst these young parents, we have university students, apprentices and parents who are working in a range of different roles within our local community.

We have also had the capacity to house some young couples, and their children which has proved to be very positive. The chance to be housed together as a family unit has meant that these families have had opportunities and support to work together with their Case Manager on their parenting skills, enjoy positive family time and raise their children together.

This year we have had outings to Taronga Zoo, Sandbuckets Play Centre and received tickets to Circus Quirkus, donated to us by The Lions Club of Manly. We also ran a morning tea to celebrate Mother's Day, and acknowledge the fantastic job that our young mums are doing. We are hoping to run a First Aid course for our young parents, focusing on infants and we have received feedback that our young parents would enjoy more outings and catch ups.

We are working closely with other organisations and departments within our community to ensure our young parents are supported in all aspects of their lives and we are looking into partnerships with the Northern Beaches Family Support Service.

We would like to acknowledge that it is the young parents themselves who do the hard job of parenting and applaud them for their hard work, dedication and commitment to their children.



## Outings

We had another wonderful trip to The Easter Show this year and again the weather was on our side. Two of the young people that attended had never been to The Easter Show before so it was a whole new experience for them. They were amazed when they saw all the animals, fruit displays and the show bag selection! At the end of the day we all enjoyed a nice lunch in the sun together.

One of the girls sent a message to her case worker at the end of the day:

*"Thank you so much for taking me to the Easter Show. I have never been to a festival like it since I arrived in Australia. It was such a fun experience." (22 year old female).*



# Surf School



We would again this year like to say a huge thank you to Manly Surf School who kindly donated a group lesson to The Burdekin Association in January.

The staff at Manly Surf School were determined to make sure all attendees stood up, and this goal was achieved, (albeit only briefly)! They were patient and attentive and these attributes were greatly appreciated by all the nervous, yet excited participants.

The Burdekin young people who attended thoroughly enjoyed the opportunity to have a go at a new activity and were very brave to take on the big waves. The same couldn't be said for some of our staff members! A huge congratulations is in order for all the Burdekin young people who took themselves out of their comfort zone and gave surfing a go!





# Oz Harvest Workshop



Workshops ran for four consecutive weeks in February 2015. The clients enjoyed the sessions, learnt new recipes, but more importantly, they learnt how to buy and cook on a budget.

One client's feedback: - *"I liked learning how to make easy meals, especially the crepes and how to hide extra vegetables in meals. Everything was great. Having the workshops at the office was convenient and being offered a ride home afterwards with leftover food was cool".*



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# The Northern Beaches Project

The Burdekin Association is the lead agency in The Northern Beaches Project. The Northern Beaches Project is a collaborative pilot project between local services and secondary schools in the Manly, Warringah and Pittwater Local Government Areas, with the aim of reducing family breakdown, school disengagement and homelessness.

The Northern Beaches Project is based on an Early Intervention project model that was developed in Geelong, which utilises a population screening survey to identify young people who may benefit from support to better engage with school or who are experiencing difficulties in their lives, and provides coordinated support to them and their families.

The Northern Beaches Project recognises that schools play an important role in identifying young people at risk. Through The Northern Beaches Project local services are working together to equip schools with resources to support students at risk and to integrate the knowledge of local services and supports within schools.

Through early identification and intervention, at-risk youth can be offered the most appropriate support through a single entry point, before crisis occurs. With a central referral from schools to The Northern Beaches Project a 'key worker' can assist the young person to get access to a range of services specialising in accommodation and housing, physical and mental health services, alcohol and other drugs counseling and support, individual and family counseling, disability support, education and training.

On Monday 17 August 2015, The Minister of Family and Community Services, Brad Hazzard, launched The Northern Beaches Project. The event was attended by representatives from participating schools and partner agencies. At the event Minister Hazzard was given a tour of the school by Principal Paul Sheather to showcase the schools existing programs and to explain how The Northern Beaches Project builds upon and complements existing programs to help students needing extra support.

Mr Hazzard said it was encouraging to see government departments and non-government organisations collaborating with schools around early intervention and prevention for young people. "At the heart of The Northern Beaches Project is an understanding that if we are able to identify young people and positive support is provided early, then the long-term outlook for any young people requiring support is bright."

Sophie Coles, Project Manager of The Northern Beaches Project, said the factors that put young people 'at risk' are complex and require holistic responses that address wider social and economic factors. "Through The Northern Beaches Project we are working together to equip schools with resources to support students at risk and to integrate the knowledge of local services and supports within schools" she said.



# Property Industry Foundation

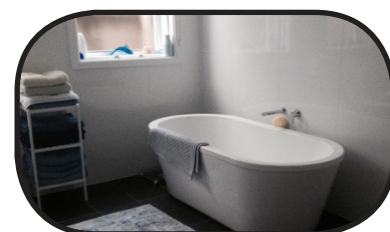
During 2015 The Burdekin Association were successful in applying for funds from the Property Industry Foundation (PIF) to renovate Birkley Cottage. Almost 20 years ago, leaders of industry in NSW formed PIF to mobilise its resources, skills and knowledge to assist charitable organisations providing services to youth at risk.

We understand The Burdekin Association was the first charity to tick all 15 boxes in the PIF funding application, so closely are our visions for young people aligned. We were guests recently at the amazing PIF African safari themed annual ball, with our friend and Burdekin supporter Andrew Daddo as MC and a video tribute from Mike Baird, Premier of NSW praising PIF for their work including the vital support of The Burdekin Association in his electorate.

Andrew was able to speak first hand as he has actually witnessed the property transformation. Birkley Cottage was looking sad, rundown and uninspiring before the PIF renovations. It was hardly an environment conducive to assist traumatised young people begin to heal and move towards planning for a positive future.

What the generous \$90,000, PIF grant enabled us to do was nothing short of amazing. We engaged a talented builder who as he got to know Burdekin and the work we do, worked on a nominal profit margin, we had community volunteers and staff do countless hours of hard toil during the renovations both inside and out. Our carer is also a clever qualified plumber and he did much of the plumbing work in the beautifully modernised kitchen and bathrooms. The end result speaks for itself, a wonderful bright open and most importantly, welcoming property. It is clean, light and fresh with a colour palette designed therapeutically for recovery and healing. It is low maintenance and the built-ins we had installed in the bedrooms have made an amazing difference, as do the solar skylights. The new colour bond roof (has stopped the leaks), looks stunning and the electrical work carried out actually identified and rectified some significant safety issues. Removal of the old and stained carpets and the polishing of the beautiful timber floorboards have given the property a classic contemporary up market feel, complimenting the high ceilings.

It has also clearly been transformative for the kids, blessed with a lovely Irish couple as carers; the young people have really embraced the makeover and genuinely pull their weight in helping keep their bedrooms civilized and the rest of the property and the grounds clean, neat and tidy. The young people living there now know their community cares for them and this is an incredibly powerful message of hope. Again, earlier this year Premier Baird publically highlighted this very fact and acknowledged the Property Industry Foundation for their visionary support of The Burdekin Association and the young people we work with.

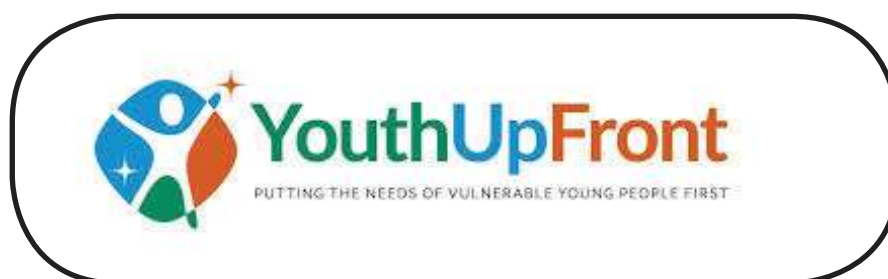


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# Youth Up Front Gala Dinner

This year we embarked on a collaborative venture with two other youth services in the local area. We joined up with Northern Beaches Business Education Network and Manly Drug Education and Counselling Centre to host a Gala Dinner at Miramare Gardens with over 180 people attending.

The event was a chance to showcase the impact on our young people and the community that these organisations have. With young people providing entertainment through to sharing their story, the night was an outstanding success also raising money to continue their work.



## Bridge to Bridge

As part of Homeless Persons Week in the first week of August 2015, members of the Burdekin team joined with other government and non government agencies to raise awareness of homelessness by becoming involved in the Northern Sydney District Harbour Bridge Relay.

This 24 hour “walkathon” felt more like a “marathon” for some who walked across the bridge, in teams of four, throughout the day and night. The four staff members, Sophie, Marlene, Izy and Neil participated in either walking across the bridge or assisting at the base camp which was set up at the base of the Harbour Bridge.

With the Iconic Opera House and harbour views as a backdrop, it was an incredible experience providing excellent opportunities to network with agencies from across the Northern Sydney region. There was a great sense of camaraderie between services, especially in the small hours and a worthwhile collaborative effort in raising awareness of homelessness.





# Headspace



We are thrilled that the Headspace Brookvale office is operational as we have been involved on the consortium since its inception and it is great to see young people benefiting from this excellent service. Burdekin is also a member of the Headspace Brookvale Clinical Reference Group.

We are fortunate to be a co-located service at Headspace Brookvale, our staff are available at the Headspace office weekly to any young person and their family who may fit our service criteria and benefit from our range of support or accommodation service options. Being a co-located service allows young people and their families to meet with us in the familiar surroundings at Headspace.



## Community Support

In the increasingly competitive not for profit sector for funding, Burdekin has looked to become less reliant on government funds and again looked at engaging our local community and the corporate sector for support of the work we do with homeless and at risk young people.

When the call went out for assistance via the Manly Daily, it was particularly gratifying for the staff and organisation to see how the work we do is deeply valued. We had genuine guidance from our local MP's and Mayors right down to individuals, our local business community and service clubs who put their hands up to help. We would like to particularly thank those individuals and the following local businesses for their incredible support.

Along with the Property Industry Foundation we had wonderful assistance from the Bunnings Northern Beaches stores, with Belrose providing the entire tailor made kitchen and its installation at one of our Manly properties. Bunnings Warringah Mall pitched in, leading team members from Belrose and Balgowlah in various property improvement projects. They were capably backed by Firmenich, who each year do a community service day for us and Shore Floors who completely recarpeted two units for us. We also received great support from Tradelink.



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# Golf Day



We held our first Annual Charity Golf Tournament at Cromer Golf Club. The day turned the weather on after a week of rain, floods and wind and many a downed tree. After being greeted with breakfast the players headed off on the course to play an Ambrose game with opportunities to raise money around the holes.

We had a strong representation and sponsorship from many local businesses and individuals from the community. The day concluded with drinks and nibbles, a silent auction and of course, prizes for the winners. The outstanding positive feedback we got from the day will see this become an annual event.





# Youth Homelessness Matters Day

Youth Homelessness Matters Day (YHMD) is an annual campaign held in the middle of National Youth Week and runs all around Australia. It aims to raise awareness of the issues surrounding youth homelessness and also invites the public to get involved. We had our information stall and BBQ set up next to beautiful Dee Why Beach and handed out hundreds of sausage sandwiches while doing what we do best – talking to the public about youth homelessness, informing them what kind of supports there are out there, discussing misconceptions surrounding the reasons young people become homeless and highlighting the importance of this year's YHMD theme, early intervention. Experiencing a period of homelessness when young can be devastating and have serious negative consequences for the future. We work hard to help young people see a better future for themselves and to support them in finding opportunities to become whatever they want to be.

We saw a lot of compassion, understanding and genuine interest in what we do as an organisation, as well as disbelief that this is an issue on the Northern Beaches. People were moved by the stories we had to share and many were shocked by the sad statistics of how many youth are currently experiencing or at risk of being homelessness. We were touched by how many people wanted to contribute in some way, whether it was a monetary donation or the commitment to have an honest and open conversation with their own children, which was fantastic to hear as this is the foundation for early intervention. We felt the day was a success and the message we received loud and clear was that the community we support wants to support us too.



## Melbourne Cup Lunch



In 2014 The Burdekin Association was privileged to be invited to join Peninsula Pals. Peninsula Pals was established over 30 years ago by Manly Mayor Jean Hay and a group of her community minded friends. They had the idea to raise funds for local charities by organising a Melbourne Cup lunch each year. This idea continues to grow and 30 years later, The Burdekin Association are now benefiting from their legacy. This prestigious event is now hosted by Kerryn Baird, wife of the NSW Premier, Mike Baird.



The 2014 event was a tremendous success. It was held at the Quarantine Station, with fabulous views of the harbour. A number of worthy charities have been supported by this event since its inception. Currently the charities involved include Sunnyfield, The BeCentre, The Gidget Foundation and The Burdekin Association. We are looking forward to the 2015 Melbourne Cup lunch at the Manly Pacific and to continuing this wonderful tradition.

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# Treasurer's Report

It is with great honour that I write another Treasurer's Report for The Burdekin Association for the 2014 - 2015 year.

The finances of The Burdekin Association Inc. remain in a sound position at the end of June 2015, with a \$36,000 budget deficit from our operating activities for the year. In 2014 we had a \$40,000 budget surplus. The major reason for the deficit in 2015 was the significant required repairs and maintenance expenditure on Birkley Road (\$108K) and Sydney Road (\$21K) in Manly. This was partially offset by some very generous one-off grants and donations.

The Association held approximately \$664,000 in cash reserves as at 30 June 2015. This is approximately the same as total cash reserves held at the same time last year.

We have budgeted for a deficit in 2015-16 of \$25,000.

Given the ongoing uncertainty around funding, the organisation has taken significant action in securing external funding, including the Property Industry Foundation who generously donated \$100,000 in 2014 - 2015 towards the repairs and maintenance mentioned above, and is also stepping up its fundraising efforts including a golf day and other events throughout the year.

A big thank you must go to the major ongoing funding sources of The Burdekin Association, including the NSW Department of Family and Community Services, and NSW Health Northern Sydney. A special thank you to Mike Baird and Brad Hazzard for their continued support and to our local community supporters that have generously donated their time and money throughout the last year.

Thanks to all staff and the Management Committee for so diligently completing all financial obligations of the organisation over the past 12 months. We look forward to another fantastic year of serving our community in 2015/16.

***Phil Knox***

***Treasurer***

# Auditor's Report



The Committee have determined that the Association is not a reporting entity. The Committee have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the financial report comprising Balance Sheet, Income and Expenditure Account and notes thereto: -

1. Presents a true and fair view of the financial position of The Burdekin Association Incorporated as at 30 June 2015 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that The Burdekin Association Incorporated will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by: -

Justene Gordon  
Chairperson

Phil Knox  
Treasurer

Dated this 1<sup>st</sup> October 2015.

## Report on the Financial Report

We have audited the accompanying financial report being a special purpose financial report, of The Burdekin Association Inc., which comprises the balance sheet as at 30 June 2015, the income and expenditure statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the statement by members of the committee.

## Committee Member's Responsibility for the Financial Report

The committee members of The Burdekin Association Inc. are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1, is appropriate to meet the requirements of the Associations Incorporation Act (NSW) 2009 and is appropriate to meet the needs of the members. The committee members' responsibility also includes such internal control as the officers determine is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

## Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

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

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

## Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of The Burdekin Association Inc. as at 30 June 2015, and its financial performance for the year then ended in accordance with Australian Accounting Standards and Associations Incorporation Act (NSW) 2009.



# Financial Summary

The Burdekin Association Inc. - ABN 98 571 551 434

## Income and Expenditure Statement - For the Year Ended 30 June 2015

	2015	2014
	\$	\$
Grants Income	1,215,069	1,243,518
Donations received	115,722	19,238
Interest Received	23,088	11,750
Other Income	63,105	76,028
<b>TOTAL INCOME</b>	<b>1,416,984</b>	<b>1,350,534</b>
Occupancy Expense	(148,885)	(125,238)
Administrative Expense	(229,113)	(121,687)
Depreciation	(22,556)	(28,923)
Employee Costs	(945,902)	(920,944)
Other Expenses	(107,109)	(114,070)
<b>SURPLUS (DEFICIT)</b>	<b>(36,581)</b>	<b>39,672</b>



# Financial Summary

The Burdekin Association Inc - ABN 98 571 551 434

Balance Sheet - As at 30 June 2015

	2015	2014
	\$	\$
<b>ASSETS</b>		
CURRENT ASSETS		
Cash and cash equivalents	789,790	646,217
Trade and other receivables	--	502
Other Assets	56,055	47,569
<b>TOTAL CURRENT ASSETS</b>	<b>845,845</b>	<b>694,288</b>
NON-CURRENT ASSETS		
Property, Plant & Equipment	187,369	208,880
<b>TOTAL NON CURRENT ASSETS</b>	<b>187,369</b>	<b>208,880</b>
<b>TOTAL ASSETS</b>	<b>1,033,214</b>	<b>903,168</b>
<b>LIABILITIES</b>		
CURRENT LIABILITIES		
Trade & Other Payables	75,580	32,767
Employee Benefits	129,230	126,531
Other Liabilities	121,115	--
<b>TOTAL CURRENT LIABILITIES</b>	<b>325,925</b>	<b>159,298</b>
NON-CURRENT LIABILITIES		
<b>TOTAL LIABILITIES</b>	<b>325,925</b>	<b>159,298</b>
<b>NET ASSETS</b>	<b>707,289</b>	<b>743,870</b>
<b>EQUITY</b>		
Reserves	459,501	459,501
Accumulated Funds	247,788	284,369
<b>TOTAL EQUITY</b>	<b>707,289</b>	<b>743,870</b>

# Thank You

Activision  
Andrew & Jacqui Daddo  
Anne Lanham OAM  
Australian Rugby Union - Jess Wethered  
Avenel Gray  
Belaroma - Andy Simpkin  
Bethesda - Bec Waddy  
Blackmores  
The Hon. Brad Hazzard, MP  
Brian Burdekin AO, Patron  
Bridget & John Cameron  
Bunnings Belrose  
Bunnings Warringah Mall  
Cali & Co - Amy Tingcombe  
Cap Money Course  
Children's Promise - Ulrike Schuermann  
Clement O'Grady  
Clinton Charlie - Clint Webster  
Community Services NSW, Department of Human Services  
Compass Project Management  
Content Bank Australia  
Cromer Golf Club  
David Turner  
Dymocks Children's Charity  
Ecohill  
Firmenich Australia  
Geagle Productions  
Grace City Church  
Grant Thornton Australia  
GW & MW Berman  
Harbour Bridge Climb - David Franke  
HK Strategies  
Inky Designs - Lucy Mathew  
InterContinental Sydney  
IWS Australia  
Jacqui Gallant  
James Waley  
Jessica Ross Photography  
John Mulquiney  
Katrina McGuire  
Keystone Skills  
Kids Giving Back - Cook for Good  
Lions Club of Frenchs Forest

# Thank You



Lions Club of Manly  
Kidstuff  
Ladies of Variety  
Lane Cove Lawn & Gardens  
Lexem Pty Ltd  
Link Housing  
LJ Hooker Frenchs Forest - Troy McKinstry  
Manly Community Centre  
Manly Council  
Manly Malibu Boardriders Club  
Manly Rotary  
Manly Surf School - Matt Grainger  
Mansfield Holidays  
Metsal Heat Rub  
Moore & Moore Fitness  
Natalie de Graff  
NSW Health  
Office of Community Housing  
Old Mate Media - Chris Stead  
Opera Australia  
Oz Harvest  
Peninsula Pals  
Peninsula Personnel  
Pittwater Council  
Pittwater Rotary  
Precision Power Electricians  
Property Industry Foundation  
Robyn Trompf  
Sharon Moss Legal  
Shore Floors  
SJB Architects  
St Anthony In The Fields Catholic Church  
St Faiths Quilting & Needlework Club  
St John the Evangelist Church  
Tracy Hall  
Tradelink  
Vee & Barry Cardiff  
Warringah Council  
Warringah Swingers Golf Club  
Webcastcloud Hosting & Event Services  
William Hill - Lawrie Chartres  
WT Partnership  
Xbox One - Mathias Kjessler



