

PROGRAM HIGHLIGHTS

In accordance with our COVIDSafe Plan, students didn't wander too far from Stewart House...













ABOUT STEWART HOUSE

Mission

Stewart House was established to fulfil a specific mission within NSW society. The Board recognises that its primary responsibility is to ensure that this mission is achieved.

Stewart House provides for children from NSW and ACT public schools a residential program of up to 12 days duration, where educational and experiential learning is embedded within a health and wellbeing framework that specifically addresses their physical, social and emotional needs.

Objects

- To provide short term care for children from NSW and ACT public schools with special needs due to ill health, emotional or other distress, family problems, financial or social disadvantage, neglect or isolation.
- To ensure such children are nurtured and feel a sense of safety while in the care of Stewart House.
- To arrange and/or provide such children with health services including optometric, dental, audiometric and medical screening and initial treatment and referral as required.
- To allow such children to participate in health and educational programs, and out-of-school activities, that boost their self-esteem and promote a healthier lifestyle.

 To develop in such children self-care skills, independence and resilience through their involvement in a structured residential program, recognising each child's particular needs.

Vision

To enable all the children who come to Stewart House to:

- have a wide range of rich and rewarding experiences
- be inspired to see beyond their present circumstances
- have real hope and positive aspirations for their future

Values

Stewart House's three core values are: Excellence, Integrity and Compassion. These are manifested in the organisation's leadership, independence, cooperative external relationships, responsible management of funds and the recognition, dignity and respect afforded Stewart House's clients (children from public schools), supporters, staff and volunteers.

Professional learning is provided for all staff who work with children at Stewart House, to support their knowledge and understanding of the following:

Understanding Trauma And Its Impact

Understanding traumatic stress and how it impacts people and recognizing that many behaviours and responses that be seen as ineffective and unhealthy in the present, represent adaptive responses to past traumatic experiences.

Promoting Safety

Establishing a safe physical and emotional environment where basic needs are met, safety measures are in place, and staff responses are consistent, predictable, and respectful.

Ensuring Cultural Competence

Understanding how cultural context influences one's perception of, and response to, traumatic events and the recovery process; respecting diversity within the Stewart House Program, providing opportunities for students to engage in cultural rituals, and using interventions respectful of, and specific to, cultural backgrounds.

Supporting Student Control, Choice And Autonomy

Helping students regain a sense of control over their daily lives and build competencies that will strengthen their sense of autonomy; keeping students informed about all aspects of the Stewart House Program, outlining clear expectations, providing opportunities for students to make daily decisions and participate in the creation of personal goals, and maintaining awareness and respect for basic human rights and freedoms.

Integrating Care

Maintaining a holistic view of students' wellbeing and facilitating communication within and among service providers and systems across the Stewart House site.

Commitment

Stewart House is committed to providing services that are:

- well planned, accountable, evaluated, efficient and effective
- professional and of high quality
- based on the needs of children in our care and responsive to changes in those needs
- free of charge to children from NSW and ACT public schools in an inspiring setting at South Curl Curl
- unique and held in high regard inside a safe and nurturing environment where children's health needs are paramount and their social and life skills are developed
- based on a holistic, wellness and personal development model of care as opposed to an illness or disability model
- positive interventions to build the self-esteem and personal development of children

Invitation for children to attend the program

Stewart House invites only public school students from across NSW and the ACT to participate in the Program. A Student Placement Officer manages this process in consultation with two Student Wellbeing Managers (who are clinical and registered psychologists), the Residential Programs Manager and the Principal of the school on site (employed by the NSW Department of Education). Most importantly, Stewart House relies on the sound judgement of public school Principals as to whether their students will benefit from the Program.

Schools nominating students are made aware that teachers, employed by the NSW Department of Education, undertake classes on school days, whilst Supervisors, employed by Stewart House, care for students after school hours, overnight and on the weekend of their stay.

OUR ROLE AND HISTORY

Stewart House is a not-for-profit organisation based at Curl Curl on Sydney's Northern Beaches. Stewart House Preventorium commenced operations in 1931 with support from the NSW Departments of Education and Health in collaboration with the NSW Teachers Federation.

In December 2008, by Governor's Order, Stewart House Preventorium was removed as Statutory Health Corporation under the Health Services Act 1997 and made an Affiliated Health Organisation with all assets, staff, liabilities and hence ownership and control of Stewart House Preventorium site vested in a company limited by guarantee, namely Stewart House (ACN 127 072 100).

Since 2009, the organisation has been governed by a Board of independent Directors who administer the Stewart House Program across the Curl Curl site which houses health, education and residential facilities. Directors are appointed by members of the Stewart House Company. The Board appoints the Chief Executive Officer (CEO), who is accountable to the Board for the delivery of the Stewart House Program and the operation of the Affiliated Health Organisation co-ordinating services provided by but not limited to:

- Northern Sydney Local Health District of Health NSW
- University of NSW School of Optometry
- Macquarie University School of Audiology
- · Teachers Health Fund
- Life Education NSW

Throughout its history, Stewart House has had one charter — to care for all children from all parts of NSW and the ACT who are in need of a break from their current circumstances.

Every year, Stewart House provides up to 1700 children from across more than 2,500 public schools with a trauma informed and evidence based residential program of up to 12 days in duration.

Stewart House provides:

- An away-from-home experience in a safe environment, with secure, clean and appropriately maintained facilities
- Comprehensive health screening and initial treatment where necessary
- A structured integrated learning program to consolidate and expand the children's repertoire of effective personal and interpersonal skills
- Recreational and experiential activities designed to practice taught skills relating to the children's social and emotional wellbeing in order to build self-esteem and resilience
- Engagement with a team of expert, enthusiastic, committed, caring staff who model adaptive social skills and emotional competence



ROLE OF THE BOARD

The Board's primary role is to oversee management of the operations of the Company on behalf of our Members and stakeholders.

Diversity and Inclusion

Creating a diverse and inclusive workplace with an effective and engaged team is key to our sustainability. We also believe that to provide the best services and outcomes for our children, we must attract, retain, develop and engage great people.

We are mindful that sustainability in this coming decade will demand fiscal responsibility. In 2021, we approached diversity and inclusion at the same time as restructuring the workforce and incorporating direct inputs from our senior managers to focus on the areas that matter.

Our strategy is to extend our existing focus on gender equality and to shape a broader approach to diversity.

Composition

As at 31 December 2021, the Board comprised 8 independent Non-Executive Directors, the CEO/Executive Director and the COO/Company Secretary.

The names of the Directors and their respective qualifications, experience and responsibilities are set out in the Directors' Report within the Financial Statements of this Annual Report.

Director Independence

All Directors are expected to bring an impartial judgement to bear on Board decisions and are subject to:

- the Board's policy regarding management of conflicts of interest
- common law and Corporations Act requirements.

Human Rights and Sustainability

We respect and support human rights as set out in the Universal Declaration of Human Rights and the Fundamental Conventions of the International Labour Organisation. We are committed to providing a fair, safe and healthy work environment for our employees that is free from unlawful discrimination, harassment and bullying and where individuals are treated with respect and courtesy.

We do not tolerate or support the use of child labour, forced or compulsory labour, or any form of slavery or slavery-like practices in our operations or our supply chain.

BOARD'S APPROACH TO RENEWAL AND SKILL SET

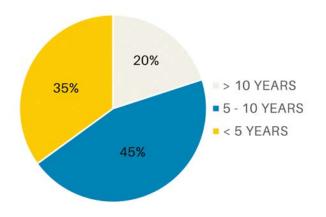
Independence

The Board considers that all of its Non-Executive Directors, including the Chairman, were independent during the year and continue to be independent.

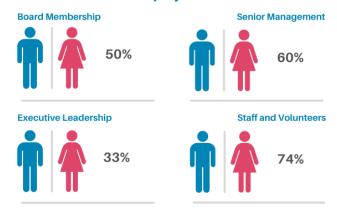
The following information is provided about the proportion of women employed by the company and service providers across Stewart House as at 31 December 2020:

Tenure profile

The Board balances the length of service of each of its Non-Executive Directors and Board succession and renewal planning is managed over the medium to longer term.



% of Female Employees in 2021



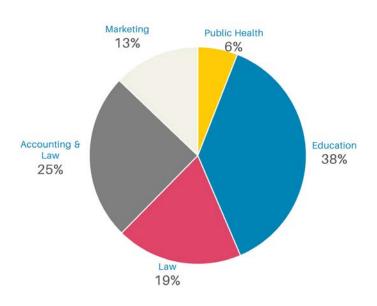
Expertise

The Board ensures its expertise is acknowledged and representative of essential areas relevant to the effective performance of the organisation.

Diversity

The Board has a diversity objective that includes gender and skill diversity to effectively discharge its responsibilities.

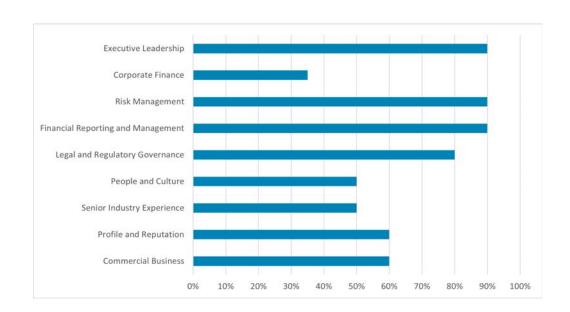
Diversity is recognised by the Board as a legal and ethical obligation. The Board is committed to promoting and achieving broader diversity across Stewart House.



BOARD COMMITTEES IN 2021

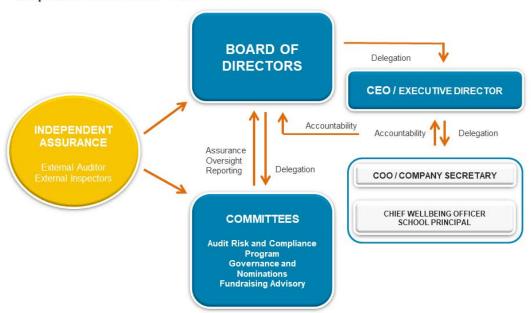
Experience

The Board recognises the importance of experience to enable it to deal with current and emerging opportunities and issues, and to effectively review and challenge the performance of management. Board Directors' skills in areas relevant to the governance of Stewart House in 2021 are outlined below.



STEWART HOUSE

Corporate Governance Framework



COMMITTEES IN 2021

Audit Risk &
Compliance
Ken Dixon (Chair)
Barry Johnson
Tom Croker
Marilyn Walker
Michelle Reincastle
Graeme Philpotts
Murray O'Donnell
Dean Helm

Governance &
Nominations
Jan McClelland (Chair)
B 11
Barry Johnson
Tom Croker
Marilyn Walker
Graeme Philpotts
Murray O'Donnell

Program
Tom Croker (Chair)
Barry Johnson
Graeme Philpotts
Julie Kennedy
Greg Prior
Sarah Lee
Steve Smith

The Board has three principal Committees that assist in carrying out its responsibilities. These are the:

- Audit Risk and Compliance Committee
- Program Committee
- Governance and Nominations Committee

The composition of each Committee and the number of meetings held and attended by each member of the Committee during the year, can be found in the Directors' Report within the Financial Statements of this Annual Report.

Further sub-committees of the Board may be convened to confer on particular issues from time to time.

The Audit Risk and Compliance Committee comprises at least three independent Non-Executive Directors and is chaired by an independent Non-Executive Director.

All members of the Audit Committee are financially literate, and the committee possesses sufficient financial expertise and knowledge of Stewart House operations.

Members of Stewart House's external audit firm attend Audit Committee meetings by invitation, together with relevant senior executives. The Committee reviews and makes formal recommendations to the Board in relation to the adequacy of accounting and risk management procedures, financial reporting, systems of internal control and management of material business risks and internal and external audit functions.

The Committee is a direct link for providing the views of external auditors to the Board, when necessary, independent of management influence. The Committee is responsible for overseeing the external auditor selection process.

This process includes assessing each of the submissions received and making a formal recommendation to the Board on the appointment (or removal) of the external auditor. The Committee is also responsible for reviewing the relationship with the external auditor and evaluating the performance and overall effectiveness of external audit services annually.

The committee advises the Board on remuneration policies and practices, evaluates the performance of the CEO against pre-agreed goals, and makes recommendations to the Board on remuneration of the CEO and the executive leadership team.

The Program Committee comprises at least three independent Non-Executive Directors and is chaired by an independent Non-Executive Director.

The Committee ensures the delivery of best practice within Stewart House's health and wellbeing framework by establishing an agreed syllabus and 24/12 Program

The Committee reviews and revises values, purpose, child management strategies and common language to ensure conformity across the site.

The Committee guides the development of strategies that promote an integrated culture for addressing children's needs including the adoption of trauma informed practice by all staff.

The Committee monitors:

- the implementation of action plans agreed to within an integrated strategic planning framework that has evolved through trial and discussion with health and wellbeing, school and residential staff in shared dedicated professional learning activities
- n collaborative practices in and across each aspect of the program where units of work capable of meeting the child's needs are jointly planned and implemented and data unique to each child is assessed and shared

The Governance and Nominations Committee comprises at least three independent Non-Executive

comprises at least three independent Non-Executive Directors and is chaired by an independent Non-Executive Director:

This Committee ensures adequate governance in relation to policy development and implementation.

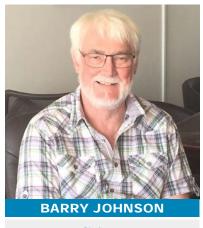
The Committee assists the Board as necessary in nominations, including in respect of the following functions:

- determining the appropriate size and composition of the Board
- determining the appropriate criteria (necessary and desirable skills and experience) for appointment of Directors
- recommendations for the appointment, re-election and removal of Directors
- ensuring there are appropriate induction and professional development programs for Directors
- overseeing succession plans for the CEO and other senior management

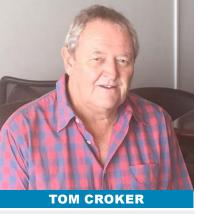
Sustainability

The Board of Directors commits Stewart House to minimising its impact on our environment through:

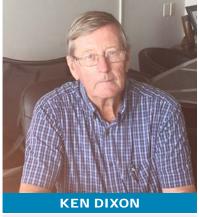
- Providing a safe and healthful workplace
- Having an environmentally sustainable aware culture, where responsibility is assigned and understood
- Being an environmentally responsible neighbour in our community
- Conserving natural resources by reusing and recycling
- Using, in our own operations, processes that do not adversely affect the environment
- Ensuring the responsible use of energy throughout the organisation
- Taking steps to improve environmental performance continually
- Working with suppliers who promote sound environmental practices
- Enhancing awareness among our employees, volunteers, and supporters – encouraging them to act in an environmentally responsible manner.



Chairman



Deputy Chairman Chair, Program Committee



Director Chair, Audit Risk and Compliance Committee





Director



Director



Director



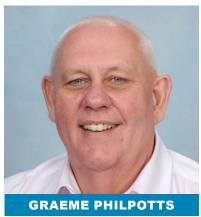
Director
Chair, Governance and Nominations Committee



Director



Director



Director
Chief Executive Officer and Executive Director



Company Secretary Chief Operating Officer

CHAIRMAN'S REPORT

The spread of the COVID-19 virus during 2021 severely impacted our ability to continue to provide our program for students. From February to June some 360 children in 18 groups completed a 6-day stay and participated in a board-endorsed, modified COVID Safe program.

Sadly, for the second time in 90 years we closed to student enrolments and implemented a full shutdown on Friday 25 June 2021 after the state of NSW was plunged into lockdown in order to slow the spread of the SARS-CoV-2 Delta strain. Stewart House was without children for the remainder of the 2021 calendar year. These conditions were deemed necessary following the outbreak in NSW caused by the Delta variant across the period April-October 2021.

Throughout the year, the Board of Directors of Stewart House continued to work closely with other NSW Government Agencies in planning and managing the Stewart House Program in order to reduce the potential risk of COVID-19 transmission within the broader NSW community.

Consequently, even though the NSW Department of Education announced the re-opening of public schools in October 2021 and students started returning in November, it imposed a set of necessary comprehensive restrictions. Under these restrictions Stewart House still could not accept enrolments and remained closed for the rest of the school year.

While all of this overshadowed our birthday celebrations planned to highlight what Stewart House has achieved in the previous 90 years of operation, the Board remains resolute that our service will return to pre-pandemic operations across 2022. We will continue as a vital not-for-profit organisation, offering a proven 12-day residential stay for children to participate in a holistic, trauma and strengths-informed wellbeing program.

A lot has happened over 90 years

Stewart House, a purpose-built facility originally conceived in the 1920's, was built by December 1930 and the first children arrived in January 1931. The site at South Curl Curl was selected from options including properties in the Blue Mountains where students might experience restorative properties of fresh air and exercise.

Newspapers of the time reported:

"The site inspected is admirably situated for such a structure being quite close to a beautiful and safe miniature beach..."

Connection to the views of the water, Curl Curl pool, the horizon, the headland and surf break from the internal spaces has been a long-held feature of the original and more recent Stewart House buildings. As a seaside facility this connection to a water view is critical. It provides a clear connection to place and has always had strong wellbeing outcomes.

The concept of a Preventorium for Children was born from the following basic tenets:

"Children who have had a bad start in life, owing to physical infirmity or tendency to constitutional weaknesses are to be given every possible chance to be restored to physical fitness"

"They will have an abundance of fresh air, good plain food, milk, fruit, &c., with daily bathing in baths and surf. They will have dental and medical attention, and will be returned to their homes in due course built up in every way"

At the end of our first year of operation, reviews were extremely positive:

"It was a revelation to see how wonderfully these poor little ones are so skilfully treated by the staff and nurses. A spirit of love seemed to pervade the place and the and nurses and children are one big family"

Across the next decade we continued to promote the fledgling service:

"In schools there are children badly needing disease-preventative treatment. Stewart House exists solely for these."

Our reviews also got better. BC Harkness, Chief Inspector of NSW Schools 1937reported:

"......The work of Stewart House was of the highest value to the community wherein there were serious evidences of need for greatly improved health and for increased physical culture. There was a need for close investigation of the causes for the too numerous cases of physical deficiency which were discovered on medical examination of candidates for various positions. Teachers were aware of the deficiencies, but had no part in effecting redress".

"What is to become of Stewart House?" he asked. "Stewart House is an institution of the highest value. It was founded by the schools and maintained by teachers. Calls upon teachers had become much more than the giving of lessons in schools. Stewart House is one agency for the promotion of health and physical fitness with which not only teachers should be concerned."

After three decades of operation, we were consistently receiving feedback and commendations like:

"Kerry arrived home yesterday as brown as a berry and a real chatterbox. He had a wonderful time. He is much more self-reliant and has grown up from mixing with other children." [Nymagee parent]

"The faces of the children were truly glowing as they told me their stories. The improvement in their general condition and the fact that they now have something to tell makes me very pleased. The other children listen happily and proudly to the boys."

[Teacher-in-charge]

"Thank you for caring for my two boys so well. Stephen is now a more competent boy and Peter much fatter. As the tales roll out it is evident there was plenty of fun and much guidance given" [Tamworth mother]

After six decades and as a new millennium dawned, we started to quantify and qualify the services we offered:

"Children realise tangible benefits from the program, either immediately or manifested in attitudinal change on return to the home or in on reflection in later life.

Immediate outcomes relate to children's:

- Basic health care needs being attended to in a timely and sensitive manner
- Self-care skills being enhanced through appropriate personal hygiene practices
- Social interaction skills being improved through participation in experiential and educational experiences with a like-minded cohort"

The NSW Department of Health continued support to the Preventorium but rationalised service provision. The question which will define the Stewart House of the 21st century was asked:

"Who has responsibility for exploring and dealing with evidences of emotional illth and social deprivation?"

Our answer was and still is:

To this day Stewart House provides children with physical health screening services for vision, hearing and dental. In addition, these physical health services are scaffolded within a mental health service.

This includes on-site psychologists working within both the school and residential components of a needs-based Wellbeing Program and teachers delivering dedicated lessons focusing on emotional wellbeing and building life skills.

The facility is unique and one of a kind. Its vital service continues to be a meaningful intervention in the lives of these children.

Stewart House is a dedicated provider of wellbeing interventions, providing disadvantaged children with the mental and physical health tools they need to thrive.

Stewart House delivers interventions, programs and practices to promote the wellbeing of students.

A 21st Century vision for Stewart House

Stewart House has found it increasingly difficult to deliver the necessary types of services at the required quality in an efficient and effective manner due to the dysfunctional and aging facilities spread over the multiple levels on site.

Stewart House buildings no longer meet the requirements of a modern facility. Many of the buildings are coming to the end of life and do not comply with building codes. They are increasingly costly to maintain. The steep site offers many challenges for accessibility and accommodation for children which is split across the site.

There is no doubt that a new facility is required to sustain our future needs of this important charity. We have developed a functional design brief as an important step towards the future of Stewart House and the continued ability for Stewart House to make a difference in the lives of children.

Our priorities include:

- Securing a long term future for Stewart House that promotes wellbeing for staff and children within an integrated residential care, specialised school and health screening facility operated by one of NSW's oldest and most respected children's charities
- Remaining in Curl Curl for the next 90 years and more with level and safe access to the beach
- Celebrating Stewart House's close connection to the environment and connections with the local community;
- Consolidating Stewart House into an accessible, modern, safe and connected campus
- Maintaining and strengthening a consolidated management approach between Stewart House and our service providers – in particular, the Departments of Health and Education in NSW
- Ensuring that the new Stewart House is fully funded and economically sustainable moving forward.

It is envisaged that the creation of a low maintenance and sustainable precinct with buildings that can last in the coastal environment with lower operating and maintenance costs, and sustainable resource management will meet these priorities.

As a result of strategic planning and review of threshold issues in 2021, Stewart House has commenced high level negotiations with government and stakeholders on the best way forward to achieve these goals.

CHAIRMAN'S REPORT (continued)

Finance

The deficit in 2019 which led us to implementing a number of cost saving measures has been overridden for the second year with substantial surplus. In 2021, our reported net operating surplus increased to \$1,140,230 and the following factors impacted these operating results.

Revenue

- NSW Department of Education employee salary (workplace giving) contributions decreased by \$88K
- Corporate and other donations increased by \$552K overall, and although increased fundraising opportunities were curtailed earlier in 2021, this was offset by increased conversion rate in grant applications
- There was a \$97K increase in bequests when compared to previous year's figure
- In response to the COVID pandemic, governments created economic stimulus packages that were available to Stewart House. Payments from the Federal government JobKeeper scheme ceased in March 2021, which meant a decrease in revenue of \$750k when compared to the previous year. The Company received \$100K in 2020 from the Cashflow Boost, however this was not available in 2021
- Stewart House accessed JobSaver payments and Small Business Grants late in 2021. Total assistance received from the NSW government in 2021 was \$183K

Expenditure

- Employee benefits expense decreased \$557K, with operational staff's salaries reduced in Terms 3 & 4 when Stewart House was unable to deliver the Program
- The employment of three supervisory staff and one senior manager ended when they failed to comply with the Board's legally enforceable Covid-19 vaccination requirements and these vacant positions were not filled during the ensuing lockdown
- We continued to keep all other employees on the payroll
- Catering & Health Care, Occupancy and Building Maintenance, and Fundraising expenses all decreased due to reduced activity during the year
- Other expenses increased \$151K attributed mainly to legal advice in relation employee dispute matters, and the ongoing planned development of the Stewart House site

I am pleased to report current assets of \$5,183,937 and current liabilities of \$469,108 at year end which represents a positive working capital of \$4,714,829.

Our financial position discloses net assets of \$23,509,245 as at 31 December 2021. This compares to \$22,362,122 last year.

Fundraising

Despite the impact of COVID-19 restrictions on face-to-face fundraising events, in 2021, we received significant support from corporate and public donors responding to the pressures placed upon charities by the rapid spread of the virus. Our positive financial position was further enhanced by the receipt of two significant bequests totalling \$628,675.36 in early 2021.

Our gratitude extends to the late Enid Hokin (a strong Stewart House supporter and former employee of the NSW Teachers Federation) and John Neville Stackpool

Unfortunately, we have seen year on year decline in revenue from our salary contribution scheme specifically targeting NSW public education employees.

We are a far cry from our position in 1932:

WANTED? 1000 SHILLINGS PER WEEK!

It costs £50 per week to maintain "STEWART HOUSE" PREVENTORIUM, where mal-nourished children from our Public Schools are nursed back to HEALTH and HAPPINESS.

CAN IT BE DONE?

A Lower Fourth Class in one of our Public schools contributes 10 of the 1,000 required shillings each week. Are there 990 other classes that will consider giving ONE SHILLING per week to make up the balance?

WILL IT BE DONE?

That rests with you. IT IS YOUR PREVENTORIUM. Please help THE TEACHERS' FEDERATION HOSPITAL and RELIEF SOCIETY to maintain the HOUSE.

The material side (bricks, mortar, fittings and furnishings) cost £11,000, which has all been paid.

THE HUMAN SIDE!

Will you help to build the frail bodies to resist effectively the inroads of disease?

In the past, donations from NSW Department of Education staff and students, funded 100% of the organisation's annual operating expenses.

It has been decades since the NSW government mandated that all school fundraising benefit Stewart House in recognition of the service that Stewart House provided to children in need from public schools. The vision and purpose of Stewart House were understood and valued by the Education staff who recognised the need for comprehensive education and health services within the program.

With changing departmental structures and workforce changes, staff lost knowledge of the state-wide significance of Stewart House as an effective circuit breaker for disadvantaged, disaffected, marginalised and isolated children, and it was perceived to be a 'holiday by the sea'.

The loss of effective communication mechanisms between Stewart House, schools and Department staff resulted in an inconsistent understanding of the purpose of Stewart House across the state. Inclusivity as the Department's charity was lost, and salary contributions decreased.

Even with strategic intervention in the early part of the last decade resulting in a threefold increase in revenue within the scheme we are now experiencing the effects of retirement attrition and a new generation of teachers who are unaware that:

Stewart House provides for children from NSW and ACT public schools a residential program of up to 12 days duration, where educational and experiential learning is embedded within a health and wellbeing framework that specifically addresses their physical, social and emotional needs.

Less than 10% of the current NSW Education staff make donations to Stewart House and this now only covers 30% of annual operating expenses. There is a need to engage with all Education employees to promote Stewart House's purpose and encourage them to contribute to the health and wellbeing of children who attend.

Strategies to be implemented in 2022 will see us being able to:

- Enjoy unprecedented support from NSW government employees, including members of the NSWTF, PSA and NSW Health through the Salary Contribution Scheme or workplace giving
- Enhance the status of Stewart House as NSW public education's 'Charity of Choice'
- Promote the value of the service and work of Stewart House more broadly using dedicated representatives in each public school, supported by school principals, to disseminate Stewart House information and outcomes

- Derive revenue from the Salary Contribution Scheme to effectively meet at least 60% of annual running costs of our vital service
- Seek innovative health and wellbeing solutions for the most vulnerable of our students in mainstream classrooms within public schools

To this end we are grateful for the support received from the NSW Education Department, the NSW Department of Premier and Cabinet, the NSW Teachers Federation, the NSW Public Service Association, the NSW Primary Principals Association and the NSW Secondary Principals Council.

The Annual report provides details of the many individuals and organisations that have supported Stewart House. Their support is greatly appreciated.

The Stewart House Board

I acknowledge the resignation of Dean Helm in December of last year resulting from his relocation interstate. Although brief in tenure, I am grateful for Dean's concern for and contributions to the work of Stewart House.

I thank my fellow directors, company members and the Stewart House management team for their devotion to ensuring that our children can still have the best possible outcomes from a Stewart House experience and for staying the course across two very difficult years.

A message to all those who work at Stewart House

The Board of Directors have appreciated the patience and resolution of Board employees, School staff and our service providers, all of whom have coped with circumstances well beyond our control. Your support has allowed Stewart House to thrive and we look forward to a gradual and safe return to full operations over the course of 2022.

Barry Johnson

DIRECTORS' REPORT - 31 December 2021

Stewart House ABN: 97 127 072 100

Your Directors present their report on Stewart House for the financial year ended 31 December 2021.

General Information

Directors

The names of the Directors in office at any time during, or since the end of, the year are:

Names	Position	
Mr Barry Johnson	Chairman	
Mr Tom Croker	Deputy Chairman	
Ms Michelle Reincastle	Director	
Mr Ken Dixon	Director	
Ms Marilyn Walker	Director	
Ms Jan McClelland AM	Director	
Mr Graeme Philpotts	Executive Director	
Mr Greg Prior	Director	
Ms Julie Kennedy	Director	
Ms Robyn Gray	Director	Appointed December 2021
Mr Dean Helm	Director	Appointed April 2021 Resigned December 2021

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Company secretary

The following person held the position of Company Secretary at the end of the financial year:

Mr Murray O'Donnell is currently the Chief Operating Officer for Stewart House and was appointed Company Secretary on 12 April 2016. Prior to this Mr Graeme Philpotts held the position from 2007.

Review of operations

The surplus/(deficit) of the Company after providing for income tax amounted to \$1,140,230 (2020:\$816,750).

Principal activities

The principal activity of Stewart House during the financial year was giving children in need from public schools in NSW and the ACT opportunities for a healthy life and for building self-esteem by providing health screening and treatment, health education and short term respite care

Whilst there have been no significant changes in Stewart House's principal activities during the financial year. Stewart House once again closed to student enrolments and implemented a full shutdown on Friday 25 June 2021 after the state of NSW was plunged into lockdown in order to slow the spread of the SARS- CoV-2 Delta strain. Stewart House remained closed to student enrolment for the remainder of the 2021 calendar year.

These conditions were deemed necessary following the outbreak in NSW caused by the Delta variant of the COVID-19 virus across the period April-October 2021.

In the period February to June 2021, Stewart House allowed some 360 children in 18 groups to complete a 6-day stay and to participate in a board-endorsed, modified COVIDSafe program.

The Board of Directors of Stewart House has continued to work closely with other NSW Government Agencies in planning and managing the Stewart House Program in order to reduce the potential risk of COVID-19 transmission within the broader NSW community.

From October 2021, the NSW Department of Education restricted activities for public school students using a level system (Levels 1-4) within their 2,200+ schools. These remained at Level 3+, until the end of Term 4, which required schools to cease camps and out-of-area field trips and overnight stays and to limit excursions to outdoor locations within the Local Government Area of the school where the school could demonstrate COVID Safe practices. Under these restrictions, Stewart House was unable to accept enrolments even when children started to return to mainstream schools in late November 2021.

Member's guarantee

Stewart House is a company limited by guarantee. In the event of, and for the purpose of winding up of the Company, the amount capable of being called up from each member and any person or association who ceased to be a member in the year prior to the winding up, is limited to \$10 for members, subject to the provisions of the Company's constitution.

At 31 December 2021 the collective liability of members was \$50 (2020:\$50).

Short & long term objectives

The Company's short & long term objectives are:

- To provide short term respite care for children from NSW and the ACT public schools with special needs due to ill health, emotional or other distress, family problems, financial or social disadvantage, neglect or isolation.
- To ensure such children are nurtured and feel a sense of safety while in the care of Stewart House.
- To arrange and/or provide such children with health services including optometric, dental and medical screening and initial treatment and referral as required.
- To allow such children to participate in health and educational programs and out of school activities that boost their self-esteem and promote a healthier lifestyle.
- To develop in such children self care skills, independence and resilience through their involvement in a structured residential program, recognizing each child's particular needs.

Strategy for achieving the objectives

To achieve these objectives, the Company has adopted the following strategies:

- 1. Deliver efficient services to support programs and ensure they meet quality accreditation standards
- 2. Establish and implement comprehensive continuous improvement and service feedback mechanisms for all Stewart House services
- 3. Sustain a culture of integrity
- 4. Establish an organisation wide performance management system that is integrated with staff training and development
- 5. Develop a comprehensive staff recruitment and selection strategy to develop, attract and retain and engage highly respected and credentialed staff to the organisation
- 6. Ensure learning and knowledge are shared across all areas of the organisation
- 7. Maintain the highest standards in occupational health and safety
- 8. Investigate new and better ways to provide co-ordinated, well resourced and comprehensive services to satisfy the diverse and changing needs of children referred to our care
- 9. Develop new streams of revenue to mitigate dependence on one income source
- 10. Improve facilities and capital assets for the effective and efficient delivery of services
- 11. Explore growth opportunities through strategic partnerships and effective liaison with existing stakeholders
- 12. Improve stakeholder management and communication

DIRECTORS' REPORT - 31 December 2021

Stewart House ABN: 97 127 072 100

Information on directors

The names of each person who has been a director during the year and to the date of this report are:

Mr Barry Johnson

Qualifications BA

Experience Former teacher and retired General Secretary of the NSW Teachers Federation. Former Vice President of Unions

NSW. Former Executive Member of the Australian Education Union. Former board member of MacMahon and

Associates, Teachers Federation Health, the Teachers Club and the Trades Hall Association

Special responsibilities Chairman of Board of Directors, ex officio member of all committees

Mr Tom Croker

Qualifications MA, BA, BA Ed Studies, MACE, FACEL, FAPPA

Experience Retired Primary School Principal of 28 years. Past President of both the Australian and NSW Primary Principals

Associations. President of NSWARPP, Past President & Treasurer of Rotary Club of Breakfast Point, Chairman Strata Committee Savannah Body Corporate, Member Breakfast Point Community Association Management

Committee, Deputy President FOSH, Representative on NSWPPA State Council

Special responsibilities Deputy Chairman, Chair of the Stewart House Program Assessment Committee

Ms Michelle Reincastle

Qualifications BBus, FCPA

Experience Member of the NSW Public Sector Committee of CPA Australia. Former Director, Schools Finance in the

Department of Education. Strategic and operational experience in a range of public sector departments including

NSW Police, Public Works, the Auditor General's Office and work as an auditor for schools and TAFE

Mr Ken Dixon

Qualifications BCom, FCPA

Experience DDirector, Bendigo Bank Ettalong Beach and Member of the Executive Board and Management Committee

of NSW Office of the Director of Public Prosecutions. Former General Manager, Finance and Administration (NSW Department of Education). Extensive NSW Public Sector experience including senior positions in the NSW Treasury and Department of Public Works and as advisor to the NSW Parliamentary Public Accounts Committee and as a former member of the State Contracts Control Board. Former member of the NSW Public

sector committee of CPA Australia

Special responsibilities Chair of the Audit, Risk and Compliance Committee

Ms Marilyn Walker

Experience Former Senior Finance Policy Officer with NSW Department of Education. Former author and SMH journalist,

research fellow and consultant on taxation legislation. Previous General Manager of Marilyn Walker International producing and directing classical concerts. Life Governor of Australia China Chamber of Commerce and Industry

of NSW. Former Member of NSW East Asia Business Advisory Council

Ms Jan McClelland AM

Qualifications BA (Hons), B Leg. S, FAICD, FAIM, FACEL

Experience Deputy Chancellor UNE, Chair Gateway Governance Network Body Ltd, Chair HeartKids Ltd and Managing

Director Jan McClelland and Associates Pty Ltd. Former Director General of Education and Training in NSW and former Managing Director of TAFE NSW. Experienced chair and non executive director in education, health, agriculture, transport, waste, business and consumer services and medical technologies industry sectors

Special responsibilities Chair of the Governance and Nominations Committee

Mr Graeme Philpotts

Qualifications BSc, Grad DipEd, MAICD

Experience Chief Executive Officer of Stewart House as a public benevolent institution and affiliated health organisation.

Former General Manager and company secretary Stewart House Preventorium. Extensive senior management

experience in hospitality management and NSW public education. Currently Director GMGW Pty Ltd.

Mr Greg Prior

Qualifications MEd, BEd, Dip Teach FACE, FACEL

Experience Honorary Fellow of Western Sydney University and Deputy Chair, Board of Talent Development Project.

Former senior officer with the NSW Department of Education including Deputy Secretary, School Operations and Performance, Deputy-Director-General, Schools, Regional Director, Director, School Operations, School

Education Director, Chief Education Officer, School Improvement and Principal

Ms Julie Kennedy

Qualifications MEd(Leadership), BEd

Experience Director Educational Leadership, NSW Department of Education, The Beaches Network. Former NSW

secondary school principal and Principal Education Officer with the New South Wales Education Standards

Authority

Ms Robyn Gray

Qualifications BA, LLB(Hons), GAICD

Experience Independent Member of Executive Board of the Office of the NSW Director of Public Prosecutions and the

Audit and Risk Committee of the Judicial Commission of NSW. Former solicitor in public and private sectors

specialising in criminal, civil and administrative law. Consultant to government agencies and NFPs

Mr Dean Helm

Qualifications Adv Dip MSE, BEng, MSE, GAICD

Experience Executive leadership experience in corporate environments (including operational, asset management, supply

chain and risk) across multiple transport modes. Former Australian Defence Force Officer of the Royal Australian

Navy, Chartered Member of Engineers Australia

The Company's operations are not regulated by any significant environmental regulations under a law of the Commonwealth or of a state or territory.

Other Items

Significant changes in state of affairs

There have been no significant changes in the state of affairs of the Company during the year.

In March 2020, the World Health Organisation ("WHO") declared the Coronavirus disease 2019 ("COVID-19") a pandemic. In response to this, the Australian Government together with State and Territory Premiers announced a series of measures aimed at preventing the spread of COVID-19, which had the effect of impacting the state of the Australian economy (i.e. the impact on supply chain, customers, availability of finance, consumer confidence, etc.)

Refer to Note 1(b) in the Financial Statements for further information regarding the impacts of COVID-19.

Auditor's independence declaration

The lead auditor's independence declaration in accordance with subdivision 60-C of the *Australian Charities and Not-for-Profit Commission Act* 2012 for the year ended 31 December 2021 has been received and can be found on page 8 of the financial report.

DIRECTORS' REPORT - 31 December 2021

Stewart House ABN: 97 127 072 100

Meetings of directors

During the financial year, 17 meetings of Directors (including committees of Directors) were held. Attendances by each Director during the year were as follows:

	Board M	leetings	ARC Co	mmittee		nance ittee	Program (Committee
	Number eligible to attend	Number attended	Number eligible to attend	Number attended	Number eligible to attend	Number attended	Number eligible to attend	Number attended
Mr Barry Johnson	9	8	6	6	2	2	-	-
Mr Tom Croker	9	8	6	6	2	2	-	-
Ms Michelle Reincastle	9	9	6	5	-	-	-	-
Mr Ken Dixon	9	9	6	5	-	-	-	-
Ms Marilyn Walker	9	8	6	6	2	2	-	-
Ms Jan McClelland AM	9	9	-	-	2	2	-	-
Mr Graeme Philpotts	9	9	6	6	2	2	-	-
Mr Greg Prior	9	7	-	-	-	-	-	-
Ms Julie Kennedy	9	8	-	-	-	-	-	-
Ms Robyn Gray	1	1	-	-	-	-	-	-
Mr Dean Helm	8	5	4	2	-	-	-	-

Indemnification and Insurance of Officers

The Company has paid insurance premiums to insure each Director against liabilities for costs and expenses incurred by them in defending legal proceedings arising out of their conduct while acting in their capacity as a Director of the Company, other than conduct involving a wilful breach in relation to the Company. The amount of the premium is not disclosed due to the terms of the insurance contracts and to protect commercially sensitive information of the Company.

Signed in accordance with a resolution of the Board of Directors:

MR BARRY JOHNSON

DIRECTOR

MR KEN DIXON DIRECTOR

Dated 18 February 2022

Dated 18 February 2022

AUDITOR'S INDEPENDENCE DECLARATION

Stewart House ABN: 97 127 072 100

In accordance with subdivision 60-C of the Australian Charities and Not-for-Profit Commission Act 2012, I am pleased to provide the following declaration of independence to the Directors of Stewart House.

As the audit partner of the audit of the financial statements of Stewart House for the financial year ended 31 December 2021, I declare to the best of my knowledge and belief, there have been no contraventions of:

- (i) the auditor independence requirements as set out in the *Australian Charities and Not-for-Profit Commission Act 2012* in relation to the audit; and
- (ii) any applicable code of professional conduct in relation to the audit.

CUTCHER & NEALE ASSURANCE PTY LTD (An authorised audit company)

M.J. O'CONNOR
DIRECTOR

NEWCASTLE

8 February 2022

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF STEWART HOUSE

Stewart House ABN: 97 127 072 100

Report on the Audit of the Financial Report

Qualified Opinion

We have audited the financial report of Stewart House (the Company), which comprises the statement of financial position as at 31 December 2021, the statement of surplus or deficit and other comprehensive income, the statement of changes in funds and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the Directors' declaration.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial report of the Company is in accordance with division 60, of the Australian Charities and Not-for-profit Commission Act 2012, including:

- (i) giving a true and fair view of the Company's financial position as at 31 December 2021 and of its financial performance for the year ended: and
- (ii) complying with Australian Accounting Standards and the Australian Charities and Not-for-profits Commission Regulations 2013.

Qualified Audit Opinion Pursuant to the Charitable Fundraising Act 1991

In our opinion, except for the effects on the financial report of the matters referred to in the Basis for Qualified Opinion section, the financial report of Stewart House is in accordance with the Charitable Fundraising Act 1991, including:

(a) the financial report and associated records have been properly kept during the period in accordance with the Charitable Fundraising Act 1991 and the regulations;

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF STEWART HOUSE

Stewart House ABN: 97 127 072 100

- (b) monies received as a result of fundraising appeals conducted during the period have been properly accounted for and applied in accordance with the *Charitable Fundraising Act 1991* and its regulations; and
- (c) there are reasonable grounds to believe that Stewart House will be able to pay its debts as and when they fall due.

Basis for Qualified Opinion

Cash donations are a significant source of revenue for Stewart House. The Company has determined that it is impracticable to establish control over the collection of cash donations from over 700 sources across NSW and the ACT prior to entry into its financial records. Accordingly, as the evidence available to us regarding revenue from this source was limited, our audit procedures with respect to donations had to be restricted to the amounts receipted by Stewart House and recorded within the financial records. We therefore are unable to express an opinion whether cash donations collected on behalf of Stewart House are complete.

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Company in accordance with the auditor independence requirements of the *Australian Charities and Not-for-profits Commission Act 2012* and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We confirm that the independence declaration required by the *Australian Charities and Not-for-profits Commission Act 2012*, which has been given to the Directors of the Company, would be in the same terms if given to the Directors as at the time of this auditor's report.

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

Emphasis of Matter

We draw attention to Note 1(b) in the financial statements, which discusses the impact of COVID-19 on the Company's operations and finances. Our opinion is not modified in respect of this matter.

Other Information

The Directors are responsible for the other information. The other information obtained at the date of this auditor's report is included in the annual report, (but does not include the financial report and our auditor's report thereon).

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Directors for the Financial Report

The Directors of the Company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the *Australian Charities and Not-for-profits Commission Act 2012* and for such internal control as the Directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Directors either intend to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

Additional Scope Pursuant to the Charitable Fundraising Act 1991

In addition, our audit report has also been prepared for the Members of the Company in accordance with Section 24(2) of the *Charitable Fundraising Act 1991*. Accordingly we have performed additional work beyond that which is performed in our capacity as auditors pursuant to the *Australian Charities and Not-for-profit Commission Act 2012*. These additional procedures included obtaining an understanding of the internal control structure for fundraising appeal activities and examination, on a test basis, of evidence supporting compliance with the accounting and associated record keeping requirements for fundraising activities pursuant to the *Charitable Fundraising Act 1991* and Regulations.

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF STEWART HOUSE

Stewart House ABN: 97 127 072 100

It should be noted that the accounting records and data relied upon for reporting on fundraising appeal activities are not continuously audited and do not necessarily reflect after the event accounting adjustments and the normal year end financial adjustments for such matters as accruals, prepayments, provisioning and valuations necessary for year end financial statements preparation.

The performance of our statutory audit included a review of internal controls for the purpose of determining the appropriate audit procedures to enable an opinion to be expressed on the financial statements. This review is not a comprehensive review of all those systems or of the system taken as a whole and is not designed to uncover all weaknesses in those systems.

Our audit opinion pursuant to the Charitable Fundraising Act 1991 has been formed on the above basis.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board Website (http://www.auasb.gov.au/auditorsresponsibilities/ar4.pdf. This description forms part of our auditor's report.

CUTCHER & NEALE ASSURANCE PTY LTD (An authorised audit company)

M.J. O'CONNOR DIRECTOR NEWCASTLE 21 February 2022

DIRECTORS' DECLARATION

Stewart House ABN: 97 127 072 100

The Directors of the Company declare that:

- 1. The financial statements and notes, as set out on pages 15 40, are in accordance with the Australian Charities and Not-for-Profit Commission Act 2012 and:
 - (a) comply with Australian Accounting Standards; and
- (b) give a true and fair view of the financial position as at 31 December 2021 and of the performance for the year ended on that date of the company.
- 2. In the Directors' opinion, there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

This declaration is made pursuant to subdivision 60.15 of the *Australian Charities and Not-for-Profit Commission Regulations 2013* and in accordance with a resolution of the Board of Directors.

MR BARRY JOHNSON MR KEN DIXON DIRECTOR DIRECTOR

Dated 18 February 2022 Dated 18 February 2022

Declared Opinion Pursuant to the Charitable Fundraising Act 1991

- I, Barry Johnson, Chairman of Stewart House, declare in my opinion:
- a. the financial statements give a true and fair view of all income and expenditure of Stewart House with respect to fundraising appeals;
- b. the statement of financial position gives a true and fair view of the state of affairs with respect to fundraising appeals;
- c. the provision of the Charitable Fundraising Act 1991 and the regulations under the Act and the conditions attached to the authority have been complied with for the year ended 31 December 2021; and
- d. the internal controls exercised by Stewart House are appropriate and effective in accounting for all income received.

MR BARRY JOHNSON CHAIRMAN

Dated 18 February 2022

STATEMENT OF SURPLUS OR DEFICIT AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2021

Stewart House ABN: 97 127 072 100

		2021	2020
	Note	\$	\$
Revenue	2	3,834,823	3,357,371
Other income	2	664,939	1,305,552
Employee benefits expense		(2,423,057)	(2,980,008)
Depreciation expense	3	(200,605)	(197,013)
Insurance expense		(160,869)	(154,410)
Motor Vehicle expenses		(95,616)	(88,537)
Catering & Health Care expenses		(46,088)	(57,658)
Occupancy and building maintenance		(71,230)	(107,579)
Fundraising expenses		(24,805)	(74,479)
Other expenses		(337,262)	(186,489)
Operating surplus		1,140,230	816,750
Other comprehensive income			
Unrealised gains/(losses) on financial assets		6,893	-
Total comprehensive income		1,147,123	816,750

STATEMENT OF CHANGES IN FUNDS FOR THE YEAR ENDED 31 DECEMEBER 2021

Stewart House ABN: 97 127 072 100

2021	Accumulated Funds	Asset Revaluation Reserve	Total
	\$	\$	\$
Balance at 1 January 2021	4,873,289	17,488,833	22,362,122
Surplus/(deficit) for the year	1,140,230	-	1,140,230
Other comprehensive income	-	6,893	6,893
Balance at 31 December 2021	6,013,519	17,495,726	23,509,245
2020	Accumulated Funds	Asset Revaluation Reserve	Total
	\$	\$	\$
Balance at 1 January 2020	4,056,539	17,488,833	21,545,372
Surplus/(deficit) for the year	816,750	-	816,750
Balance at 31 December 2020	4,873,289	17,488,833	22,362,122

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

Stewart House ABN: 97 127 072 100

	Note	2021	2020
ASSETS		\$	\$
CURRENT ASSETS			
Cash and cash equivalents	6	1,244,295	791,606
Trade and other receivables	7	15,037	186,928
Financial assets	8	3,873,053	3,166,160
Other assets	9	51,552	57,277
TOTAL CURRENT ASSETS		5,183,937	4,201,971
NON CURRENT ASSETS			
Property, plant and equipment	10	18,812,068	18,919,302
TOTAL NON CURRENT ASSETS		18,812,068	18,919,302
TOTAL ASSETS		23,996,005	23,121,273
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	11	64,098	67,764
Trade and other payables	12	381,010	457,711
Employee benefits	13	24,000	156,448
Other liabilities		469,108	681,923
NON CURRENT LIABILITIES			
Employee benefits	12	17,652	77,228
TOTAL NON CURRENT LIABILITIES		17,652	77,228
TOTAL LIABILITIES		486,760	759,151
NET ASSETS		23,509,245	22,362,122
	_		
FUNDS			
Reserves		17,495,726	17,488,833
Accumulated Funds		6,013,519	4,873,289
TOTAL FUNDS		23,509,245	22,362,122

STATEMENT OF FINANCIAL POSITION AS AT 31 DECMEBER 2021

Stewart House ABN: 97 127 072 100

		2021	2020
	Note	\$	\$
CASH FROM OPERATING ACTIVITIES:			
Receipts from customers		4,502,305	4,779,306
Payments to suppliers and employees		(3,285,193)	(3,685,668)
Interest received		30,007	41,302
Net cash provided by (used in) operating activities	19	1,247,119	1,134,940
CASH FLOWS FROM INVESTING ACTIVITIES:			
Proceeds from sale of plant and equipment		-	26,750
Purchase of property, plant and equipment	10(b)	(94,432)	(96,321)
Net transfer of financial assets (to) / from cash and cash equivalents		(700,000)	(800,000)
Net cash used by investing activities		(794,432)	(869,571)
Net increase (decrease) in cash and cash equivalents held		452,687	265,369
Cash and cash equivalents at beginning of year		791,608	526,239
Cash and cash equivalents at end of financial year	6	1,244,295	791,608

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Stewart House ABN: 97 127 072 100

1 Summary of Significant Accounting Policies

(a) Basis of preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards, Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board and the Australian Charities and Not for Profit Commission Act 2012.

Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated.

The financial statements have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non current assets.

Significant changes in the current report period

Impact of COVID 19 on operations

In early 2021, Stewart House commenced recovery from the 2020 COVID-19 pandemic addressing the impact of measures implemented by the Australian Government together with State and Territory Premiers aimed at preventing the spread of COVID-19, which had the effect of impacting the state of the Australian economy (i.e. impact on supply chain, customers, availability of finance, consumer confidence, etc.). Stewart House continued to receive income support for employee related expenses across this period.

Government measures had an impact on the Company's ability to provide a normal, at capacity program of support for children in need across the period January to June 2021.

Stewart House acts upon advice and mandate by Australian Authorities and adapting our processes as appropriate. These include:
- Department of Health (including the Australian Health Protection Principal Committee (AHPPC))

- NSW Health
- **NSW Department of Education**
- NSW Police
- Communicable Diseases Network Australia (CDNA)

Stewart House also monitors information from broader sources including the World Health Organisation (WHO) as well as case studies of residential facilities affected by COVID-19, both within Australia and from overseas.

The suspension of the Stewart House program in June 2021 was deemed necessary following the outbreak in NSW caused by the Delta variant of the COVID-19 virus across the period April-October 2021. Stewart House was closed to student enrolment for the remainder of 2021. In accordance with policies previously adopted by the Board

in regard to the extended COVID-19 crisis, student participation in the Program was cancelled in the lead up to the July school holidays and Stewart House employees were allowed to work from home. The Department of Education had also decided to redeploy school staff.

The Board and Management implemented a range of operational and financial strategies in order to minimise the impact of the enforced closure. The Board continued its principled decision to maintain all employees on the payroll for as long as possible. Federal and State government supplementation made this an easier decision to continue to implement.

Frontline employees agreed to salary reduction and to alleviate financial hardship employees were given the option of accessing accrued long service leave to maintain current salary each fortnight. In accordance with the NSW Long Service Leave Act 1955 (temporarily amended until 31 March 2022), Stewart House granted long service leave in advance to workers in periods of less than a month and requested leave that was accrued after ten years of service to be taken.

From as early as March 2020, the Board required all employees to be vaccinated against influenza and COVID-19 (after development of appropriate vaccines). NSW Public Health Orders are currently in place that mandate vaccination of employees in public health facilities, such as Stewart House. The NSW Department of Education has implemented similar health orders for its employees. All workers on the Stewart House site are therefore required to provide evidence of full COVID-19 vaccination. This policy has resulted in 4 employees separating from the business with payment of accrued entitlements. Workforce planning will be a priority for 2022 but unnecessary in 2021.

In 2022, additional risk and health restrictions will apply to determining the suitability of children for entry into the Stewart House residential setting due to the ease with which the SARS-CoV-2 Delta and Omicron strains spread within household environments including to intensive care

The Board will continue to follow the advice provided by governments and appropriate government agencies when determining the Program that can be delivered in 2022 and beyond.

Comparative figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

Revenue and other income (d)

Operating grants, donations and bequests

When the Company receives operating grant revenue, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15 Revenue from Contracts with Customers.

When both these conditions are satisfied, the Company:

- Identifies each performance obligation relating to the grant;
- Recognises a contract liability for its obligations under the agreement; and
- Recognises revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the Company:

- Recognises the asset received in accordance with the recognition requirements of other applicable Accounting Standards;
- Recognises related amounts (being lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer); and
- Recognises income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related

If a contract liability is recognised as a related amount above, the Company recognises income in profit or loss when or as it satisfies its obligations under the contract.

Capital grants

When the Company receives a capital grant, it recognises a liability for the excess of the initial carrying amount of the financial asset received over any related amounts (being lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer), recognised under other Australian Accounting Standards.

The Company recognises income in profit or loss when the Company satisfies the obligations under the terms of the grant.

Sales of goods

Sale of goods includes the sale of merchandise for the purposes of fundraising.

Revenue from the sale of goods is recognised when the product is delivered to the customer, as this is when the performance obligation has been satisfied.

Interest income

Interest income is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

Dividend income

The Company recognises dividends in profit or loss only when the Company's right to receive payment of the dividend is established.

Fundraising Activities

Charitable Fundraising Act 1991: this Act and supporting Charitable Fundraising Regulation prescribe the manner in which fundraising appeals are conducted, controlled and reported. The amounts shown in Note 21 are in accordance with Authority Condition 7, which is issued to the Company under section 19 of the Act.

Cost of fundraising: costs reported in Note 21 include all direct fundraising costs in accordance with the Act. The inclusion of indirect costs is discretionary. Exclusion of the indirect costs decreases the cost of fundraising and increases the ratios in Note 21.

General fundraising: costs charged to general fundraising relate to processing unsolicited donations and the planning and development of future fundraising activities. Once a decision is taken to proceed with a specific fundraising appeal, relevant costs are allocated to the specific appeal. Revenue from unsolicited donations is credited to general fundraising.

Various services are donated to the Company. No assessment of the value of those services is included in these accounts.

(f) Economic dependence

Stewart House is dependent on voluntary donations for the majority of its revenue used to operate the business. At the date of this report the Directors have no reason to believe the voluntary donations will not continue to support Stewart House.

(g) Goods and services tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Cash flows are presented in the statement of cash flows on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows

(h) Cash and cash equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short term highly liquid investments with original maturities of three months or less.

(i) Trade and other receivables

Trade receivables, which generally have 30 to 90 day terms, are recognised and carried at original invoice amount less an allowance for any uncollectible amounts.

(j) Investments and other financial assets

i) Classification

The Company classifies its financial assets in the following measurement categories:

- those to be measured subsequently at fair value (either through other comprehensive income or through profit or loss), and
- those to be measured at amortised cost.

The classification depends on the Company's business model for managing the financial assets and the contractual terms of the cash flows. The Company is using the measured at amortised cost method for trade and other receivables and debt investments, such as cash invested in term deposit products. Assets measured at amortised cost are financial assets where:

- the business model is to hold assets to collect contractual cash flows; and
- the contractual terms give rise on specified dates to cash flows are solely payments of principal and interest on the principal amount outstanding.

The Company reclassifies debt investments when and only when its business model for managing those assets changes.

Equity instruments – at fair value are not held for speculative or trading purposes and are disclosed in Note 8 of the financial report.

Listed equity instruments are re valued based on quoted market values. Realised and unrealised gains / (losses) on listed equity instruments are recognised within other comprehensive income. Dividends are recognised in comprehensive income on the date they are considered ex entitlement.

ii) Recognition and derecognition

Regular way purchases and sales of financial assets are recognised on trade date, the date on which the company commits to purchase or sell the asset. Financial assets are derecognised when the rights to receive cash flows from the financial assets have expired or have been transferred and the Company has transferred substantially all the risks and rewards of ownership.

iii) Measurement

Subsequent to initial recognition, financial assets are carried at amortised costs using the effective interest rate method less provision for impairment.

Interest income and impairment for expected credit losses are recognised in the profit or loss. Gain or loss on derecognition is recognised in profit or loss.

iv) Impairment

Impairment of financial assets is recognised on an expected credit loss – forward looking - basis for all financial assets measured at amortised cost. The impairment methodology applied depends on whether there has been a significant increase in credit risk. The Company considers reasonable and supportable information that is relevant and available, including both quantitative and qualitative information and analysis based on the Company's historical experience and informed credit assessment, including forward looking information.

Credit losses are measured as the present value of the difference between the cash flows due to the Company in accordance with the contract and the cash flows expected to be received. This is applied using a probability weighted approach.

Financial instruments are initially measured at fair value plus transaction costs, except where the instrument is classified 'at fair value through profit or loss' in which case transaction costs are expensed to profit or loss immediately.

v) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

Loans and receivables are included in current assets, except for those which are not expected to mature within 12 months after the end of the reporting period.

(k) Property, plant and equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

Property

Freehold land and buildings are shown at their fair value (being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction), based on periodic, but at least triennial, valuations by external independent valuers, less subsequent depreciation for buildings.

Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation reserve in equity. Decreases that offset previous increases of the same asset are charged against this reserve directly in equity; all other decreases are charged to the statement of surplus or deficit and other comprehensive income.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Freehold land and buildings that have been contributed at no cost, or for nominal cost are valued and recognised at the fair value of the asset at the date it is acquired.

The Company was granted title to the Stewart House site by order of the NSW Governor on 1 January 2009. This included all buildings and land and two of the adjacent residences. Stewart House is responsible for the maintenance of both residences.

The properties have all been classified as property, plant and equipment assets and accounted for at fair value. Most of the properties are subject to restrictive covenants that would need to be addressed before a sale could be initiated.

The residential properties are considered to be held for strategic purposes rather than for capital appreciation or short term sale and therefore have not been classified as investment property.

The strategic purposes for which the residential properties are held include leasing to employees and as a safeguard against unplanned events. It has been considered that the residential buildings would only be disposed of in the event of a material adverse event requiring an increase in working capital or some other strategic initiative that required some or all of the properties' value to be realised.

Plant and equipment

Plant and equipment are measured on the cost basis less depreciation and impairment losses. Cost includes expenditure that is directly attributable to the asset.

Plant and equipment that have been contributed at no cost, or for nominal cost are valued and recognised at the fair value of the asset at the date it is acquired.

Depreciation

The depreciable amount of all assets classified as plant and equipment are depreciated on a diminishing value basis and other fixed assets including buildings and capitalised leased assets, but excluding freehold land, are depreciated on a straight-line basis over the asset's useful life to the Company commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements. Land is not depreciated.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset

Depreciation Rate

Buildings

2.5%

Plant and Equipment

20% - 30%

The assets' residual values, depreciation methods and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the statement of surplus or deficit and other comprehensive income. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to accumulated surpluses.

(I) Impairment of non financial assets

Assets that have an allocated impairment loss are reviewed for reversal indicators at the end of each reporting period. After recognition of an impairment loss, the amortisation charge for the asset is adjusted in future periods to allocate the asset's revised carrying amount on a systematic basis over its remaining useful life.

Impairment losses are recognised as an expense immediately, unless the relevant asset is property, plant and equipment held at fair value (other than investment property carried at a revalued amount) in which case the impairment loss is treated as a revaluation decrease as described in the accounting policy for property, plant and equipment.

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 December 2021

Stewart House ABN: 97 127 072 100

(m) Trade and other payables

Trade and other payables are carried at amortised cost and represent liabilities for goods and services provided to the Company during the reporting period which remain unpaid at balance date. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

(n) Financial Liabilities

i) Classification

The Company is using the measured at amortised cost method for all its financial liabilities. The financial liabilities of the Company comprise trade payables.

Liabilities measured at amortised cost are financial liabilities where the contractual terms give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

ii) Derecognition

The Company derecognises financial liabilities when, and only when, the Company's obligations are discharged, cancelled or have expired. The difference between the carrying amount of the financial liability derecognised and the consideration paid and payable is recognised in profit or loss.

(o) Employee benefits

Provision is made for the Company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements. Those cashflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cashflows.

Contributions are made by the Company to an employee superannuation fund and are charged as expenses when incurred.

(p) Provisions

Provisions are recognised when the Company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

(a) Income tax

No provision for income tax has been raised as the Company is exempt from income tax under Div 50 of the *Income Tax Assessment Act* 1997.

(r) Leases

At inception of a contract, the Company assesses if the contract contains or is a lease. If there is a lease present, a right-of-use asset and a corresponding lease liability is recognised by the Company where the Company is a lessee. However, all contracts that are classified as short-term leases (i.e. a lease with a remaining lease term of 12 months or less) and leases of low-value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

Initially, the lease liability is measured at the present value of the lease payments still to be paid at commencement date. The lease payments are discounted at the interest rate implicit in the lease. If this rate cannot be readily determined, the Company uses the incremental borrowing rate.

Lease payments included in the measurement of the lease liability are as follows:

- fixed lease payments less any lease incentives;
- variable lease payments that depend on an index or rate, initially measured using the index or rate at the commencement date;
- the amount expected to be payable by the lessee under residual value guarantees;
- the exercise price of purchase options, if the lessee is reasonably certain to exercise the options;
- lease payments under extension options, if the lessee is reasonably certain to exercise the options; and
- payments of penalties for terminating the lease, if the lease term reflects the exercise of an option to terminate the lease.

The right-of-use assets comprise the initial measurement of the corresponding lease liability as mentioned above, and lease payments made at or before the commencement date, as well as any initial direct costs. The subsequent measurement of the right-of-use assets is at cost less accumulated depreciation and impairment losses.

Right-of-use assets are depreciated over the lease term or useful life of the underlying asset, whichever is the shortest. Where a lease transfers ownership of the underlying asset or the cost of the right-of-use asset reflects that the Company anticipates exercising a purchase option, the specific asset is depreciated over the useful life of the underlying asset.

(s) Critical accounting estimates and judgments

Key estimates

(i) Fair value of land and buildings

The Company carries its land and buildings at fair value with changes in the fair value recognised in revaluation reserve. Independent valuations are obtained at least triennially and at the end of each reporting period, the Directors update their assessment of the fair value of each property, taking into account the most recent valuations and movements in the market.

Key judgements

(i) Performance obligations under AASB 15

To identify a performance obligation under AASB 15 Revenue from Contracts with Customers, the promise must be sufficiently specific to be able to determine when the obligation is satisfied. Management exercises judgement to determine whether the promise is sufficiently specific by taking into account any conditions specified in the arrangement, explicit or implicit, regarding the promised goods or services. In making this assessment, management includes the nature, value, quantity and period of transfer related to the goods or services promised.

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 December 2021

Stewart House ABN: 97 127 072 100

(ii) Lease term and option to extend under AASB 16

The lease term is defined as the non cancelable period of a lease together with both periods covered by an option to extend the lease if the lessee is reasonably certain to exercise that option; and also periods covered by an option to terminate the lease if the lessee is reasonably certain not to exercise that option. The options that are reasonably going to be exercised is a key management judgement that the Company will make. The Company determines the likeliness to exercise the options on a lease by lease basis, looking at various factors such as which assets are strategic and which are key to the future operations of the Company.

(t) Authorisation of financial statements

These financial statements were approved and authorised for issue by the Board of Directors on 19th February 2021.

2 Revenue and Other Income

	2021	2020
	\$	\$
Revenue from ordinary operations		
Donations – Schools	219,295	206,066
Donations – Salary Contributions – Department of Education Employees	1,556,801	1,644,697
Donations – Corporate and other	2,058,727	1,506,608
Total revenue from ordinary activities	3,834,823	3,357,371
Other income from ordinary operations		
- Rental income	250,386	212,350
- Interest income	30,007	41,302
Total other income from ordinary activities	280,393	253,652
Other income from non-operating activities		
- Federal Government - JobKeeper	201,600	951,900
- Federal Government - Cashflow Boost	-	100,000
- NSW Government - JobSaver	172,446	-
- NSW Government - Small Business Grant	10,500	-
Total other income from non-operating activities	384,546	1,051,900
Total revenue & other income	4,499,762	4,662,923

3 Result for the Year

(a) The result for the year includes the following specific expenses

Depreciation – buildings	127,223	123,000
Depreciation – plant and machinery	73,382	71,139
	200,605	194,139
Rental expense on operating lease	68,084	73,219

4 Interests of Key Management Personnel

The totals of remuneration paid to the key management personnel of Stewart House during the year are as follows:

Short term employee benefits	289,196	263,204
Post-employment benefits	28,663	34,922
	317,859	298,126

5 Auditors' Remuneration

Remuneration of the auditor of the company for:		
- auditing or reviewing the financial statements	12,250	13,250

6 Cash and Cash Equivalents

Cash at bank and in hand	1,244,295	791,606
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7 Trade and Other Receivables

	2021	2020
	\$	\$
CURRENT		
Accrued Interest receivable	13,228	19,786
Other receivables	1,809	167,142
	15,037	186,928

8 Other Financial Assets

CURRENT			
Held to maturity financial assets	(a)	3,850,000	3,150,000
Equity securities - at fair value through Other Comprehensive Income	(b)	23,053	16,160
Total current assets		3,873,053	3,166,160
(a) Investments at amortised cost comprise:			
Fixed term bank deposits		3,850,000	3,150,000
(b) Equity securities - at fair value through Other Comprehensive Income comprise:			
Shares in listed corporations		23,053	16,160

9 Other Assets

CURRENT		
Prepayments	51,552	57,277

10 Property, Plant and Equipment

(a) Property, Plant and Equipment

At fair value (note (18))	18,878,639	18,834,610
Accumulated depreciation	(373,223)	(246,000)
Total land and buildings	18,505,416	18,588,610
PLANT AND EQUIPMENT		
Plant and equipment		
At cost	906,043	867,421
Accumulated depreciation	(599,391)	(536,729)
Total plant and equipment	306,652	330,692
Total property, plant and equipment	18,812,068	18,919,302

(b) Movements in Carrying Amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Land & Buildings	Plant & Equipment	Total
Balance at 1 January 2021	\$	\$	\$
Balance at the beginning of year	18,588,610	330,692	18,919,302
Additions	44,029	50,403	94,432
Disposals - written down value	-	(1,061)	(1,061)
Depreciation expense	(127,223)	(73,382)	(200,605)
Balance at 31 December 2021	18,505,416	306,652	18,812,068

	Land & Buildings	Plant & Equipment	Total
Balance at 1 January 2020			
	\$	\$	\$
Balance at the beginning of year	18,711,610	332,495	19,044,105
Additions	-	96,321	96,321
Disposals - written down value	-	(24,111)	(24,111)
Depreciation expense	(123,000)	(74,013)	(197,013)
Balance at 31 December 2020	18,588,610	330,692	18,919,302

11 Trade and Other Payables

	202	1 2020
CURRENT		\$
Unsecured liabilities		
Sundry payables and accrued expenses	64,09	67,764
	64,09	67,764

12 Provisions

CURRENT		
Employee entitlements	381,010	457,711
NON-CURRENT		
Employee entitlements	17,652	77,228

13 Other Liabilities

CURRENT		
Contract liabilities	24,000	156,448

14 Operating Segments

The Company operates predominately in one business and geographical segment being the provision of educational assistance in NSW.

15 Contingent Liabilities

A bank guarantee of \$100,000 (2020: \$100,000) has been provided by the Company to its external payroll provider ADP Payline in respect of security.

16 Members' Guarantee

The Company is incorporated under the Corporations Act 2001 and is a Company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of \$10 each towards meeting any outstandings and obligations of the Company. At 31 December 2021 the number of members was 5 (2020: 5).

17 Financial Risk Management

The main risks Stewart House is exposed to through its financial instruments are credit risk, liquidity risk and market risk consisting of interest rate risk.

The Company's financial instruments consist mainly of deposits with banks, short-term investments, accounts receivable and payable and leases.

The totals for each category of financial instruments, measured in accordance with AASB 9 as detailed in the accounting policies to these financial statements, are as follows:

	2021	2020
Financial Assets	\$	\$
Cash and cash equivalents	1,244,295	791,606
Fixed term bank deposits	3,850,000	3,150,000
Shares in other corporations	23,053	16,160
Trade and other receivables	15,037	186,928
Total financial assets	5,132,385	4,144,694
Financial Liabilities		
Trade and other payables	64,098	67,764

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 December 2021

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Financial risk management policies

The Board of Directors has overall responsibility for the establishment of Stewart House's financial risk management framework. This includes the development of policies covering specific areas such as liquidity risk, interest rate risk and credit risk.

Risk management policies and systems are reviewed regularly to reflect changes in market conditions and Stewart House's activities.

The day-to-day risk management is carried out by Stewart House's finance function under policies and objectives which have been approved by the Board of Directors. The Chief Operating Officer has been delegated the authority for designing and implementing processes which follow the objectives and policies. This includes monitoring the levels of exposure to interest rate and credit risk and assessment of market forecasts for interest rate movements.

The Board of Directors receives monthly reports which provide details of the effectiveness of the processes and policies in place.

Stewart House does not actively engage in the trading of financial assets for speculative purposes nor does it write options.

Mitigation strategies for specific risks faced are described below:

Liquidity Risk

The Company's approach to managing liquidity risk is to ensure, as far as possible, that it will always have sufficient liquidity to meet its liabilities when due, under both normal and stressed conditions, without incurring unacceptable losses or risking damage to the company's reputation.

Credit risk

The maximum exposure to credit risk, excluding the value of any collateral or other security, is the carrying amount, net of any provisions for impairment of those assets, as disclosed in the statement of financial position and notes to the financial statements.

Interest rate risk

The Company is exposed to interest rate fluctuations on its cash at bank, cash on deposit and on fixed interest securities. The company actively monitors interest rates for cash at bank and on deposit to maximise interest income. The company accepts the risk in relation to fixed interest securities as they are held to generate income on surplus funds.

Interest rate risk sensitivity analysis

At 31 December 2021, the effect on the surplus and equity as a result of changes in the interest rate, with all other variables remaining constant would be as follows:

	2021	2020
Change in surplus	\$	\$
- Increase by 100 basis points	50,943	39,416
- Decrease by 50 basis points	(25.471)	(19,708)

Net fair values

There is no material difference between the carrying value of the assets and liabilities and the fair values of the assets and liabilities.

18 Fair Value Measurement

The company measures the following assets and liabilities at fair value on a recurring basis:

- · Property, plant and equipment
 - Land and buildings
- Financial Assets

Fair value hierarchy

AASB 13 Fair Value Measurement requires all assets and liabilities measured at fair value to be assigned to a level in the fair value hierarchy as follows:

Level 1 Unadjusted quoted prices in active markets for identical assets or liabilities that the entity can access at the measurement date.

Level 2 Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly.

Level 3 Unobservable inputs for the asset or liability.

The table below shows the assigned level for each asset and liability held at fair value by the company:

31 December 2021	Note	Level 1 \$	Level 2 \$	Level 3 \$	Total \$
Property, plant and equipment					
Land and buildings	10	-	18,830,000	-	18,830,000
Shares in listed corporations	8	23,053	-	-	23,053
31 December 2020					
Land and buildings	10	-	18,830,000	-	18,830,000
Shares in listed corporations	8	16,160	-	-	16,160

Level 2 measurements

The fair value of land and buildings included in Level 2 of the hierarchy was determined using a market approach direct comparison method, adjusted for location, topography, size, base date adjustments and restriction on use. An independent valuation was obtained from a registered valuer as at 2 August 2018 and the valuation was adopted as at 31 December 2018.

Transfers between levels of the hierarchy

There were no transfers between levels of the fair value hierarchy.

Highest and best use

The current use of the land and buildings is considered to be its highest and best restricted use. The property would hold and reflect a far higher rate as a development site via subdivision or change of current use, should restrictions be lifted (refer to Note 1(k)).

19 Cash Flow Information

(a) Reconciliation of result for the year to cashflows from operating activities

Reconciliation of net income to net cash provided by operating activities:

	•	2021	2020
		\$	\$
Profit for the year		1,147,123	816,750
Cash flows excluded from the surplus attributable to operating activities			
Non cash flows in surplus:		200,605	197,013
- depreciation		1,061	(2,638)
- net (gain) / loss on disposal of property, plant and equipment		(6,893)	-
- net (gain) on financial assets contributed			
Changes in assets and liabilities:		171,891	(155,213)
- (increase)/decrease in trade and other receivables		5,724	4,586
- (increase)/decrease in prepayments		(132,448)	(156,448)
- increase/(decrease) in trade and other payables		(3,666)	26,977
- increase/(decrease) in provisions		(136,278)	91,015
Cashflow from operations		1,247,119	822,042
(b) Credit standby arrangements with banks			
Credit facility		9,000	9,000
Amount utilised		-	-
Total credit facilities		9,000	9,000

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 December 2021

Stewart House ABN: 97 127 072 100

The major facilities are summarised as follows:

Credit Cards - These facilities are arranged with the general terms and conditions being set and agreed to annually.

20 Company Details

The principal place of business is: Corner Batho Road & Wyadra Avenue FRESHWATER NSW 2096

The registered place of business is: 45 Carrington Parade CURL CURL NSW 2096

21 Additional Disclosures Required By the Charitable Fundraising Act 1991 and Charitable Fundraising Regulation 2003

(a) Fundraising appeals conducted during the year consisted of:

Fundraising appeals conducted during the period consisted of direct marketing of the charity to members of the public and selected corporate and government organisations.

(b) Details of Aggregate Gross Income and Total Expenses of Fundraising Appeals

	2021	2020
	\$	\$
Gross proceeds	3,834,823	3,357,371
Less : Total costs	(175,641)	(225,315)
Net surplus from fundraising activities	3,659,182	3,132,056

(c) Statement showing how funds received were applied to Charitable Purposes

	2021	2020
Net surplus from fundraising activities	3,659,182	3,132,056
Other income	664,939	1,305,552
Expenditure on direct services	(2,917,568)	(3,495,852)
Expenditure on indirect services	(266,323)	(125,006)
Surplus/(shortfall)	1,140,230	816,750

(d) Comparisons by monetary figures and percentages

2021

Total cost of fundraising/gross income from fundraising	175,641 / 3,834,823 - 5%
Net surplus from fundraising/gross income from fundraising	3,659,182 / 3,834,823 - 95%
Total costs of direct services/total expenditure	2,917,568 / 3,359,532 - 87%
Total costs of direct services/total income received	2,917,568 / 4,499,762 - 65%

2020

Total cost of fundraising/gross income from fundraising

225,315 / 3,357,371 - 7%

Net surplus from fundraising/gross income from fundraising

3,132,056 / 3,357,371 - 93%

Total costs of direct services/total expenditure

3,495,852 / 3,846,173 - 91%

Total costs of direct services/total income received

3,495,852 / 4,662,923 - 75%

	PERSO	NAL DON	IATIONS (>\$	200)			PERSONA	AL DON	ATIONS (>\$2	:00)			PERSO	NAL DON	ATIONS (>\$2	00)	
ABBEY	Felicity	\$320	BAILEY	Adam	\$260	BERRY	Rachel	\$238	BROWN	Mark	\$590	CASEY	Tracey	\$236	CONSTAN-		
ABBOTT	Elizabeth	\$520	BAILEY	Kathryn	\$260	BERRYMAN	Jillian	\$295	BROWN	Dianne	\$520	CASEY	Barbara	\$236	TINE	Kate	\$229
ABBOTT	Tania	\$260	BAILLIE	Clare	\$242	BERTALLI	BA	\$480	BROWN	Lucas	\$295	CASHIN	Belinda	\$590	CONTE HIRS	,	\$260
ABOOD ACKERMAN	Cameron Matthew	\$229 \$260	BAIN BAIN	Robyn Angela	\$390 \$295	BEST BEVAN	Mary Audrey	\$260	BROWN BROWN	Angelique Audrey	\$286 \$275	CASHMAN CASSIDY	Toni Allannah	\$302 \$605	CONWAY COOK	Jacqueline Berlinda	\$275 \$260
ACKERMAN	Conrad	\$200	BAIN	Christine	\$286	BIERI JONES		\$302	BROWN	Jeralee	\$242	CASTELLARO		\$279	COOKE	Fiona	\$520
ADAMS	Yvonne	\$320	BAINES	Christine	\$240	BIMSON	Lyndal	\$242	BROWN	Alecia	\$229	CASTILLO	Jea	\$302	COOKE	Ruth	\$270
ADAMS	Michelle	\$302	BAINES	Joel	\$260	BIMWAL	Soninder	\$302	BROWN	Hannah	\$208	RAIRIBI			COOKE	Philip	\$208
ADAMS	Margarette	\$236	BAINES	Rochelle	\$229	BINNY	Suzanne	\$281		Daryl	\$279	CASTILLON CASTLE	Nancy	\$605 \$590	COOLICAN	Hilary	\$605
ADAMS ADAMSON	Christie Celia	\$229 \$229	BAKER BAKER	Murray	\$260 \$260	BIRCHALL BIRD	Jacqualine Jennifer	\$275 \$270	BRUCE BRUMBY	Dale Trudy	\$302 \$590	CASTRAY	Christine Nicole	\$208	COONEY COOPER	Michelle Natalie	\$286 \$286
ADCOCK	Peter	\$302	BAKER	Cemone	\$260	BIRKETT	Anne	\$275	BRUNETTA	Daniella	\$260	CATALLO	AS	\$240	COOPER	Beverly	\$270
ADDESSO	Rosalyn	\$256	BAKER	Elisa	\$260	BISHOP	Bronwyn	\$605	BRUNIGES	Paula	\$260	CAUCHI	Michelle	\$302	COOPER	Sarah	\$260
AGOSTINO	Lisa	\$550	BAKER-MAT-	Elizabeth	\$260	BISHOP	Madeline	\$236	BRUNNER	Kerrin	\$286	CAVALLO	Doreen	\$302	COOPER	Wendy	\$226
AGUSTIN	Diane	\$242	TERSON			BLACKADDER		\$295	BRYANT	Kira	\$520	CAVANAGH	Sharon	\$260	COOTE	Jennifer	\$275
AHKIN AINSLIE	Robin	\$520 \$295	BALCEWICZ BALDAC-		\$501	BLACKBURN BLACKMAN	Leanne Lani	\$279 \$302	BRYANT BRYANT	Toni Mark	\$260 \$242	CAVANAGH CAWSEY	Stephen Christine	\$236 \$1,062	COOTES	Alexis Samantha	\$236 \$250
AITKIN	Stephanie Gabrielle	\$302	CHINO	Rhonda	\$275	BLAIN	Belinda	\$260	BRYCE	Nerida	\$295	CESARE	Sandra	\$275	CORCORAN	Emily	\$275
AKINS	Shannon	\$300	BALDOCK	Lee	\$295	BLAIR	Fiona	\$302	BUCHANAN	Jacqueline	\$295	CHAFFEY	Laura	\$295	CORDA	Donna	\$260
AKINS	Shannon	\$242	BALDOCK	Samantha	\$275	BLAKE	Christopher	\$295	BUCKLEY	Steve & Jenny	\$480	CHALLIS	Louise	\$286	CORDAIY	Sonya	\$242
AKKOUMI	Lisa	\$295	BALDWIN	Julie	\$390	BLAKEMORE		\$260	BUCKLEY	Anna	\$573	CHAMPION	Fern	\$208	CORNELL	Sally	\$229
ALALIKIN ALCHIN	Helen Denise	\$295 \$260	BALDWIN BALL	Andrew Deborah	\$260 \$260	BLANCH BLANCH	Julie Megan	\$242 \$236	BUCKLEY BUCKMAN	Fiona Valerie	\$302 \$240	CHANG CHAPMAN	Lee Alison	\$390 \$240	CORNISH CORNISH	Benjamin Jessica	\$302 \$260
ALCOCK	Mark	\$200	BALL	Richard	\$256	BLATTMAN	Tracey	\$275	BUCZKO	Kate	\$208	CHAPMAN	Jo Anne	\$302	CORRIGAN	Jodie	\$295
ALEXAKIS	Loula	\$520	BALLA GOW	Bohdan	\$302	BLOMFIELD	Louise	\$270	BUDDEN	Timothy	\$286	CHAPMAN	Ambre	\$260	CORRIGAN	Linda	\$236
ALEXANDER	Stephen	\$573	BALLARD	Amanda	\$270	BLONDINAU	Melissa	\$275	BULGIN	lan	\$236	CHAPMAN	Bree	\$229	COSGROVE	Caroline	\$275
ALFRED	Trudy Ann	\$208	BALLARD	Benjamin	\$260	BLUE	Jacqueline	\$573	BULLEN	Margaret	\$260	CHAPPELL	Stephanie	\$295	COSTA	Kevin	\$275
ALLANSON	Mitchell	\$242	BAMFORD BANFIELD	Craig	\$260	BLUNDELL	Greg	\$780	BUNT	Marianne	\$275	CHARLIER CHARLTON	Gail Ann	\$295 \$260	COTSIS COULTER	Sophia	\$295
ALLEN ALLEN	Pamela Timothy	\$240 \$279	BANZATO	Sally Alvia	\$314 \$240	BLUNT BOAKE	Katherine Matthew	\$260 \$500	BURDEKIN BURGESS	Michelle Tania	\$605 \$236	CHARLTON	Jacqueline	\$236	COUNSEL	Kerrie Jacqueline	\$279 \$230
ALLISON	Lisa	\$302	BARCLAY	Catherine	\$260	BOCHENEK	Vivienne	\$275	BURKE	Lee Anne	\$295	CHATWIN	James	\$242	COUPE	Ketryna	\$229
ALLUM	Betina	\$295	BARDACH	Medina	\$208	BODLEY	Nathalie	\$302	BURKE	Julie	\$295	CHEAH	MA	\$520	COURSEY	Alyssa	\$242
ALVAREZ	Karen	\$208	BARDSLEY	Kate	\$242	BOILEAU	Debor	\$605	BURKE	Karen	\$275	CHEN	Xuan	\$242	COUSTAS	Katherine	\$260
ALVES	Connie	\$279	BARKER	Janice	\$260	LITTLE BOLLARD		\$302	BURLING	Janet	\$236	CHEN CHENSEE	Yun Yi Stephen	\$242 \$242	COUTTS- TROTTER	Michael	\$960
AMACHA AMBLER	Natalie Elizabeth	\$286 \$208	BARKER BARKLA	Kerry Kita	\$229 \$260	BOLLINGER	Sheila Rebecca	\$302 \$260	BURNARD BURNETT	Mark Lisa	\$309 \$295	CHESTER	Stephen Lindy	\$242 \$472	COVANT	Jeremy	\$638
AMBROSE	John	\$208	BARLTROP	Anne	\$295	BOLTON	Robyn	\$275	BURNS	Elyse	\$295 \$590	CHEW	Alison	\$295	COVERDALE		\$220
AMERY	Margery	\$260	BARNARD	Lynn	\$520	BOND	Steven	\$260	BURNS	Kylie	\$520	CHIDDY	Susan	\$236	COX	Helen	\$640
ANDERSON	Paula	\$290	BARNARD	Sian	\$240	BONGARZON		\$200	BURNS	Troy	\$275	CHILWELL	John	\$242	CRACKNELL	Lori	\$550
ANDERSON	Amber	\$282	BARNES	Rosemary	\$559	BONSING	Darryl	\$275	BURNS	Erin	\$235	CHIVERS	Data	\$480	CRAFT	Peter	\$279
ANDERSON ANDRAWIS	Tracey Meina	\$260 \$302	BARNES BARNES	Tracey Andrew	\$397 \$236	BOORER BOOTH	Catherine Annette	\$286 \$550	BURTON BUSH	Cynthia Leanne	\$236 \$413	CHRISTIE CHRISTIE	Robyn Elleni	\$295 \$260	CRAGLIETTC CRANE	Katherine	\$302 \$236
ANDREW	Jaana	\$559	BARNES	Alana	\$229	воотн	Ngaire	\$295	BUSH	Angela	\$275	CHRISTMAS	Freda	\$286	CRASE-		
ANDREWS	Jeanette	\$250	BARNETT	Lynette	\$200	воотн	Samantha	\$260	BUTLER	Sarah	\$275	CHRUPALO	Karen	\$208	SMITH	J	\$520
ANG	Anthony	\$242	BARNHAM	Sharon	\$286	BORG	Tracey	\$275	BUTLER	Sharon	\$260	CHURCH	Rebecca	\$260		FL & PJ	\$260
ANGELUCCI	Amy	\$480	BARRA-	Peter	\$242	BORGERT	Simon	\$229	BUTLER	Anna Marie	\$260	CITER	Janelle	\$260	CRAWFORD	Rebecca	\$260
ANSLOW	Glenn	\$286	CLOUGH BARRAT	Katherine	\$295	BORST BOSANQUET	Lauren Susan	\$279 \$229	BUTSON	Kate	\$236	CLADOUHOS CLANCY	Anastasia Christine	\$236 \$275	CRAWFORD CRAZE	Lisa Vicki	\$229 \$286
ANTON ANTONIOU	G Eleni	\$260 \$242	BARRECA	Tiffany	\$520	BOURKE	M	\$260	BUTTEN- SHAW	Paula	\$260	CLARE	Carmen	\$314	CREE	D	\$240
ANTONY	Karren	\$260	BARRETT	Carlene	\$302	BOURKE	Stacey	\$208	BYE	Peter	\$280	CLARK	P	\$720	CRELLEY	David	\$208
ARCH	Edit	\$302	BARRIE	Narelle	\$780	BOURKE	Melanie	\$275	BYERS	DF	\$290	CLARK	Sandra	\$550	CRIPPS	Kathryn	\$279
ARCHER	Cathy	\$520	BARRY	Jann	\$260	BOURKE	Suezanne	\$260	BYLOS	Gael	\$260	CLARK	Cathy	\$320	CROKER	Robyn	\$360
ARCHER	Michelle	\$295	BARRY BARTHO-	David	\$238	BOURKE BOURKE	Nerida Marleigh	\$260 \$229	BYRNE BYRNE	Janet Heather	\$260 \$260	CLARK CLARK	Barbara Matthew	\$286 \$275	CROMPTON CROSBY	Janele Jillian	\$260 \$295
ARENA ARGYLE	Renee Catherine	\$279 \$242	LOMEW	Patricia	\$229	BOWEN	Sarah	\$242	BYRNE	Timothy	\$260 \$615	CLARK	Suzanne	\$275 \$260	CROSS	Alison	\$289
ARIEL	Hilton	\$2,000	BARTLETT	Dianne	\$688	BOWER	Collette	\$780	BYRNE	Brian	\$539	CLARKE	Justine	\$605	CROW	Kimberley	\$289
ARMOUR	Jodie	\$242	BARTON	Grace	\$242	BOWER	Debbie	\$229	BYRNES	Sonia	\$229	CLARKE	Kirstyn	\$295	CROW	Erin	\$229
ARMSTEAD	Susan	\$260	BARTULOV-	Robert	\$302	BOWMER	Andrew	\$260	CABALE	Josiane	\$605	CLARKE	Sharon	\$229	CROWE	David	\$302
ARMSTRONG	Judith Mar-	\$260	ICH BASELEY	Jack	\$260	BOYD BOYD	Adam	\$539	CALRE	Diane	\$286	CLARKSON	Leonie	\$590	CROWE CRUISE	Angela Peta	\$260 \$242
ARMSTRONG		\$279	BASNETT	Murray	\$600	BOYERS	Sarah Hannah	\$295 \$295	CALDER CALDERAN	Teresa Victoria	\$260 \$208	CLARKSON CLAUS	Tracey Lauretta	\$208 \$242	CULLEN	Snezana	\$320
ARMSTRONG		\$260	BASTION	Jennifer	\$242	BOYLES	Carrol	\$260	CALLAGHAN	Jennifer	\$275	CLAY	SF	\$480	CULLEN	Ralph	\$275
ARMSTRONG		\$260	BATE	Elizabeth	\$295	BRACE	Louise	\$286	CALLANDER	Lisa	\$270	CLAY	Renee	\$520	CULLEN-	Fleur	\$275
ARNALL	Michelle	\$302	BATEMAN	David	\$260	BRADLEY	Phil	\$300	CALLEN	David	\$300	CLAYTON	Andrew	\$1,512	WARD		
ARNOLD	Mark	\$286	BATES BATES	Janice	\$295	BRADLEY	Pamela	\$270	CALLEN	Paula	\$295	CLEARY	Kyley	\$286	CULLEY	Kristin Lisa	\$236 \$1,300
ARNOTT ARROW	Belinda Jodi	\$295 \$295	TUCKER	Ann	\$520	BRADNEY BRADWELL	Cherie	\$295 \$302	CALLINAN CALNAN	Robyn Fiona	\$286 \$286	CLEGG CLEMENT	Gabrielle	\$302 \$260	CUNNING-	Liou	
ARTS	Simone	\$295	BATH	Alison	\$539	BRADWELL	Nicole	\$295	CALNAN CAMBOU-			CLOSE	Ruth	\$302	HAM	Deborah	\$780
ASBURY	Frances	\$275	BATH	Jennifer	\$260	BRADY	John	\$242	RAKIS	Pamela	\$295	COATES	David	\$286	CUNYN-	Cindy	\$573
ASHMORE	Edward	\$330	BATTISTON	Anna	\$260	BRAIDING	Andrew	\$302	CAMBRELL		\$1,300	COCK	Merren	\$302	GHAME CURNOW	•	\$286
ASMUSSEN	Sherrie	\$240	BAUM- GARTNER	Caron	\$520	BRAMLEY	Iris	\$260	CAMBRELL	Peter	\$605	COFFEY	Sandra	\$302	CURNOW	Andrew Daryl	\$286 \$605
ATKIN ATKINS	Jennifer Hone	\$260 \$500	BAVERSTOC	KKerry	\$295	BRANDON	Kerry	\$240	CAMPBELL CAMPBELL	Cindy-Anne Lisa	\$260 \$302	COHEN COHEN	JE Charmaine	\$600 \$236	CUTRI	Maria	\$302
ATKINS	Hope Sally	\$500 \$605	BAXTER	Belinda	\$260	BRANDON BRAY	Kenneth Jennifer	\$314 \$302	CAMPBELL	Richard	\$302	COHEN	Charmaine Katherine	\$236 \$229	D'ADDABBO	Carolina	\$236
ATKINS	Larissa	\$320	BAXTER	Hallie	\$260	BRAY	Monika	\$295	CAMPBELL	Judith	\$302	COLE	Nicholas	\$605	DADOUR	Lynn	\$295
ATKINS	Sally	\$270	BAYLEY	Samantha	\$413	BREBNER	Corli Anne	\$236	CAMPBELL	Shannan	\$295	COLE	David	\$302	CHANT DAISLEY	Kirsty	\$279
ATKINSON	Michelle	\$275	BAYLY	Megan	\$260	BRECHIN	Julie	\$605	CAMPBELL	Patricia	\$279	COLE	Grace	\$260	DAISLET	Nicole	\$279
ATTRIDGE ATTWOOD	Ruth Robert	\$400 \$275	BEAMER BEARD	Susan Leanne	\$242 \$286	BRENNAN	Natalee	\$275	CAMPBELL	Alix	\$242	COLEMAN COLEMAN	Rachel Antony	\$590 \$260	DALITZ	Nerida	\$260
AU	Cecilia	\$275 \$208	BEASLEY	Leanne lan	\$286	BRENNAN CULLING	Kim	\$286	CAMPISI CANNING	Rebecca Karen	\$618 \$573	COLEMAN	Kerry	\$260	DALTON	Bronwyn	\$279
AUDET	Janette	\$236	BEASLEY	Kylee	\$295	BRESLIN	Jan	\$275	CANNON	Susan	\$573 \$573	COLES	Deborah	\$520	DANDO	Catherine	\$260
AUER	Delores	\$1,145	BEAUCHAMF	Clare	\$302	BRETT	Simone	\$413	CAPPS	Maurice	\$480	COLLEY	Sumayya	\$295	DANIEL DANIELS	Patricia Kerri	\$275 \$360
AUINGER	Karen	\$295	BECKETT	Cherry	\$295	BREWITT	Dewi	\$520	CARA	Mariantonia	\$260	COLLIER	Rachael	\$229	DANVERS	Kerri Phyl	\$360 \$236
AUSTEN	Robin	\$600	BECKMAN	Melissa	\$520	BRIAN	DS	\$360	CARLON	Phillip	\$590	COLLINS	Alice	\$590	D'AQUINO	Carri	\$430
AUSTEN AUSTIN	Steven Craig	\$208 \$590	BEEMSTER BEGG	Yvette Sandra	\$302 \$242	BRICE BRIDGE	LI Richard	\$260 \$240	CARLOS CARLOS	Thomas Ruth	\$302 \$302	COLLINS COLLINS	Steven Cherie	\$590 \$302	D'ARCY	Jayne	\$279
AUSTIN	Frances	\$559 \$559	BEILBY	Todd	\$242 \$231	BRIDGE	Suzanne	\$240 \$605	CARLOS	Jodie	\$302 \$295	COLLINS	Janelle	\$302 \$275	DARMODY	Annette	\$520
AUSTIN	James	\$275	BELFIELD	Sharon	\$573	BRIDGE	Willow	\$295	CARMODY	CJ	\$260	COLLIS	Joanne	\$208	DASI	Jacintha	\$295
AUSTIN	Susan	\$260	BELLACH	Kathryn	\$260	BRIDGMAN	Michaela	\$260	CARNEY	Katrina	\$260	COLLISS	Raema	\$260	DATE DAVEY	Craig Carolyn	\$236 \$295
AUSTIN	Bradley	\$260	BELLAMY	Hugh	\$573	BRIDIE	Deirdre	\$520	CARO	Ann	\$242	COLLYER	Michelle	\$236	DAVET	Samantha	\$302
AYNSLEY AZIMI	David Aziz	\$229	BELLMAN BELTRAN	Lauren	\$290 \$260	BRIDLE BRIGHT	Elizabeth	\$302 \$293	CAROLAN	Marisa	\$242	COLMAN COLWELL	Penelope	\$260 \$240	DAVID	Ralph	\$295
AZIWII AZZOPARDI	Janice	\$229 \$295		Carol		BRITTEN	Wendy Nicole	\$293 \$275	CARR CARRASCO	Brett Sandra	\$302 \$286	COLVELL	Julie Joshua	\$240 \$550	DAVID	Rebecca	\$286
AZZOPARDI	Gaye	\$260	BENDT	Jennifer	\$295	BRITTON	Christie	\$208	CARRATT	David	\$300	CONLIN	Elizabeth	\$302	DAVIDSON	Anne	\$605
AZZOPARDI	Catherine	\$208	BENNETT	Suzanne	\$302	BROADBENT		\$286	CARRATT	Sally	\$413	CONNELLY	Marilyn	\$260	DAVIDSON DAVIES	Gareth	\$295 \$590
BACKHOUSE		\$360	BENNETT	Bruce	\$295	BROAD-	Catherine	\$279	CARROLL	Patricia	\$200	CONNOLLY	Ruby	\$260	DAVIES	Meryl Susan	\$590 \$559
BACON	Georgina	\$520 \$386	BENNETT BENNETT	Lisa Peter	\$286 \$275	BRIDGE BROCKING-			CARROLL	Catherine	\$302	CONNOLLY	Michael	\$295	DAVIES	Naomi	\$286
BADEWITZ BADHAM	Tiffany Margaret	\$286 \$260	BENNETT	Peter Meaghan	\$275 \$242	TON	Ewart Henry	\$208	CARROLL	Christine	\$236	CONNOR	Stacie	\$390	DAVIES	Wendy	\$275
BAGHDADI	Amina	\$200	BENNETT	Gillian	\$229	BRODERICK	Alison	\$260	CARRU- THERS	Jessica	\$242	CONNORS CONOLLY	Megan Larissa	\$242 \$260	DAVIES	Elizabeth	\$236
BAGNELL	Carol	\$229	BENSON	Philippa	\$295	BROOKE	Paul	\$835	CARSON	Tanya	\$275	CONFOY	Debra	\$295	DAVIES	Adrian	\$236
BAGOT	MP	\$780	BENSON	Leanne	\$208	BROOKER	Caitlin	\$260	CARTER	Gemma	\$275	CONROY	Fiona	\$260	DAVIES	Laura	\$236
BAILEY	Bronwyn	\$605	BENTHAM	Pauline	\$260	BROOKS	Donna Lee	\$590	CARTLAND	Rosalind	\$573	CONROY	Jason	\$242	DAVIS	Kerrie	\$600
BAILEY	Anne	\$302	BERG BERNHARDT	Julie	\$240 \$520	BROOKS BROWETT	Leanne John	\$550 \$200	CARTNER	James EDenise	\$260 \$413	CONRY	Angela	\$240	DAVIS	Lynette	\$520 \$410
BAILEY BAILEY	Sophie Helen	\$295 \$260	BERRY	Julie Coralie	\$520 \$413	BROWETT	John Sherie	\$200 \$260	CARWARDINE	EDenise Belinda	\$413 \$295	CONSIDINE	Belinda	\$260	DAVIS	Kieran	\$419
DAILLI	. 101011	ψ 2 00		,	+			+=00	ONOLI	Pelliling	ΨΖΟΌ	CONSIDINE	Tracy	\$236			

	PERSON.	AL DON	ATIONS (>\$2	200)			PERSON	AL DON	ATIONS (>\$2	200)			PERSO	NAL DON	ATIONS (>\$	200)	
DAVIS	Sharon	\$302	DUBOIS	Laura	\$295	FALLAH	Sally	\$242	GARCIA	Alexandra	\$302	GREENAWAY	Victoria	\$247	HASWELL	Anna	\$520
DAVIS DAVIS	Wade	\$275 \$275	DUFFEY DUFFIE	Sharon	\$295 \$520	FALLON FALZARANO	Gerard Sarah	\$260	GARDINER GARDINER	Cary	\$275 \$236	GREENE GREENHILL	Lucy	\$483 \$343	HATCHER HATTON	Susan	\$302
DAVIS	Gai John	\$275 \$274	DUFFIE	Yolanda Jennifer	\$419	FARMER	Susan	\$1,000 \$279	GARDINER	Scott Debra	\$230	GREENHILL	Deborah Lisa	\$343 \$286	HATZIS	Ursula Bronwyn	\$286 \$2,080
DAVIS	Barbara	\$260	DUFFY	Diane	\$295	FARR	Judith	\$302	GARLAND	Rachel	\$302	GREENUP	Deborah	\$236	HAVERFIELD		\$286
DAVIS DAVIS	Melanie Kim	\$236 \$231	DUFTY DUFTY	Leonie Kylie	\$295 \$275	FARR FAULDS	Marilyn Julie	\$295 \$288	GARRITY GARVEN	Brittany Tabetha	\$279 \$295	GREGAN GREGGS	Melissa Kaye	\$260 \$260	HAVORD HAWKES	Leah Adrianna	\$520 \$260
DAVIS	Julie	\$229	DUGGAN	Else	\$220	FAULDS	Glenn	\$295	GASTON	Fiona	\$302	GREGORY	Glenda	\$573	HAWKINS	Christine	\$520
DAVIS-CAT- TERALL	M	\$217	DUMA DUMAS	Jean Rachel	\$295 \$260	FAULKNER FAVELL	Karen Rachel	\$430 \$260	GATELY GATT	Suzette Deborah	\$347 \$242	GREGORY GRIERSON	Sharon Deanne	\$260 \$390	HAWORTH HAWORTH	Isobel Mark	\$1,000 \$1,000
DAWSON	Peter	\$250	DUN	Cathy	\$286	FAWKES	Helen	\$260	GAUCI	Charles	\$275	GRIEVE	Anne	\$236	HAYES	Megan	\$520
DAWSON DAY	Ashley Ann Maree	\$208 \$286	DUNCAN	Kathryn	\$302	FAY	Joanne & Stephen	\$502	GAVRANIC GAWTHORNE	Marija	\$295	GRIFFITH GRIFFITHS	Kerrie	\$1,200	HAYES	Carolyn	\$208
DAY	Eileen	\$275	DUNCAN DUNK	Shavaughn Jill	\$256 \$260	FAY	Joanne	\$454	GAY	Ilsa	\$295 \$236	GRIFFITHS	Sally Anne Gina	\$520 \$295	HAYMAN HAYNES	Sharon Janet	\$275 \$520
DAY	Julie	\$260	DUNKERLEY		\$260	FEAR	Regina	\$236	GEANEY	Jessie	\$242	GRIME	David	\$397	HAYNES	Thomas	\$286
DAY DE ANGELIS	Katrina Angela	\$236 \$242	DUNLOP DUNN	Robin Louise Ann	\$279 \$260	FEENEY FELLOWS	Alyssa Danielle	\$260 \$250	GEARY GEDDES	Karen Susan	\$275 \$295	GRIMMETT GRIMSHAW	Sandra Wendy	\$286 \$295	HAYNES HAZELL	Gaynor Sarah	\$286 \$302
DE MAYO	Robyn	\$302	DUNN	Bruce	\$240	FELTIS	Suzanne	\$295	GEE	Annette	\$520	GRINHAM	Erin	\$236	HEAD	Sharon	\$295
DE PALO DE WALL	Stephanie	\$260 \$240	DUNN	Clare	\$275	FENELEY MCFADDEN	Adr	\$242	GEE	Natasha	\$320	GROOM	Susan	\$295	HEALEY	Deborah	\$260
DEACON	MG Karen	\$260	DUNN DUNN	Deborah Luce	\$231 \$229	FERGUS	Jennifer	\$302	GENTLE GEORGE	Janelle Dalene	\$229 \$279	GUELFO GUIDO	Natalie Lynda	\$286 \$295	HEARN HEATH	Maree BMW	\$260 \$240
DEAGAN	Phoebe	\$260	DUNNE	Janine	\$279	FERGUSON	Rebecca	\$500 \$236	GEORGO-	Sarah	\$260	GUILD	Serena	\$260	HEATH	LA	\$240
DEAL DEAR	Carolyne Michael	\$286 \$260	DUNNETT DUNSCOMBE	Mary Kim	\$550 \$260	FERGUSON FERRETT	Joshua Gregory	\$270	POULOS GERSBACH	Nichole	\$236	GUILMARTIN GUINNESS	Vanessa Finley	\$204 \$279	HEATH HEAZLE-	Erica	\$725
DEDMAN	Joel	\$229	DUNSTAN	Chloe	\$302	FERRETT	Renee	\$270	GEYER	Nicole	\$286	GULLEY	Criselle	\$605	WOOD	Nicole	\$573
DEEN DEFALCO	Natasha Karen	\$275 \$295	DURIE DURIE	Kerrin Benjamin	\$260 \$236	FERRIE FERRIER	Erin Eleanor	\$295 \$208	GIANOTTI GIBB	Janelle Graeme	\$236 \$295	GULLOTTA GUNN	Lydia Barbara	\$302 \$600	HELM HENDERSON	Nina Peter	\$260 \$573
DEFINA	Sonia	\$286	DURRANT	Stephen	\$295	FERRIS	Jane	\$590	GIBB	Steven	\$260	GUNN	Beverley	\$605	HENDERSON		\$295
DEIDERICK	Peta	\$302	DUZLI,	Zahi	\$260	FIELD FIELD	Lara William	\$520 \$314	GIBBONS	Richelle	\$559	GUTHRIE	James	\$295	HENNE	Stephen	\$302
DEJEAN DELIGIOR-	Pierre	\$236	DWYER DYBELL	Frances Tara	\$559 \$302	FIELD	Donnette	\$242	GIBBONS GIBSON	Megan Gabrielle	\$242 \$260	GUY GUY	SC Alison	\$240 \$260	HENRY HENSLEY	Courtney Megan	\$590 \$240
GAKIS	Justin	\$302	DYER	Kellie	\$302	FIELD	Damien	\$236	GILBERT	Alexandra	\$559	GUZMAN	Erin	\$260	HENSON	Jennifer	\$295
DELLAGIA- COMA	Susan	\$302	DYER DYGA	Mark Karen	\$242 \$590	FIELDING FILIPPI	Andrew Marlene	\$302 \$242	GILBERTSON GILES	I Karen Richard	\$236 \$600	GYENES HABERECHT	Thomas Christopher	\$270 \$260	HEPI HERCOK	Michael Monica	\$270 \$302
DELLI-PIZZI	Laura	\$260	EADE	Wayne	\$275	FILMER	Briana	\$260	GILES	Martin	\$302	HADDRICK	Deborah	\$605	HERMON	Olivia	\$295
DENNIS DENNIS	CD Prue	\$260 \$289	EASTMENT	Janice	\$314	FINCH	Graham	\$302	GILES	Richard	\$260	HADID	Susie	\$320	HERRING	Jennifer	\$260
DENNIS	Samantha	\$242	EBELING EDELING	Michael Alison	\$279 \$232	FINDLAY FINDLEY	Nicole Craig	\$270 \$302	GILES	Lidia Martin	\$242 \$624	HAGEMAN HAGLUND	Pauline Therese	\$295 \$302	HERRMANN HERTZBERG	Bethany Margery	\$279 \$1,000
DENNISS	Patti	\$295	EDGAR	Simon	\$295	FINLAY	Andrew	\$260	GILL	Katherine	\$242	HAILS	Kathryn	\$442	HESKETH	Alan	\$260
DENSMORE DENTON	Suzanne Lisa	\$236 \$279	JONES EDSALL	N	\$600	FINTER FIRMAN	Richard Julie	\$275 \$279	GILLETT	Suzana Robyn	\$236 \$275	HAINES HALE	Margaret	\$480 \$260	HESKETH HESKETT	Bronwyne Lynne	\$289 \$242
DEO	Pushpalatha	\$286	EDWARDS	Jefferey	\$3,575	FISCHER	Tanya	\$279	GILOGLEY	Rhonda	\$275	HALEY	Lyn	\$200	HEWITT	Vanessa	\$295
DERRICK DERWENT	Lauren Vicki	\$520 \$242	EDWARDS	John	\$660	FISHER FISHER	Karen Alison	\$573 \$208	GINIGE	Nuwan	\$260	HALEY	Melanie	\$260	HEYNE	Susan	\$286
DEVINE	Therese	\$242	EDWARDS EDWARDS	LM Claire	\$250 \$260	FITZGERALD		\$242	GIUDICE GLANSBEEK	Belinda Leonore	\$295 \$229	HALKIDIS HALL	Christos Julie	\$1,543 \$295	HIBLEN HIEKE	Susan Ralph	\$242 \$270
DEVITT	DN	\$240	EDWORTHY	Nadine	\$237	FITZGERALD		\$236	GLASSON	Jonathon	\$260	HALL	Leanne	\$286	HIEKE	Linda	\$270
DEWHURST DHINGRA	Lisa Alpana	\$275 \$260	EFRAEMSON EGAN	I Daniel Anne	\$275 \$260	FLACK FLAVELL	J	\$260	GLASSOP GLAWSON	Rodney Lauren	\$295 \$260	HALL HALLAHAN	Rebecca Maureen	\$275 \$590	HILES HILL	Jennifer Thomas	\$275 \$520
DI BELLO	Nancy	\$225	EGAN	Nicole	\$260	ADAMS	Robin	\$260	GLEAVE	C	\$520	HALLEY			HILL	Kylie	\$229
DI SALVIA DIAMOND	Luke Jennifer	\$640 \$300	EGAN	Sally	\$242	FLEMING FLEMING	John Damien	\$360 \$605	GLEESON	Fiona	\$302	BARBERIS	Anne	\$242	HILLIAR	Alison	\$275
DICKENS	Catherine	\$295	EGGINS EHRENBERG	Maxine Alana	\$260 \$208	FLETCHER	Jennifer	\$295	GLEESON GLOVER	Kylie Patricia	\$279 \$270	HALLOWELL HAMBLIN	Keely T	\$275 \$260	HILLIER HILT	Meredith Susan	\$295 \$260
DICKENS	Martin	\$279	EL AYOUBI	Rheema	\$276	FLETCHER	Karen	\$260	GLYDE	Bronwyn	\$275	HAMILTON	Terina	\$640	HINCHEY	Holley	\$302
DILLARD DIXON	Monica Ann	\$260 \$260	EL CHAH ELDRIDGE	Jodi Kate	\$236 \$260	FLIEGNER FLOOD	Colleen Emily	\$229 \$295	GLYNN GODDEN	Rebecca Tracey	\$229 \$295	HAMILTON HAMILTON	Kylie Helen	\$295 \$236	HINTON HINZMANN	Katie Suzanne	\$228 \$260
DIXON	Donald	\$430	ELLEM	Jodie	\$260	FLOOD	Nicola	\$260	GODFREY	Margaret	\$260	HAMILTON			HIRD	Karin	\$302
DIXON	Fiona Kathryn	\$295 \$260	ELLEN	Tracey	\$302	FLOYD FLYNN	Robyn Marie	\$236 \$600	GOLDSPINK	Nicola	\$270	MARSH	Jenni	\$286	HISLOP	Fiona	\$279
DIXON	Peter	\$242	ELLIOTT	Brian Richard Meagan	\$520 \$302	FOCK	Karen	\$279	GOLDSTEIN GOLDSTEIN	Megan Ruth	\$240 \$260	HAMPSON HANCOCK	Michelle Susan	\$302 \$240	HODDINOTT HODGE	Susan Karen	\$260 \$559
DIXON	Alice	\$227	ELLIOTT	Nicola	\$302	FOGARTY	MC	\$240	GOLOWENKO) Margaret	\$229	HANCOCK	Rebecca	\$302	HODGES	Gregory	\$260
DOBBIN DOBBS	Angela Kim	\$260 \$295	ELLIOTT	Julie Scott	\$302 \$295	FOGARTYD FOLLETT	Dianne Christine	\$200 \$236	GOLSBY GOODE	Suzanne Jason	\$302 \$242	HAND HANIGAN	Nicole Paula	\$260 \$260	HODGSON HODSON	Rebecca Jillian	\$590 \$295
DOCHERTY	Deborah	\$708	ELLIOTT	Judy	\$275	FONT	Ivonne	\$236	GOOD-	Roy	\$302	HANLEY	Stephen	\$295	HOFFMANN	Jeanette	\$1,200
DODD DODDS	Sharon Susan	\$229 \$275	ELLIOTT	Rebecca	\$260	FONTI FOOTIT	Karen Stephen	\$590 \$500	ENOUGH GOODHEW	-	\$286	HANNAH	Dean	\$295	HOFMANN	Daniel	\$1,200
DOGGETT	Angela	\$309	ELLIOTT ELLIS	Roslyn Ruth	\$260 \$302	FORMAN	Kerry	\$260	GOODHEW	Jennifer Leigh	\$236	HANNAN HANSEN	Carolyn Kylie	\$260 \$286	HOLDEN HOLDEN	Lyndall Michelle	\$302 \$256
DOHERTY	Sarah	\$229	ELLIS	Christopher	\$302	FORTH	Heike	\$286	GOODLEY	David	\$400	HANSHAW	Karin	\$302	HOLE	Tegan	\$260
DOIDGE DOIDGE	Nathaniel Lauren	\$302 \$286	ELLIS ELSLEY	James Alexandra	\$242 \$520	FOSTER FOSTER	Lettica Thomas	\$295 \$236	GOODLEY GOODSELL	David Timothy	\$260 \$295	HARDAKER HARDGE	Kathy Kristin	\$260 \$320	HOLLAND HOLLING-	David	\$302
DOKMANOVI		\$520	EMELEUS	Melinda	\$260	FOWLER	Michelle	\$413	GOODSIR	Debra	\$208	HARDING	Melissa	\$279	DALE	С	\$260
DOLLING DONALDSON	Terry	\$1,300 \$295	EMMANS	Tina	\$236	FOX FOX	Patricia Philippa	\$520 \$260	GOODWIN	Dennis	\$240	HARDWICKE		\$229	HOLMES	Cheryl	\$260
DONALDSON		\$260	EMMERTON ENDACOTT	Hayley Charmaine	\$302 \$302	FOYEL	James	\$242	GOOLEY GORDON	Patricia James	\$345 \$520	HARLAND HARNETT	Kate Mitchell	\$260 \$260	HOLT HOLTZNAGEL	Kati Margaret	\$302 \$275
DONOHUE	William	\$275	ENDERS	Maree	\$229	FRANCIS	Debbie	\$250	GORMAN	Larelle	\$275	HARPER	Kerry	\$302	HOLZ	Steven	\$236
DONOUGHEF DONOVAN	WR Simon	\$208 \$240	ENGLISH ENGLISH	Caroline Rachel	\$342 \$229	FRANCIS FRANCIS	Greg Kirsty	\$420 \$422	GOTTSCHALI GOULDEN	L Susan Narelle	\$413 \$302	HARPER HARPER	Marianne Kim	\$286 \$275	HONAN HOOI	Gregory Mee	\$275 \$286
DONOVAN	Elicia	\$260	ERCEG	Viviana	\$295	FRANCIS	Gregory	\$295	GOUNDAR	Payal	\$285	HAR-	Karen	\$559	HOOK	Colleen	\$302
DOOLAN DOOLAN	Anne Maree Betty	\$295 \$285	ERVINE	Danielle	\$260	FRANCIS FRANCIS	Emma Bruce	\$260 \$236	GOVENDER	Penny	\$302	RADENCE	. var GII		HOOKER	J	\$260
DOOLAN	Erin	\$306	ESDAILE ESQUIVEL	Alison Isabelle	\$208 \$295	FRASER	Joan	\$590	GOVENDER GRACE	Navamoney A	\$236 \$360	HAR- RADENCE	Jonathan	\$279	HOOKER HOOPER	Colleen Venie	\$302 \$236
DOONER	Kellie	\$236	ESTHERBY	Lyndal	\$260	FREDES	Kim	\$260	GRACE	Ruth	\$275	HARRIS	Jane	\$200	HOPKINS	Christopher	\$590
DOOSEY DORNEY	Teagan Tania	\$295 \$275	ETCHELLS EVANS	Susannah Carolyn	\$270 \$302	FREELAND FREELAND	Susan Joshua	\$605 \$413	GRADAU GRAETSCH	CA Heidi	\$260 \$295	HARRIS HARRIS	GW Pamela	\$260 \$260	HOPKINS HOPPE	Penelope Gabrielle	\$242 \$302
DOUGLAS	Brennan	\$302	EVANS	Rosalind	\$295	FREEMAN	Sally	\$302	GRAHAM	Lynne	\$520	HARRIS	Timothy	\$605	HOPPER	Scott	\$229
DOUGLAS DOWDELL	Samantha Mcpherson	\$295 \$286	EVANS	Christine	\$295	FRENCH FRERIECHS	Simon Lyrae	\$286 \$260	GRAHAM	Robyn	\$480	HARRIS HARRIS	Donna Kathryn	\$605 \$520	HOPPITT	Christine	\$242
DOWDING	Kim	\$590	EVANS EVANS	Kylie Janelle	\$286 \$286	FRICOT	Mirela	\$200	GRAHAM GRAINGER	Michele Deborah	\$520 \$302	HARRIS	Tracey	\$302	HOPSON HORNE	Rebecca Nena	\$229 \$275
DOWE	William	\$242	EVANS	Petrina	\$279	FRIED	Susan	\$295	GRANT	Gina	\$302	HARRIS	Alecia	\$295	HORNERY	Loretta	\$286
DOWNES DOWNIE	Matthew Nicole	\$242 \$229	EVANS EVANS SMITH	Suzanne	\$229 \$236	FRIEND FROST	Steven Jeanette	\$590 \$260	GRANT GRANT	Allison Karen	\$260 \$242	HARRIS HARRIS	Robert Kathini	\$260 \$260	HORSLEY HORTON	Sandra	\$275 \$295
DOWNING	Melisa	\$279		HSusan Margaret	\$236	FULCHER	Kathleen	\$242	GRANTHAM	Naren Denise	\$242 \$302	HARRIS	Judith	\$208	HORTON	George Trudy	\$295 \$236
DOWSETT	Lyndsay	\$260	EVERETT	Elaine	\$260	FULLER	Julie	\$236	GRAY	Robyn	\$1,560	HARRISON	Debra	\$605	HOSCHER	Paul	\$295
DOWTON DOYLE	Shannon Belinda	\$275 \$520	EVERETT EVERILL	Timothy Renee	\$270 \$286	GABRIEL GAGLIANO	EI Sandra	\$840 \$208	GRAY GRAY	Peter Christene	\$480 \$286	HARRISON HARRISON	Michael Barbara	\$298 \$242	HOSFORD HOSSACK	Gail J	\$260 \$260
DRAGE	Michelle	\$573	EVERSON	Elizabeth	\$295	GALEA	Lee Anne	\$229	GRAY	Paul	\$260	HARRISON	Benjamin	\$229	HOSSACK	Michelle	\$573
DRAKULIC DRAPER	Stojanovic Donna	\$302 \$302	EVES	Kylie	\$236	GALLACHER GALLAGHER		\$295 \$605	GRAY	Laura	\$236	HARRISS HARTCHER	Alyssa	\$274	HOTHAM	LM Molonio	\$260
DRAPER	Michele	\$302 \$286	EZZY FAHEY	Jason Michelle	\$260 \$279	GALLAGHER		\$279	GRAY GRAY	Catherine Sian	\$230 \$229	O'BRIEN	Ruth	\$302	HOTTON HOUGH	Melanie Amanda	\$208 \$236
DREVES	Elizabeth	\$208	FAHEY	Anthony	\$251	GALVIN	J	\$240	GRAY	Jane	\$229	HARVEY	Samantha	\$260	HOWARD	Bronwyn	\$716
DREWE DRIEMAN	Alicia Michelle	\$270 \$286	FAIRBANK FAIRWEATH-	A	\$400	WAIGHT GAMBRILL	Barbara	\$236	GRAY GREEN	Debra Aaron	\$208 \$590	HARVEY HARVEY	Rachel Jennifer	\$1,569 \$275	HOWARD HOWARD	Anna	\$302 \$295
DRINAN	Sarah	\$260	ER	Natalie	\$275	GANNON	Matthew	\$279	GREEN	Hendrika	\$302	HARVEY	Julia	\$590	HOWARD	Scott Patricia	\$295 \$260
DRINNAN	Lyndal M	\$260	FAKES	Susan	\$240	GARBER GARBUTT	Leanne Christopher	\$242 \$260	GREEN	Melissa	\$260	TRAPPEL HASKING	Michelle	\$295	HOWARD	Jennifer	\$229
D'ROZARIO DRUCE	M Susan	\$208 \$320	FALCONER FALCONER	Maree Jennifer	\$309 \$242	GARBUTT	Lolita	\$573	GREEN GREEN	Paul Nishka	\$236 \$236	HASSLER	Sue Ellen	\$295	HOWELL HOWES	Angela Bronwyn	\$275 \$573
																· · ·	

	PERSONAI	L DONATIONS (>	\$200)			PERSONAL	DON	IATIONS (>S	3200)			PERSONAI	L DONATIONS (>	\$200)	
HOWES	Pamela	\$320 JONES	Neville	\$275	KOHARY	Alexandra	\$208	LITTLE	Debra	\$295	MARRIAGE	Robert	\$302 MCKINNIERY	Tracev	\$302
HOWICK	Renee	\$208 JONES	Graham	\$260	KOLETTI	Jane		LIVINGSTONE		\$302	MARSHALL	Kerry	\$300 MCKNIGHT	Tenielle	\$270
HOWIE	Mark	\$260 JONES	Caryn	\$559		Vera		LLOYD	Susan	\$411	MARSHALL	Chrystal Day	\$390 MCLACHLAN	,	\$236
HOWLETT HOY	Louise Gavin	\$295 JONES \$413 JONES	Brendan Mandy	\$313 \$295	KORNMAN KORRAS	EJ Karen Ann		LLOYD LOCKERY	Nicole Megan	\$236 \$286	MARSHALL MARSHALL	Tiffany Jo Anne	\$471 MCLAUGHLII \$430 MCLAUGHLII		\$275 \$260
нтоо	Peter	\$590 JONES	Mark	\$295	KO-	TOTOTT THE	ΨΣΟΟ	LOCKREY	Denise	\$350	MARSHALL	Deborah	\$295 MCLAY	Elizabeth	\$279
HUDSWELL	Kristine	\$302 JONES	Christine	\$270	SOBOWSKY	M	\$300	LOCKREY	Denise	\$236	MARSHALL	Lee	\$256 MCLEAN	Jonathon	\$295
HUFF HUGHES	James Debbie	\$295 JONES \$559 JONES	Clare Jenni	\$242 \$229	KRANEN-			LOCKTON LOFTON-	Gina	\$295	MARSHALL MARSLAND	Kristy Brian	\$224 MCLENNAN \$242 MCLISTER	Brenda Gayleen	\$260 \$286
HUGHES	Adam	\$442 JORDAN	Leo	\$260	BURG	Bradley	\$236	BROOK	Alison & Justin	\$500	MARTEN	Deborah	\$228 MCLOUGHLII		\$208
HUGHES	Paul	\$286 JORDAN	Susan	\$239		Emma		LOFTS	Denise	\$275	MARTIN	Stephanie	\$260 MCMAHON	Sharon Anne	\$260
HUGHES HUGHES	Philippa Lisa	\$260 JOSEPH \$260 JOSPE	Tamar Rachel	\$260 \$275	KRILICH KRISENTHAL	Glenn Elicia		LOGAN PYE LOHMANN	Olivia Christine	\$286 \$229	MARTIN MARTIN	Leah Anne	\$550 MCMAHON \$302 MCMAHON	Jeremy Edmund	\$559 \$236
		IOVCE	Brad	\$275 \$260				LOLLBACK	James	\$279	MARTIN	Katie	\$270 MCMANUS	DB	\$260
HUGHES	Hilary	JUDD	Susan	\$295	KROHN	Gina		LONG	RA	\$240	MARTIN	Luke	\$236 MCMANUS	Elaine	\$284
HUGHES CLAPP	Nicholas	\$302 JUDGE	Shannan	\$286	KULMAR KUMARICH	Robyn Adriana	\$590 1,500	LONG	Jacqueline	\$295	MARTIN	Anthony	\$208 MCMASTER	Christina	\$242
HUME	Therese	JULEFF \$286 KAINDL	Sandra Cheryl	\$442 \$236				LONG	Rhianna Bradley	\$236 \$413	MASON MASON	David Jodie	\$590 MCMAUGH \$550 MCMILLAN	Craig Louise	\$229 \$236
HUMPHREYS		\$279 KAINEDER	Anna	\$320	LAGOUDAKIS	Maria	\$286	LONGHURST	Barbara	\$275	MASSEY	Robert	\$260 MCMURTRIE		\$275
HUMPHRIS	Karyne	\$286 KAPLAN	Debbie	\$260		Sing		LONGMORE	Sally	\$279	MASSEY	lan	\$295 MCMURTRIE	Carly	\$260
HUNT HUNT	C Ella	\$260 KARA \$289 KARAMITOS	Catherine Constantina	\$520 \$236	LAIRD LAIRD	Suzanne James	\$300 \$237	LONGWORTH	Anne Vera Elizabe	\$520	MASSON	Lauren Julie	\$279 MCNALLY \$279 MCNALLY	М	\$480
HUNTER	Colin	\$275 KARAS	Vivienne	\$295		Glen		LONNON	Geraldine	\$260	MASTERS MASTERTON		\$240 MCNEIL	Louise	\$260 \$295
HUNZIKER	Fiona	\$302 KASKANIOTIS	Mihaela	\$295	LALOR	Penelope		LORD	Janelle	\$200	MATEER	Katrina	\$270 MCNEILL	Julia	\$573
HURST HUSAREK	Sharon Lorraine	\$275 KASSAPAKIS \$229 KATHRYN		\$208	LAMB LAMBERT	Angus Julie		LOUISON	Stavroula Katie	\$260 \$279	MATER	David	\$286 MCNEILLY	Rachel	\$1,040
HUTCHINS	Bronwyn	\$520 KAUL	Narelle Stephanie	\$295 \$590	LANDON	Jodie		LOVATT	Sarah	\$282	MATHESON MATHEWS	David Roxana	\$314 MCNESS \$413 MCPHERSON	Martha Sharon	\$260 \$590
HUTTON	Samantha	\$520 KAUR	Baljit	\$296	LANE	Deborah	\$295	LOVE	Gregory	\$559	MATHEWS	Joshua	\$302 MCPHERSON		\$295
HYDE HYLAND	Lynette Leslee	\$295 KAUR	Harsimran	\$236	LANE LANG	Kevin Paul		LOVE LOVEDAY	Andrew	\$236	MATHEWS	Andrew	\$279 MCQUEEN	Stephen	\$260
IBRAHIM	John	\$260 KAVALLARIS \$302 KAY	Androula Bonnie	\$260 \$208		Renee		LOVEDAY	Bronwen	\$286	MATHEWS MATHEWS	Kim Andrew	\$275 MCRAE \$238 MCRAE	Helen Hollie	\$286 \$275
ILES	Kylie	\$286 KAY	Jan	\$520	LANGE	Julie	\$275	HOWE	Sharon	\$286	MATIJEVIC	Chantel	\$229 MCTEARE	Tracey	\$302
ILIJESKI	Aron	\$302 KAY	Meryn	\$236	LANGTON LANGTON	Linda Michael		LOVELL	Jonathon	\$260	MATTA	Mary Anne	\$242 MEAD	Michelle	\$298
IMBER INGLIS	Sarah Wendy	\$270 KAYE \$236 KC	CJ Tammy	\$260 \$295	LANSDOWNE	Michael Kim		LOVETT LOWE	Jeffery Christopher	\$242 \$413	MATTERSON MATTHEWS	Dianne Laishah	\$200 MEDDOWS \$279 MEE	Emma Alice	\$302 \$520
INKLEY	Daniel	\$236 KEARNEY	Laurae	\$260	LAPPAN	Sandra		LOWE	Lesley	\$302	MATTHEWS	Simon	\$242 MEEHAN	Colleen	\$314
INTIHAR	Lisbeth	\$640 KEARNS		\$1,560	LARKMAN	Catherine		LUCAS	Paul	\$260	MATTIMORE	Constance	\$260 MEEK	Brett	\$302
IOAKIM ION	Christina Deanne	\$295 KEARNS \$260 KEARNS	Patricia	\$260	LASMANIS LATTA	Ilona Denise		LUCAS LUIDMANIS	Gregory Rachel	\$242 \$295	MATUSKA	Linda	\$208 MEERS	Melanie	\$260
IPSEN	Kathryn	\$302 KEARSLEY	Timothy David	\$236 \$242	LATU	Sandra		LUMLEY	Jonathan	\$573	MAY	MS Jennifer	\$260 MEHRPOUR \$242 MELINZ	Adela	\$384 \$302
IRONS	Kathryn	\$260 KEATING	Anita	\$286	LAU	Chee Yeng		LUMSDEN	Jennifer	\$279	MAYERS	Liza	\$302 MELLISH	Melissa	\$295
IRVINE	Janice & David	\$390 KEDWARD	Wayne	\$200	LAURANTUS LAW	Melissa		LUSCOMBE	P	\$260	MAYNE	Janine	\$628 MELLISH	Wendy	\$286
IRVINE IRWIN	Daryl Debra	\$208 KEEN \$600 KELLNER	Averil Michael	\$242 \$605		Monika Lucy	\$590	LUTTRELL LYE	Rebecca Joann	\$260 \$275	MAYO MCALISTER	Susan Cheryl	\$590 MELLOR \$300 MELROSE	Gail Anna	\$275 \$260
ISAACS	Darren	\$286 KELLY	Paul	\$334		Sally	\$295	LYNCH	Lynette	\$295	MCAULAY	Anne Maree	\$520 MELVILLE	Simone	\$286
ISLAM	Yasmeen	\$302 KELLY	Sally Lea	\$295	LAWSON	Nicole		LYNE	Bradley	\$260	MCCABE	Lance	\$275 MENNE	Cassandra	\$520
IVES IZZARD	Pamela Julie	\$250 KELLY \$295 KELLY	Ruanne	\$286	LAYSON LE	Janita Trieu		LYNEHAM LYNN	Kylie Joanne	\$236 \$295	MCCALL	Christopher	\$520 MEREDITH	Darryl	\$279
JACKSON	Ingrid	\$550 KELLY	Tony Anne Maree	\$270 \$260		Matthew		LYON	Sophie	\$302	MCCANN MCCARNEY	Danielle Thomas	\$275 MEREDITH \$559 MERLINO	Debra Patricia	\$260 \$480
JACKSON	Leanne	\$302 KEMP	Anna		LE GRAS	Charmaine	\$605	MACAN	Ana	\$236	MCCARRON	Matthew	\$236 MERRICK	Kerrie	\$236
JACKSON JACKSON	Patricia	\$279 KEMPSTER	Wendy	\$286	LEADBEAT- TER	Nathan	\$605	MACASKILL MACDONALD	Nicole	\$208 \$275	MCCARTHY	Mitchell	\$260 METE	John	\$275
JACKSON	Alison Leigh	\$260 KENDALL \$242 KENDALL	Claire Michelle	\$302 \$236	LEAHY	Louise		WINTODOTANED	Amanda	\$320	MCCARTHY MCCARTHY	Johana Jessica	\$279 MEUNIER \$260 MEYER	Ngaire Kimberly	\$302 \$260
JACOBS	Rebecca	\$236 KENIRY	Denise	\$240	LEARY	Miriam		MACK	Karen	\$377	MCCAULEY	Linda	\$236 MEYERS	Sherrie	\$251
JAEGER	Roslyn	\$520 KENNEDY	Andrew	\$300	LEAVER	Robert		MACKAY	Ada	\$240	MCCLAF-	Sarah	MICHAELS	Kate	\$236
JAGER	Lisa	\$236 KENNEDY	John Jennifer	\$390 \$275	LECHOWSKI LEE	Teresa Albina		MACKELLAR MACKIE	Vanessa Kylie	\$286 \$286	FERTY MCCLEAN		MIDDLEBA	Kara	\$236
JAGGER	Janet	\$286 KENNEDY	Joan	\$275 \$260	LEE	Bettina		MACKINLAY	Jane	\$279	MCCLELLAND	Gabrielle Douglas	\$236 MIDDLETON \$3,000 MIDDLETON	Ruth Charlotte	\$354 \$279
JAMES	Sally	\$720 KENNEDY	Susan	\$242	LEE	Warren			Jennifer	\$260	MCCLEVERTY		\$200 MIDGLEY	Megan	\$286
JAMES	G	\$260 KENNEDY	Cassandra	\$236	LEEHY LEES	Jenifer Michael		MACKINTOSH		\$242	MCCLINTOCK		\$295 MIFSUD	Brock	\$260
JAMES JAMESON	Kristie Jodie	\$229 KENNEDY \$295 KENT	David Karen	\$229 \$550	LEES	Michael Miriam		MACKNEY MACLEAN	Michelle Alan	\$260 \$242	MCCLURE MCCOMBIE	Roslyn Patricia	\$780 MIHELL \$605 MILAND	Dianne MD	\$539 \$650
JANSEN	Barbara	\$300 KENT	Alan	\$242	LEES	Cassandra		MACPHAIL	Karen	\$236	MCCONVILLE		\$295 MILES	Steven	\$255
JANSEN	Dominique		Kathy	\$286	LEESON	Gregory		MACPHAIL	Donna	\$208	MCCREADIE		\$313 MILES	Toby	\$260
JANSEN	Karyn	\$286 KENWORTHY	A Vicki	\$220 \$275	LEETE LEHTIS	Jennifer Gaye Heidi		MACURA MADDEN	Monica Ami	\$242 \$229	MCDERMOTT		\$260 MILES	Rachel Slobodanka	\$260
JARDINE JARICK	Jane James	QEOO REITTOIT	Edina	\$275 \$242		Joanne		MADDERN	Noel	\$260	MCDERMOTT McDONALD	RA	\$242 MILINOVIC \$360 MILLAR	Joanne	\$295 \$290
JARVIS	H&C	\$240 KEREMEL-	Lisa	\$302	LEIHN	Claire		MADDISON	Julie	\$260	MCDONALD		\$1,040 MILLER	R	\$208
JAYNE	Merrin	\$295 EVSKI			LEISHMAN LEMON	Susan		MAGANN	Krystal	\$270	MCDONALD	Marion	\$302 MILLER	Ondria	\$279
JEFFERY	Catherine	\$307 KERMODE \$242 KERR	Simon LA	\$242 \$240	LENNARD	Kristy Donna		MAGEE MAGGS	Clare Anthony	\$286 \$302	MCDONALD MCDONALD	Anthony Marianne	\$275 MILLER \$242 MILLER	Craig Kathryn	\$275 \$242
JEFFREY JENKIN	Brodee Glenys	\$242 KERR	Lisa	\$302	LENNON	Matthew		MAGOFFIN	Alice	\$590	MCDONALD	Joanne	\$236 MILLER-	-	
JENKINS	Kate	\$573 KERR	David	\$295	LENNON	Athina Pohert		MAGUIRE- BOUNDS	M	\$270	MCDONALD	Andrew	\$208 WALTON	Robyn	\$208
JENKINS	Naomi	\$260 KERRIGAN \$231 KERRIGAN	Corallee Clive	\$573 \$208	LENON LEON	Robert Kerrie		MAHER	Paul	\$500	MCDONNELL MCELROY	Kirstie Anthony John	\$302 MILLEVOI \$325 MILLS	Kelly Janine	\$260 \$302
JENKINS JENKINS-	Danielle	NECH/WWI	Hemlata	\$275	LEONARD	Robyn		MAHER	Craig	\$295	MCEWAN	Meegan	\$309 MILLS	Rebecca	\$260
FLINT	J	\$240 KESSEY	Narelle	\$286	LEOTTA	Janella		MAHER	Michelle	\$260	MCEWAN	Kerry	\$295 MILOS	Vesna	\$229
JENNINGS	Susan	\$260 KEYS	June	\$208 \$390	LESLIE LESLIE	Nicholas Margaret		MAHONY MAIDMENT	Colleen Simon	\$573 \$573		Jennifer	\$295 MIRARCHI	Rosa	\$302
JEPSON JESSEN	Kay Claudia	\$286 KIBBLE \$208 KIELY	Leanne	\$302	LEUNG	Pierrta		MAIDMENT	Dianne	\$295	MCFARLAND MCFARLANE	John Mardi	\$260 MISON \$236 MITCHELL	Rozina Karen	\$270 \$520
JESSOP	Sally	\$289 KIELY	Catherine	\$295	LEWIN	Glen	\$275	MAIHI	Kylie	\$260	MCGARVEY	Michael	\$260 MITCHELL	Karen	\$275
JESSUP	Teresa	\$314 KIELY	James		LEWIS	Margaret	\$520 \$360		Amanda	\$260	MCGAW	David	\$295 MITCHELL	Bradley	\$208
JOB JOBLING	Rachel	\$274 KILPATRICK \$295 KIME	Cheryl Kristen	\$279 \$275	LEWIS LEWIS	AL Jennifer		MAKRIDIS	Wing Yee Vicki	\$208 \$302	MCGHEE MCGILLI-	Gillian	\$302 MITIC	Danijela	\$242
JOBLING JOBLING	Midori Helen	\$295 KING	Janice	\$400	LEWIS	Stephanie	\$573	MALCOLM	Maxine	\$605	CUDDY	Paul	\$229 MOAR MOBBS	Bronwyn Kristil	\$302 \$559
JOBSON	Christine	\$229 KING	Garry	\$840	LEWIS	Elaine		MALEK	Shahla	\$286	MCGLYNN	Mary	\$242 MOFFAT	James	\$550
JOHNS	Rosemary	\$295 KING	Kim	\$275	LEWIS LEWIS	Tracey Patricia		MALIFA MALKKI	Cecilia Leanne	\$236 \$354		Will	\$232 MOLLER		\$240
JOHNS JOHNSON	Laura Barry	\$236 KING \$390 KING	Darren Nerissa	\$260 \$260	LEWIS	Sara		MALLAMACE		\$260	MCGRATH MCGRATH	Jenene Jason	\$559 MOLONEY \$208 MONIN	Helen Rosemary	\$260 \$628
JOHNSON	KA	\$240 KING	Jocelyn	\$260	LEWIS	Eleanor	\$260	MALLOY	Vicki	\$286	MCGUIGAN	Katherine	\$295 MONK	Sandra	\$236
JOHNSON	Michelle	\$520 KING	Alison		LEWIS IONES	Kim		MANDERSON MANEA		\$302 \$275	MCGUINNESS		\$260 MOODIE	Liza	\$295
JOHNSON	Elizabeth	\$650 KINMAN \$320 KIRBY	Candice Lacey	\$224 \$229	LEWIS JONES	Anne		MANEA MANESTAR	Michelle Daniel	\$275 \$260	MCGUINNESS MCGUINNESS		\$302 MOODY \$286 MOON TUME	Joanne Jennifer	\$236 \$242
JOHNSON JOHNSON	Patricia Ross	\$320 KIRBY \$295 KIRK	Vicky		LIAROS	Eleni	\$236	MANLEY	Adriana	\$229	MCHARDY	Sasha	\$229 MOONEY	Louise	\$242 \$286
JOHNSON	Melissa	\$286 KIRK	Jennifer	6220	LICKESS	David		MANNING	Melissa	\$270	MCINALLY	Lisa	\$242 MOORE	Kerry	\$290
JOHNSON	Lisa	\$275 KITSON	Phys	\$520 \$500	LIEBENBERG WALKER	We	\$230	MANSFIELD MANSINI	Lynden Lauren	\$520 \$230	MCKEEVER	Margaret Stefanie	\$302 MOORE	Beverley	\$265
JOHNSON JOHNSON	Casey Sarah	\$260 KITTO \$256 KLEIN	Rhys Anthony	\$500 \$240	LILLEY	Jessica	\$208	MANUEL	Jude	\$286	MCKEEVER MCKELVIE	Stefanie Michelle	\$590 MOORE \$260 MOORE	Criss Jane	\$260 \$236
JOHNSTON		\$20,000 KNIGHT	Simone	\$550	LIN	Michelle	\$295	MANUKAU	Bernadette	\$242	MCKENZIE	Jody	\$260 MOORING	,	\$208
JOHNSTON	Sara	\$295 KNIGHT	Andrew	\$286	LINDLEY	Kerryn Geoffrey & K		MARCHIORI	Natalie	\$242	MCKENZIE	Gillian	\$267 MORABI	Shubnum	\$260
JOHNSTON JOHNSTON	Nicola Amelia	\$260 KNOTT \$226 KNOTT	Peggy Debra	\$242 \$229	LINDSAY	Therese		MARCUS MARDEN	Janine Susann	\$300 \$260	MCKEOWN MCKERVEY	Brett Shannon	\$286 MORAN \$302 MORAN	Anthony Catherine	\$302 \$281
JOHNSTON		\$260 KNOWLES	Karyn	\$300	LINDSAY	Georgina	\$236	MARK	Maria	\$275	MCKILLOP		MOREINIC	Jennifer	\$279
JOLLEY	Rickelle	\$242 KNOWLES	Barbara	\$295	LINGARD LINSELL	Danielle Rachel		MARKUS	Catherine	\$302	NYE	Cathe	MOREL	Helen	\$256
JONES	Phillip	\$240 KOENS	Gabrielle	\$302	LINOLLL	. aono	Ψ213	MARLIN	Mitchell	\$231	MCKINLAY	TL	\$240 MORGAN	F	\$260

	PERSONAL	. DONATIONS (>	\$200)			PERSONA	AL DONATIONS	(>\$200)			PERSON	NAL DONATIONS (>	\$200)	
MORGAN	Bronwyn	\$240 NORRIS	Carol	\$520	PEACE	Elizabeth	\$286 PUSZ	Janet	\$286	ROE	Leisa	\$229 SCOTT	Jenny	\$260
MORGAN	Kylie	\$550 NORRIS	Bernadette	\$302	PEACHEY	Liizabetii	\$240 QI	Benny Ji Ying	\$320	ROGERS	A	\$260 SCOTT STE-		\$286
MORGAN	Narelle	\$279 NORRIS	Robyn	\$236	PEAKE	Anne	\$208 QU	Mao	\$293	ROGERS	JM	\$260 VENSON		
MORGAN MORGAN	Nicholas Rose	\$275 NORRISH \$270 NORTHEY	Cheryl Jaimie Lee	\$302 \$279	PEARCE PEARSON	Sharon Leonie	\$229 QUICK \$279 QUILL	Tracey Dianne	\$520 \$270	ROHR ROLFE	Margaret	\$390 SCOTTON \$260 SCRIVENER	Alexandra Rachael	\$260 \$286
MORGAN	Lisa	\$260 NORTON	Wendy	\$260	PECAR	Barry	\$400 QUINN	Robyn	\$279	ROLFE	Lauren	\$236 SCRIVENER		\$260
MORLEY	Angelina	\$260 NORTON	Adrienne	\$242	PECOVNIK	Robert	\$208 QUINN	Ellie	\$279	ROMER	Cheryl	\$605 SCULLY \$279 SEABY	Melissa	\$573 \$302
MORLEY MORONEY	Hannah Dennis	\$242 NOTLEY \$240 NOUD	Sandra Genene	\$302 \$320	PEDLOW PEEK	L Michael	\$360 QUINN \$302 QUIRK	Janette Peter	\$229 \$260	RONALD RONAYNE	Philip Julie	\$279 SEABY \$295 SEAEGG	Edward Linda	\$260
MORONEY	Nicola	\$302 NOVAK	Yvette	\$242	PEISLEY	Lauren	\$302 RACCHI	Emily	\$302	ROPA	Dane	\$302 SEARLE	Rochelle	\$286
MORONEY	Callan	\$279 NOZICA	Narcisa	\$302	PELLEGRINI	Claire	\$260 RADOM	Rosemary	\$314	ROSALES SAENZ	Claudia	\$286 SECK	Rosemary	\$242 \$260
MORONY MORRIS	Patricia Kathryn	\$300 OAKLEY \$279 OAKLEY	Kirsten Helen	\$242 \$242	PENFOLD PENGILLY	Andrew Lauren	\$295 RAE \$275 RAE	Janelle Maria	\$295 \$286	ROSE	Kyra	\$302 SECOMB	Ingrid Leanne	\$302
MORRIS	Margaret	\$279 OBRIEN	Tom & Jessica	\$400	PENNIMENT	Rowena	\$302 RAFFERT		\$314	ROSE	Leisa	\$270 SEITARIDIS	Olga	\$236
MORRIS MORRIS	lan Lisa	\$275 O'BRIEN \$275 O'BRIEN	Sue Margaret	\$780 \$302	PENNINGTOI PERCHORO-		\$281 RAFTERY	Veronica RD Ann	\$605 \$240	ROSE ROSEMAN	Melanie Caroline	\$236 SELDON \$286 SELL	Benjamin Jenna	\$302 \$208
MORRIS	Craig	\$275 O'BRIEN	Rhiannon	\$295	WICZ	E	\$208 RAITALA	Eseta	\$605	ROSER	Roslyn	\$559 SELLENS	V	\$260
MORRIS	Catherine	\$260 O'BRIEN	Erin	\$260	PERIH	Belinda	\$573 RAJ	Retesh	\$237	ROSICKY	Michelle	\$480 SELLERS	Fogarty	\$236
MORRIS MORRISON	Lesley Oliver	\$229 O'BRIEN \$300 O'BRIEN	Timothy Lisa	\$260 \$260	PERRIN PETERS	Peta Patricia	\$251 RALSTON \$1,040 RAM	Leanne	\$260 \$242	ROSS ROSS	Alison Suzanne	\$628 SENDY \$298 SERGEANT	Ellen Emma	\$260 \$260
MORRISON	Sandra	\$260 O'BRYAN	Jacqueline	\$378	PETERS	Alison	\$590 RAMOS	Savita Nichole	\$260	ROSS	Rebecca	\$242 SERRA	Luigi	\$260
MORRISON	Cynthia	\$302	Claire	\$240	PETERS PETERSSON	Darrin Rachel		Julia	\$208	ROSS ROSS WARD	Nicole Elizabeth	\$236 SERRET \$260 SETO	Marie Kathleen	\$302 \$1,040
MORRISON MORRISON	Joel Robert	\$295 OCONNOR \$260 O'CONNOR	Kathryn Kay	\$275 \$520	PETRIE	Kalisita	\$260 RANDALL \$295 RANDALL \$279	Tracy	\$838	ROSSI	Deborah	\$295 SEXTON	Andrew	\$941
MORRISSEY	Michael	\$200 O'CONNOR	BJ	\$260	PETTERSSO		PET RANDLES	Julie Kristy	\$413 \$302	ROTH	Lisa	\$520 SEYMOUR	Irene	\$260
MORRISSEY MORRISSEY		\$590 O'CONNOR \$275 O'DOWD	Natalie Natalie	\$302 \$628	PETTETT PETTIGREW	Darren Marcelle	PAGE RANGAIY	A Samantha	\$520	ROWE ROWE	Joanne Kristen	\$295 SHABAZ \$286 SHAHDIN	Norin Rachel	\$295 \$260
MORROW	lan Douglas	\$520 OGILVY	Sascha	\$590	PEVY		\$286 RANGER	Susan Dalziel	\$229 \$363	ROWLEY	Jane	\$302 SHANKELTO		\$260
MORT	Andrew	\$295 O'KEEFE	Elizabeth	\$573	BUENEN	Christop	DANKIN	Andrew	\$295	ROWLEY	Maria	\$279 SHARMA	Anil	\$302
MORTON MOSS	Rhonda Belinda	\$279 OLIVER \$279 O'LOUGHLA	Karen	\$260 \$242	PHEGAN PHELAN	Jennifer Anne	\$260 RANKMOI		\$302	ROX RUDD	Kathleen Rebecca	\$605 SHARMA \$260 SHARP	Ashwin Diane	\$286 \$520
MOSTERT	Julian	\$302 OLSEN	David	\$302	PHELAN	Patricia	\$270 RASMUSS	SEN Kylie Shane	\$286 \$275	RUDOLF	Amanda	\$260 SHARP	Helen	\$208
MOTT	Troy	\$279 OLSEN	Jeannie	\$260	PHILLIPS	Anita	\$520 RAYNER	Louise	\$260	RUEGER	Pascal	\$229 SHARP	Ruth	\$229
MOWLES MOYES	Sharon Anne	\$590 OLSEN \$260 OLSON	Geoffrey Rachael	\$208 \$590	PHILLIPS PHILLIPS	Aimee Annette	\$302 READ \$302 READ	Sharyn	\$302	RUMMERY RUMP	Clare Elizabeth	\$260 SHARPE \$1,671 SHARPE	Leanne Jayne	\$242 \$236
MOYSE	Kerri	\$236 OLSSON	Cara	\$260	PHILLIPS	Nicole	\$242 REARDON	Kyle I Jo Anne	\$260 \$260	RUSHTON	K	\$260 SHAW	Dianne	\$220
MOYSES	Graham	\$260 O'MALLEY	Wendy	\$275	PHILLIPS PHILPOTTS	lan	^{\$∠30} REDDISH	Kylie	\$275	RYABOVITCH		\$242 SHAW	Emma	\$286
MTAO MULHOLLAN	Tracy DKylie	\$260 O'MEARA \$279 O'NEILL	Blair Astrid	\$235 \$520	PIANA	Gayle Michelina	\$4,750 REDDY \$550 REDDY	Karosha	\$286	RYAN RYAN	Pamela Kerry	\$450 SHAW \$300 SHAW	Antony Debra	\$242 \$229
MULLER	Megan	\$286 O'NEILL	Astrid	\$360	PICKERING	Deborah	\$605 REEDIE	Neal Clayton	\$275 \$260	RYAN	Catherine	\$270 SHAW	Debra	\$229
MUNDAY	Helen	\$295 O'NEILL	Rachel	\$421	PICKETT PIETSCH	Tricia Rebecca	\$250 REES	David	\$295	RYAN	Courtny	\$240 SHAW	Debra	\$229 \$229
MUNDY MUNK	Avril Kathleen	\$236 O'NEILL \$242 O'NEILL	Karen Natalie	\$302 \$295	PIKARDT	Franciscus	6303 KEEVE	Scott	\$242	RYAN RYAN	Jane Chantel	\$286 SHAW \$275 SHAW	Debra Debra	\$229
MUNRO	Vicki	\$240 O'NEILL	Neryl	\$295	PILLAY	Michael	\$302 REGGERS	Kevin Carolyn	\$559 \$275	RYAN	Margaret	\$260 SHAW	Debra	\$229
MUNRO MURCH	David Carol	\$295 O'NEILL \$260 O'NEILL	Sorcha Elaine	\$260 \$260	PILON PINN	Jennifer Gayle	\$260 REINHAR	OT Jennifer	\$242	RYAN RYAN	Joanna David	\$260 SHEARER \$238 SHEARER	Kerry Alison	\$295 \$242
MURDOCH	Elizabeth	\$430 O'NEILL	Donna	\$260	PINSON	Carl	\$520 RENDES	Viktoria Gareth	\$430 \$300	RYAN	David	\$236 SHEARMAN	Sharon	\$295
MURDOCH	Kym	\$286 ORDINALL	Ernest	\$242	PIPER	Leanne	\$295 RENWICK	Sandra	\$279	RYLEWSKI	Nerida	\$260 SHEEHY	Madeleine	\$286
MURDZEVSK MURPHIE	(I Megan Michelle Anne	\$242 O'ROURKE \$580 O'ROURKE	Vicki Sharon	\$520 \$236	PIPER PIPERITIS	Jane Ramona	\$208 REPOLE	Diana	\$302	RZEPECKI SAAD	A Amanda	\$300 SHEEN \$242 SHEHADIE	Kim Belinda	\$242 \$229
MURPHY	Alice	\$630 O'ROURKE	Marjorie	\$208	PIPPEN	Jennifer	\$295 RETSOS	George S Katie	\$229 \$320	SABEL	Katarzyna	\$242 SHEPHERD	Christine	\$260
MURPHY	Amy	\$302 ORR	Jenny	\$480	PIRIE PISANI	Mellanie	\$270 REYNOLD		\$260	SABELLICO	Sarah	\$260 SHERIDAN	Wayne	\$480
MURRAY MURRAY	Jayne Susannah	\$260 ORR \$520 O'SHEA	Annette Kelly	\$270 \$236	PITT	Angela Deborah	\$286 BERGER	JM	\$240	SACDPRA- SEUTH	Oumany	\$279 SHERIFF SHERRING	Peter Katherine	\$295 \$314
MURRAY	Jodie	\$309 OWEN	Deborah	\$236	PITT	Margy	\$260 RHODES	Vikki	\$286	SAGAN	Michael	\$302 SHIAGETZ	Leanne	\$229
MURRAY	Jennifer	\$260 OXENHAM	Sonya	\$279	PIZARRO PIZZUTI	Rebecca Rosemary	\$260 RHODES \$220 BIAD	Lee Anne	\$236	SAKTHIVEL SALEH	Sathiyakala Amany	\$302 SHIELDS \$295 SHOEBRIDG	Rowena	\$229 \$240
MURRAY MURRAY	Karen Matthew	\$260 OYSTON \$236 PACEY	Suzanne Mark	\$295 \$236	PLATIRAHOS		\$236 DIAD	Rochelle Courtney	\$229 \$242	SAMUELS	Ingrid	\$590 SHORTEN	Margaret	\$240
MURRAY	Ronan	\$236 PACKER	Erin	\$260	PLOWRIGHT		\$208 PIREPO	Patricia	\$295	SAMUELS	Tracy	\$302 SHUKOOR	Wajma	\$229
MUSCAT	Clare	\$295 PACKER \$315 PACKER	Katherine Erin	\$295 \$260	PLUMRIDGE PLUSH	Donna Bernadette	\$302 RICHARD \$260 RICHARD	S Helen	\$260	SANANIKONE SANDERS	: Danny Melissa	\$260 LIMMER \$286 SHUMACK	Justine	\$236
MUSCATELLO MUSCATELLO		\$295 PAGE	Mellissa	\$286	PODOLSAK	Tony	VACOU DICKETTO	' Kothrun	\$260 \$279	SANDERS	Paul	\$279 SHUTTLE-	Peter & Janet	\$5,000
MUSSOLUM		\$286 PAGE	Amy	\$236	POLLARD	Atu SP	ATOM BIDDING	ON Sarah	\$302	SANDERS	Joanne	\$236 WORTH \$295 SILVER	Kim	\$302
MYERS	Bruce	\$559 PALAIYAN \$320 PALENZUEL	Charlene A Joan	\$260 \$286	POLOSAK POLSON	Emma	\$242 RIDGWAY	Jonathan	\$302	SANT SANTUCCI	Kerrie Deborah	\$260 SIMES	Catherine	\$320
MYERS MYER-	Julie Ann	PALFEEMAN	Aimee	\$250	POPE	Lara		Jodie Renee	\$242 \$397	SATTLER	Gena	\$360 SIMINGTON	Julie	\$605
SCOUGH	Michael	\$302 PALFREEMA \$286 PALFREEMA		\$500 \$550	POPE POPLIN	Lorraine Julie		Massa	\$1,000	SAUNDERS SAUNDERS	Ashleigh Kerri	\$260 SIMMISS \$520 TAYLOR	Lorra	\$302
NANDLASKA NAPOLEONE		\$286 PALFREEMA \$573 PALFREEMA		\$400	PORTER	Jane	\$520 RIETHMU \$279 LER	- AM	\$600	SAUNDERS	Danielle	\$236 SIMMONS	Paul	\$260
NARANJO	Nicole	\$559 PALISE	Tony & Colleen	\$250	PORTER	Robert	\$242 RIGBY	Narelle	\$242	SAUNDER-	Narrelle	\$229 SIMMONS SIMONSEN	Mark Susan	\$260 \$295
NATTRASS	Lynnette	\$236 PALLAS \$400 PALMER	Lee Kerrie	\$590 \$260	POSTLETH- WAITE	Caroli	\$229 RIGNEY	Shea	\$286	SON SAWYER	Cornelia	\$260 SIMPSON	RJ	\$720
NEALE NEASEY	M Catherine	\$590 PALMER	Heather	\$229	POTTEN	Nicholas	\$302 RILLERA \$561 RILLERA	Courtney Raelene	\$208 \$229	SAYER	Lisa	\$295 SIMPSON	Andrew	\$302
NEECH	Vicki	\$260 PANAIOLI	Ernest	\$581	POTTER	Lorinda	**** KITCHIE	Colin	\$295	SAYERS SAYWELL	Joann Cherylanne	\$302 SIMPSON \$260 SIMPSON	Julie Bridget	\$295 \$275
NEEVES NELSON	Glynis	\$302 PAPADOPA- \$295 LAS	0	\$520	POULOS POULTER	Sophia Susan	\$302 RITCHIE \$236 RIX	Jane	\$279	SCADE	Suki	\$390 SIMPSON	Karen	\$260
NEWBOLD	Allyssa Dean	\$260 PAPASAVVA	S Alexander	\$208	POWELL	Samantha	\$295 RIZZO	Judith Rebecca	\$236 \$260	SCALE	Garry	\$230 SIMPSON	Lesley	\$242
NEWHAM	T	\$260 PARES	Lee Anne Kathleen	\$260 \$279	POWELL	Susan	\$242 ROACH	Susan	\$307	SCANES SCARF	Deborah Jacqueline	\$286 SIMS \$236 SINGLE	Margaret Belinda	\$590 \$550
NEWMAN NEWTON	Laura Karen	\$260 PARKER \$302 PARKER	Sandra	\$275	POWER POWER	Rebecca Glenn	\$286 ROBBINS \$236 ROBERTS	Rachel John	\$242 \$240	SCARRABE-	Leo			\$260
NEWTON	Andrew	\$275 PARKER	Jannette	\$260	PRASAD	Shammi	\$605 ROBERTS		\$286	LOTTI SCERRI	Sharon	\$500 SINGLETON SIROTIC \$286 SKEHAN	Marie Daniel	\$291 \$295
NGUYEN	Quoc	\$242 PARKES PARKINSON	Rachel Simone	\$286 \$413	PRATT PREBEN-	Louise	\$242 ROBERTS	Emma	\$286	SCHAEFER	Grant	\$275 SKILLER	Laraine	\$242
NGUYEN NGUYEN	Thuy Thanh	\$236 PARMENTER		\$235	DAVCIK	William	\$280 ROBERTS	David Jennifer	\$236 \$236	SCHEIN	Pauline	\$302 SKINNER	A	\$520
NICHOLLS	Patricia	\$260 PARNHAM	Jonathan	\$286	PREMIER	Nicole	\$573 ROBERTS	ON Donald Hugh	\$130	SCHELL SCHINCAGLIA	Richard	\$279 SKLAVOUNO \$242 SKOW	SPanayota Nathan	\$236 \$302
NICHOLLS	Nancy	\$236 PARSONS	Julie Lauren	\$550 \$302	PRICE PRICE	Trevor Trevor	\$250 ROBERTS \$295 ROBERTS		\$260 \$236	SCHMARR	Kellie	\$260 SLACK SMIT	H Debra	\$550
NICHOLSON NICOL	Jeffrey Samantha	\$260 PARSONS	Julie	\$260	PRICE	Esther	\$236 ROBERTS		\$236	SCHMITT	Judith	\$236 SLATER	Albert	\$260
NICOL	Emily	\$237 PARTRIDGE	A	\$260 \$250	PRINCE	Luke	\$419 ROBINS	Brenton	\$302	SCHOFIELD SCHOUTEN	Petronella Krystyna	\$260 SLATTERY \$279 SLATYER	Ann Marie Lynne	\$236 \$520
NICOLL NIEDER-	Kirsty	PASCOE	Michelle	\$295	PRINSLOO PRITCHARD	Sarah P	\$275 ROBINS \$600 ROBINSO	Michelle N Jocelyn	\$302 \$550	SCHRODER	Samalinda	\$590 SLAVEN	Kate	\$260
MAYER	Jodi	\$242 PATCHING	Clara	\$290	PROCTER	Brian	\$236 ROBINSO	N Geoffrey	\$340	SCHULTZ	Samantha Brigitta	\$246 SLOANE		\$260
NILON	Jacqueline	\$260 PATEL \$286 PATERSON	Khushnam Belinda	\$302 \$480	PROCTOR	Wayne	\$236 ROBINSO	N Carolyn	\$302	SCHWARZ SCIACCA	Brigitta Bruno	\$302 SLOANE \$229 SLOANE	Bernard	\$260 \$780
NISBET NISSAN	Colleen Ramena	PATTERSON	Cassandra	\$260	PROTHERO PROUD	Ljiljana Abigale	\$520 ROBINSO \$229 ROBINSO		\$302 \$242	SCOBIE	Lisa	\$295 SLOCUM	Mark	\$236
NIXON	Maureen	\$279 PAUK	Agatha	\$260	PROUD	Michael	\$229 ROBSON	Paul	\$1,186	SCOLES SCORGIE	Gai Annette	\$302 SLOUGH \$260 SMAILES	Pam Craig	\$240 \$236
NIXON	Rebecca	\$229 PAUL	Craig Lindsay	\$302 \$260	PRUDENCE	Kathleen	\$236 ROBSON	Lynley	\$295	SCORGIE	Elizabeth	\$314 SMALLWOOL		\$240
NOAKES NOBLE	Vanessa Andrew	\$295 PAULIC	Ana	\$302	PRYCE PRYOR	Andrew Jan	\$242 ROBSON \$295 ROCHE	David James	\$224 \$260	SCOTT	Nicole	\$295 SMART	Karen	\$229
NOBLE	Michelle	\$229 PAULSON	Dovid	\$260	PUCHERT	Anne	\$270 ROCKLEY	Donna	\$260	SCOTT SCOTT	Patricia Bianca	\$295 SMEE \$279 SMITH	Fiona Philip Francis	\$224 \$260
NOON NOONAN	Leanne	\$295 PAWLEY \$260 PAYNE	David Christine	\$302 \$300	PUCKERIDGI		\$229 RODGERS	2	\$260	SCOTT	Robyn	\$275 SMITH	MJ	\$240
NOONAN	Rachel Lucie	\$590 PAYNE	L	\$260	PUGLIANO PURKISS	Kristy Leah	\$302 RODGERS \$302 FALK	Colleen	\$286	SCOTT	Michell	\$275 SMITH	Jennifer	\$260
NORMAN	Nicole	\$275 PAYNE PAYNE	Fiona Christopher	\$240 \$286	PURVIS	Katrina	\$295 ROE	Karla	\$302	SCOTT SCOTT	Kim Deborah	\$260 SMITH \$260 SMITH	Lynette Valerie	\$250 \$240
		TAINE	omisiopilei	Ψ200						-	***			

	PERSONAL	DON	NATIONS (>\$	200)			PERSONAL	DON	IATIONS (>\$	200)	
MITH	Emma	\$260	SWEENEY	Victoria	\$520	TURPIN	Sharne	\$242	WATER-	Doniel	
	Jocelyn			Marilyn	\$520	TWEEDALE	Vicki	\$295	WORTH	Daniel	\$:
MITH	Norelle	\$302	SWIFT	Sandra	\$279	TWEEDDALE	Bronwyn	\$302	WATKINSON	David	\$
MITH	Dean	\$302	SWINFIELD	Kenneth	\$242	TWEEDIE	Fiona	\$260	WATSON	IE	\$:
MITH	Michael		SYMONDS	Jenn	\$229	TWINING	Patrick	\$260	WATSON	Amy	\$:
	Kim		POYNTON			UNTER-	Michelle	\$286	WATSON	Peter	\$
	Christine			Christine	\$590	RHEINER			WATSON	Belinda	\$
	Christine	\$275		Sau Han	\$295	UPCROFT	Cameron		WATSON	Susan	\$
	Joanne			David	\$279	UREN	A		WATT	Natasha	\$
	Gaye			Ritu	\$302	URRY	Rebecca		WATTS	Jeanette	\$
	Maclain			Anica Genevieve	\$242 \$948	USHER USNIK	Kathleen	\$590	WAYE	Felicity	\$
	Karen Ann Marie			Juliet	\$236	USSHER	Michelle Benjamin		WEBB	Wendy Garry	\$
	Corinne			Reece	\$260	UTHMEYER	Dianne		WEBB	Krystal	\$
	Casey			Megan	\$270	VALASTRO	Grazzia		WEBB	Anne	\$
	Melynda			Anita	\$300	VALLIS	Amanda		WEBBER	W&P	\$
	Joshua			Wendy	\$260	VAN DER			WEBER	Karl	\$
	Deborah			Lesley	\$520	GRAAF	Anne	\$295	WEBSTER	Jennifer	\$
	Kylie		TAYLOR	Jennifer	\$302	VAN DER	Barra	****	WEBSTER	Philip	\$
	Meredith			Benjamin	\$290	KLEY	Peter	\$295	WEDDELL	Kim	\$
	Jillian			Donald	\$279	VAN DER	JE	\$260	WEEKES	Belinda	\$1,
	Susan			Paul	\$279	KORPUT	JL		WEIBYE	Amanda	\$
	Dianne			Melinda	\$242	VAN DER	Elizabeth	\$286	WEIR	Eden	\$
OMERVILLE				Leanne	\$236	MEULEN				James	\$:
OMERVILLE				Georgina	\$208	VAN DIJK	Josepha	\$260	WELDON	Benjamin	\$
	Juliet			Michael	\$520	VAN HAMONE		\$229	WELHAM	Mitchell	\$
OOR-				Diane	\$260	VAN VLIET	Michele	\$302	WELLARD	Meghanne	\$
NARAIN	Dodhy	\$279	TENEEDAN			VANCUYLEN-	Antoin	\$295	WELLINGS	Louisa	\$
ORBARA	Natalie	\$295		Roland	\$302	BURG			WELLS	A	\$
OUTHWARD	Debra	\$302	TENNENT	Joanne	\$500	VANDER VIJV	Donna	\$325	WELLS	Anne	\$
	Suzanne			Karen	\$302	VANDER- STICHEL	Vicki	\$520	WELLS	Sandra	\$
	Rebecca			Annette	\$236	VASSALLO	Iulia	\$286	WELSH	Christopher	\$
	Jason		THANA-	Poob	\$260	VASSALLO VAUGHAN	Julie Jane	\$286	WELSH	David	\$
	Iskra		BALASINGAM			VAUGHAN	Emma	\$290	WERNER	Paul	\$
	Rachael		THANARAYEN		\$260	VELLA	Michelle	\$260	WEST	Kara	\$
	Jane			RJ	\$480	VELLA	Kirsten	\$242	WEST	Karen	\$
	Mitchell			Lee	\$295	VELLA	Leonie	\$260	WEST	Rebecca	\$
	Kirsty			Helen	\$302	VENUGOPAL	Subhashini	\$500	WESTBROOK	Kathryn	\$
	Isabell			Wilma	\$302	VEREY	Troy	\$286	WESTBURY	Angela	\$
	Tamara			Jane	\$295	VERGOS	Eustratia	\$260	WESTCOTT	Kristen	\$
	Belinda			Andrew	\$260	VERMEULEN		\$260	WESTERHOF	Nicolet	\$
	Elizabeth			Katherine	\$260	VIDLER	Michael	\$363	WESTON	Kathryn	\$
	Kathleen			Fai Belinda	\$242	VIGAR	Joshua	\$302	WHATHAM	Curtis	\$
	Bob			Davida	\$236	VIMALARA-			WHEATLEY	MC	\$
	Lynn			Richard	\$208	JAH	Rohini	\$260	WHEELER	Robyn	\$
	Julie			Kylie	\$286	VINE	Sandra	\$295	WHEELER	Jillian	\$
	Ellen		THOMPSON	Jessica	\$286	VINEY	Elisabeth	\$286	WHEELER	Frederick	\$
	Maria			Melissa	\$270	VINTON	Danielle	4260	WHIIBY	Elizabeth	\$
	Sonia			Roger	\$260	VITNELL	Jye	\$562	WHITE	Alison	\$
	Adele			Rebecca	\$208	VOGELNEST	Anne	\$260	WHITE	Susan	\$
STEANE	Chantal	\$288		Mark	\$550	VOGT	Tanja	\$275	WHILE	Alison	\$
JUULD				Annette	\$302	VON STIEG-	-		WHITE	Kenneth	\$
	Peter			Susan	\$295	LITZ	James		WHITE	Deborah	\$
	Jennifer			Heather	\$260	VOORBY	Douglas	\$295	WHITE	Elizabeth	\$
	Melanie			Annette	\$260	VOORWINDE		\$260	WHITEHEAD	Victoria	\$
	Kym		THORLEY	Sue	\$275	VOS		\$260	WHITEHEAD	Tina	\$
	Ann			Deborah	\$242	VRACHAS	Anne	\$242	WHITICKER	Linda	\$
	Julie		THOROUGH-	В	\$260	VUKI	Caroline	\$302	WHITMORE	Anne	\$
	Joseph		GOOD			WADE	Lesley	\$275	WHITTELL	Elizabeth	\$
	Natalie			D&J	\$260	WADE	Sophie	¢227	WEB		
	Roslyn			Vivien	\$236	WAINWRIGHT		\$270	WHOLOHAN	Gail	\$
	Julie			Jacqueline	\$260	WAKELY	Sharron	\$242	WHYTE	Jennifer	\$
	Nathan			Jennifer	\$286	WAKEM	Lois	\$590	WICKHAM	Jo Anne	\$
TEVENSON				Gail	\$559	WALDON	Helen	6260	WICKHAM	Kathryn	\$
	Linda			Lisa	\$286	WALES	Katrina	\$242	WIEDEN	Lynda	\$
	Gabriel		TIPLADY	Alison	\$295	WALFORD	0	A00F	VVII (:()X	Scott	\$
	Craig			Matthew	\$242	WALKER	Marilyn \$	4 000	WILD	Patrick	\$
	Erin			Susan	\$242	WALKER				Donna	\$
	Aloma			Laura	\$270	WALKER	Glenn	\$628	WILES	Joanne	\$
	Tracy			Rachael	\$295	WALKER	Bryce	\$302	WILKES WILKES	Mark	\$
	Tracy			Justin	\$295	WALKER	Marie	4303	WILKES	Linda	\$
TOKES				Christine Amanda	\$279	WALKER	Nicholas	\$286	WILKINSON	Karen	\$
	Lynette			Amanda	\$242	WALKER	Petrina	\$242	WILKINSON	Ben	\$
	Jodie			Suzanne	\$236 \$242	WALKINSHAW		\$520	WILKINSON	Amber	\$
	David Mishalla			Jane	\$242	WALL	Jennifer	\$520	WILLETTS	Grant	\$
	Michelle			Joanne Kim	\$295 \$270	WALL	Lee	\$270	WILLETTS	Vanessa	\$
	Milly		TOWNSEND TOZER	Kim	\$270 \$270	WALLACE	Alison	\$286	WILLIAMS	Donna	\$
	Kellie			Joanne Samantha	\$279 \$236	WALLACE	Elinor	\$220	WILLIAMS	Sharon	\$
	Jane				\$236 \$275	WALLER	Rachel	\$275	WILLIAMS		\$
	Adele Rebecca			Minh Karen	\$275	WALLIN	Deborah	\$286	WILLIAMS	Ghislaine	\$
	Sandra			Julie	\$242	WALSH	Beth	\$302	WILLIAMS	Alison	\$
				Lindy	\$260	WALSH	Kylie	\$260	WILLIAMS	Deidre	\$
	Jo Ann Anita			Melanie	\$260	WALSH	Katherine	\$260	WILLIAMS	Heather	9
	Denise			Stephen	\$260	WALSH	Teresa	\$236	WILLIAMS WILLIAMS	Jill	\$
	Michael			Melissa	\$295	WALSH	Gay	\$220	WILLIAMS	Paige	9
	Jeanene			Suzanne	\$279	WALSH	Sharna	\$229	WILLIAMS	Lisa	\$
	Gary			Gina	\$286	WALTON	CA	\$520	WILLIAMS	Vanessa	\$
	Katie			Michael	\$260	WARD	Melanie	\$260	WILLIAMS	Sarah	\$
	Mark			Suzanne	\$286	WARD	Belinda	\$295	WILLIAMS	Heather	\$
	Mark Catherine			WT	\$480	WARD	Jeffrey	\$260	WILLIAMS	Samantha	\$
				Kylie	\$460 \$590	WARD	Elizabeth	\$260	WILLIAMS	Pamela	\$
	Sharnel Lynette			Julie	\$295	WARD	Anthony	\$242	WILLIAMS	Lorraine	\$
	Lynette					WARD	Kylie	4535	WILLIAMSON	Jenny	\$
	Tanya			Lesley	\$260		Julie	\$230	WILLOUGHBY	Sara	\$
	Meagan			David	\$236	WARDA	Simon	\$454	WILLOUGHBY	Nicolas	\$
	Kerryn			Adam	\$279	WARDEN		φ21U	WILLOUGHBY	Patricia	\$
	Simon			Wendy	\$302	WARDLAW	Karen	\$404	WILSON	Judith	\$
UTHERLAND				Nawal	\$242	WARING	Sara Jane	\$270	MULCON	Daniel	\$
	Hailey			Geoff	\$200	WARLOND	Naomi	\$230	WILSON	Rebecca	\$
UTTON			TURNER	Mark	\$559	WARREN	Gleff	φ219	WILSON	Kathryn	\$
SUTTON	Kristy										
SUTTON SUTTON SWAINSON	Kylie	\$520	TURNER	Ivan	\$559	WASHINGTON	l Kata	\$40U	MUSON	Anthony	
UTTON UTTON WAINSON WAN		\$520 \$520	TURNER TURNER	Ivan Leanne Lisa	\$559 \$302 \$279	WASHINGTON WASSON WATERS	I Kate Kim	\$289	WILSON WILSON WILSON		\$

	DEDOOMA	DONIETOMO (ACCO)	_
	PERSONAL	DONATIONS (>\$200)	
VILSON	Erin	\$260	
VILSON	Jane	\$260	
VILSON	Karla	\$242	
VILSON VILSON VILSON	Carly	\$242	
VILSON	Scott	\$236	
VILSON	Ashley	\$236	
VILSON	Rachael	\$236	
	Anne	\$302	
VINTER	William	\$242	
VITHFORD	Alison	\$242	
VITTS VOLSELY VOLSKI VOLTER	Therese	\$302	
VOLSELY	Christina	\$236 \$208	
VOLSKI VOLTER	Christine Nathan	\$200	
	Uschi	\$302	
	Andrew	\$559	
	Joan	\$270	
	Marissa	\$260	
	Gregory	\$256	
	Belinda	\$242	
VOOD	Kellie	\$236	
VOODBURY VOODMAN VOODROW VOODS	Catherine	\$260	
VOODMAN	Maurice	\$251	
VOODROW	Peter	\$270	
VOODS	Susan	\$242	
VOOLASTON	Lucianne	\$295	
VOOLLCOTT	Lorraine	\$295	
VOOTTEN	Katherine	\$320	
VORTH	Kim	\$302	
VOZNIAK	Leah	\$289	
VOOTTEN VORTH VOZNIAK VRIGHT VRIGHT	Cheryl	\$400	
VRIGHT	P	\$360	
	Robert Lisa	\$922 \$295	
VEIGHT	Andrew	\$279	
	Michelle	\$242	
VRIGHTSON	Liesl	\$260	
VRZOS	Marzena	\$302	
	Susan	\$500	
VYATT	Nicole	\$236	
ANALD.	Edwina	\$279	
	Ellery	\$260	
	Susan	\$236	
	Sally	\$295	
ARD	Catherine	\$605	
'ASTREBOFF		\$260	
ELLAND		\$302	
ELLOWLEES		\$286	
	Michelle	\$295	
OUMAN	Megan Helen	\$279 \$250	
	Sharon	\$295	
	Shannon	\$295	
OUNG	Jan	\$279	
OUNG	Ann	\$260	
OUNG	Susan	\$232	
	Kyung Ae	\$260	
'ABELL		\$240	
ACZEK	Christopher	\$302	
AMMIT	Fiona	\$236	
'ANCO	Adam	\$520	
EGERS IELONKA	Natalie	\$260	
	Adam	\$295	
OGLMEYER	Delwyn	\$208	

School Donations of more than \$200

SCHOOL DONORS (>\$200)

PRIMARY SCHOOLS Albury Public School \$333 Allambie Heights Public School \$942 Artarmon Public School \$416 Athelstane Public School \$279 Avalon Public School Balgowlah Heights Public School \$504 Bankstown South Infants School Bankstown West Public School \$265 Banora Point Public School \$765 Bardia Public School Bathurst Public School \$317 Baulkham Hills North Public School \$799 Beaumont Hills Public School \$1,202 Beaumont Road Public School \$235 Berala Public School Berry Public School \$273 Bert Oldfield Public School \$221 Birchgrove Public School Birrona Public School \$290 Blacktown South Public School \$1,107 Blackwell Public School \$261 Blakehurst Public School \$219 Bonnells Bay Public School \$517 Boree Creek Public School \$250 Boronia Park Public School \$520 Brighton-Le-Sands Public School \$669 Brookvale Public School \$280 Brunswick Heads Public School Burnside Public School \$400 Cabramatta Public School \$224 Calare Public School \$375 Cambridge Park Public School \$227 Camden South Public School \$200 Campbelltown Public School \$242 Canley Vale Public School \$743 Caringbah North Public School \$391 Carlingford Public School \$997 Castle Cove Public School Cecil Hills Public School \$242 Centaur Public School \$242 Cessnock East Public School Cherrybrook Public School Chertsey Primary School \$353 Clovelly Public School \$230 Coal Point Public School Coffs Harbour Public School \$608 Colyton Public School \$261 Concord Public School \$212 Condell Park Public School \$248 Connells Point Public School Cootamundra Public School \$327 Crestwood Public School \$964 Croydon Public School \$349 Dalmeny Public School \$340 Dapto Public School \$231 Dee Why Public School \$462 Dora Creek Public School \$390 Double Bay Public School \$639 Dudley Public School \$431 Dulwich Hill Public School Duranbah Public School \$512 Eastern Creek Public School \$260 Eastwood Public School \$1,142 Epping Heights Public School \$528 Epping North Public School \$507 Epping West Public School

SCHOOL DONORS (>\$200)

Erina Heights Public School	\$297
Ferncourt Public School	\$298
Figtree Heights Public School	\$324
Forestville Public School	\$210
Forster Public School	\$231
Gerringong Public School	\$239
Girraween Public School	\$1,674
Glenmore Road Public School	\$393
Glenorie Public School	\$1,260
Gordon East Public School	\$511
Gosford Public School	\$264
Goulburn South Public School	\$236
	\$394
Governor Philip King Public School	
Guildford West Public School	\$222
Gymea Bay Public School	\$294
Haberfield Public School	\$241
Hallidays Point Public School	\$487
Hambledon Public School	\$720
Hamilton South Public School	\$221
Harbord Public School	\$1,061
Helensburgh Public School	\$231
Hilltop Road Public School	\$200
Hinchinbrook Public School	\$418
Hinton Public School	\$305
Holsworthy Public School	\$221
Homebush Public School	\$906
Hoxton Park Public School	\$362
Hurstville South Public School	\$587
Illaroo Road Public School	\$588
Ironbark Ridge Public School	\$738
Jasper Road Public School	\$360
Jerrabomberra Public School	\$280
John Palmer Public School	\$491
Kellyville Ridge Public School	\$3,373
Killarney Heights Public School	\$203
Killarney Vale Public School	\$553
Kincumber Public School	\$579
Kings Langley Public School	ΨΟΙΟ
Tango Earigicy T abile Correct	\$14,818
Kirrawee Public School	
	\$14,818
Kirrawee Public School	\$14,818 \$217
Kirrawee Public School Kogarah Public School	\$14,818 \$217 \$867
Kirrawee Public School Kogarah Public School Laguna Street Public School	\$14,818 \$217 \$867 \$387 \$285
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School	\$14,818 \$217 \$867 \$387 \$285 \$491
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Manly West Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Manly West Public School Marsden Road Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Maryland Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Manly West Public School Marsden Road Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Maryland Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Maryland Public School Melrose Park Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Maryland Public School Melrose Park Public School Melrose Park Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Meryland Public School Merryland Public School Merrylands Public School Merrylands Public School Merrylands Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lambton Public School Lansvale East Public School Lavington Public School Liverpool Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Meryland Public School Merylands Public School Merylands Public School Metella Road Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lambton Public School Lamsvale East Public School Lavington Public School Liverpool Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Meryland Public School Meryland Public School Meryland Public School Meryland Public School Merylands Public School Merylands Public School Metella Road Public School Metella Road Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931 \$302
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lambton Public School Lambton Public School Larsvale East Public School Lavington Public School Liverpool Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Mersden Road Public School Merryland Public School Merryland Public School Merrylands Public School Merrylands Public School Metella Road Public School Middle Harbour Public School Midton Public School Mitton Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931 \$302 \$226 \$675
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lambton Public School Lambton Public School Lambton Public School Lavington Public School Liverpool Public School Loftus Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Mersden Road Public School Merryland Public School Merrylands Public School Merrylands Public School Metella Road Public School Middle Harbour Public School Mitton Public School Mortlake Public School Mortlake Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931 \$302 \$226 \$675 \$205
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lambton Public School Lambton Public School Lambton Public School Larsvale East Public School Lavington Public School Liverpool Public School Loftus Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Maryland Public School Merryland Public School Merrylands Public School Metella Road Public School Middle Harbour Public School Midton Public School Mitton Public School Mortlake Public School Mount Ousley Public School Mowbray Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931 \$302 \$226 \$675 \$205 \$322
Kirrawee Public School Kogarah Public School Laguna Street Public School Lambtan Public School Lamsvale East Public School Lavington Public School Liverpool Public School Loftus Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Maryland Public School Merrylands Public School Merrylands Public School Metella Road Public School Middle Harbour Public School Midton Public School Mortlake Public School Mount Ousley Public School Mowbray Public School Mullion Creek Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931 \$302 \$226 \$675 \$205 \$322 \$401
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lambton Public School Lambton Public School Lambton Public School Larsvale East Public School Lavington Public School Liverpool Public School Loftus Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Maryland Public School Merrylands Public School Merrylands Public School Merrylands Public School Metella Road Public School Middle Harbour Public School Midton Public School Mortlake Public School Mount Ousley Public School Mount Ousley Public School Mullion Creek Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931 \$302 \$226 \$675 \$205 \$322 \$401 \$224
Kirrawee Public School Kogarah Public School Laguna Street Public School Lambtan Public School Larsvale East Public School Lavington Public School Liverpool Public School Loftus Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Manly West Public School Marsden Road Public School Merryland Public School Merrylands Public School Merrylands Public School Metella Road Public School Middle Harbour Public School Midton Public School Mortlake Public School Mount Ousley Public School Mount Ousley Public School Mullion Creek Public School Narrabeen Lakes Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931 \$302 \$226 \$675 \$205 \$322 \$401 \$224 \$2,008
Kirrawee Public School Kogarah Public School Laguna Street Public School Lakemba Public School Lambton Public School Lansvale East Public School Larington Public School Lavington Public School Liverpool Public School Loftus Public School Loftus Public School Lynwood Park Public School Manly Vale Public School Manly Village Public School Marsden Road Public School Merryland Public School Merryland Public School Merrylands Public School Merrylands Public School Metella Road Public School Middle Harbour Public School Midton Public School Mortlake Public School Mount Ousley Public School Mowbray Public School Mullion Creek Public School	\$14,818 \$217 \$867 \$387 \$285 \$491 \$346 \$537 \$431 \$242 \$273 \$421 \$766 \$694 \$221 \$272 \$231 \$415 \$264 \$931 \$302 \$226 \$675 \$205 \$322 \$401 \$224

Normanhurst West Public School

SCHOOL DONORS (>\$200)

North Sydney Public School	\$499
Northbridge Public School	\$624
Northmead Public School	\$506
Nuwarra Public School	\$218
Padstow Heights Public School	\$518
Pagewood Public School	\$240
Parramatta East Public School	\$1,522
Peakhurst South Public School	\$330
Penshurst Public School	\$218
Petersham Public School	\$943
Pottsville Beach Public School	
	\$356
Prestons Public School	\$207
Pymble Public School	\$444
Quakers Hill East Public School	\$215
Rainbow Street Public School	\$249
Revesby Public School	\$442
Richmond Public School	\$239
Riverbank Public School	\$623
Rooty Hill Public School	\$248
Rose Bay Public School	\$1,097
Rouse Hill Public School	\$216
Russell Lea Public School	\$2,309
Ryde Public School	\$274
Sackville Street Public School	\$427
Samuel Gilbert Public School	\$3,145
Sherwood Ridge Public School	\$214
Springdale Heights Public School	\$200
	\$625
St Georges Basin Public School	
St Ives Public School	\$1,400
Summer Hill Public School	\$595
Sussex Inlet Public School	\$228
Tacoma Public School	\$213
Terrey Hills Public School	\$576
Terrigal Public School	\$336
Thornleigh West Public School	\$239
Truscott Street Public School	\$672
Tumbarumba Public School	\$397
Tuncurry Public School	\$210
Umina Beach Public School	\$965
Victoria Avenue Public School	\$355
Villawood East Public School	\$203
Vincentia Public School	\$558
Waitara Public School	\$1,073
Waratah West Public School	\$360
Warilla Public School	\$375
Warnervale Public School	
Warrimoo Public School	\$3,680
	\$322
Wattle Grove Public School	\$227
Wentworth Falls Public School	\$756
Wentworthville Public School	\$1,034
Werrington Public School	\$741
Westmead Public School	\$672
Widemere Public School	\$250
Wideview Public School	\$300
Wiley Park Public School	\$454
William Stimson Public School	\$214
Willoughby Public School	\$1,684
Windsor Park Public School	\$338
Winston Heights Public School	\$322
Winston Hills Public School	\$296
Wollongbar Public School	\$285
Wollongong Public School	\$220
Woollahra Public School	\$350
Woolooware Public School	\$230
	φ∠ο∪
Moonona Public School	¢470
Woonona Public School Yagoona Public School	\$470 \$264

Yass Public School

\$421

\$359

CHOOL DONORS (>\$200)

CENTRAL SCHOOLS	
Arranounbai School	\$5,020
Boorowa Central School	\$1,048
Bulahdelah Central School	\$227
Mary Brooksbank School	\$267
NSW School of Languages	\$552
Wairoa School	\$421
SECONDARY SCHOOLS	
Brisbane Water Secondary College Umina Campus	\$338
Cecil Hills High School	\$2,000
Denison College of Secondary Education, Kelso High Campus	\$1,616
Engadine High School	\$890
Fairvale High School	\$210
Gosford High School	\$240
James Ruse Agricultural High School	\$625
Lambton High School	\$1,465
Maclean High School	\$234
Menai High School	\$2,526
Merewether High School	\$854
Rooty Hill High School	\$4,279
Sydney Boys High School	\$1,054
Sydney Girls High School	\$4,679
West Wallsend High School	\$279
Kingsgrove High School	\$200

Donations of more than \$200

BEQUESTS	\$
Estate of the Late Enid Hokin	\$501,694.02
Estate of the late John Neville Stackpool	\$126,981.34
In Memory of Helen Buchanan	\$485.00
In Memory of David Powell	\$350.00
Estate of the Late Beryl Elizabeth Raymer	\$132.26
	\$629.642.62

REGULAR DONATIONS RECEIVED THROUGH SALARY SACRIFICE	\$
NSW Department of Education Employees	\$1,546,671.56
Teachers Mutual Bank Regular Donors	\$97,148.58
Direct Debits from Donors	\$59,675.00
NSW Police Salary Contributions	\$10,143.50
NSW Teachers Federation	\$5,899.68
State Super SAS Trustee Corp	\$8,008.00
Teachers Health Fund	\$3,856.00
ACT Education Salary Contribution Scheme	\$6,469.00
NSW Government Workplace Giving	\$5,449.50
TAFE Commission NSW	\$751.00
NSW Education Standards Authority	\$308.76
	\$1,744,380.58

FUNDS RECEIVED FROM GOVERNMENT	\$
NSW Department of Education	\$259,888.00
Federal Government - JobKeeper	\$201,600.00
NSW Government - JobSaver	\$172,446.00
NSW Department of Community and Justice	\$55,000.00
NSW Government - Small Business Grant	\$10,500.00
	\$699,434.00

DONATIONS FROM CLUBS AND SERVICE ORGANISATIONS	\$
Dee Why RSL Club	\$39,000.00
Warringah Golf Club Limited	\$3,000.00
Inner Wheel Club of Baulkham Hills	\$2,500.00
Rotary Club of Turramurra	\$2,000.00
Rotary Club of Breakfast Point	\$1,500.00
Mona Vale Garden Club Inc.	\$1,000.00
Rotary Club of Frenchs Forest	\$1,000.00
Narrabeen OOHC	\$625.90
Beach 2 Beach Fun Run Donations	\$540.81
Uniting Church Berowra Womens Fellowship	\$280.00
Inner Wheel Club of Northern Beaches	\$200.00
	\$51,646.71

NSW PUBLIC EDUCATION FUNDRAISERS	\$
Principals Associations	
NSW Primary Principals Association	\$7,500.00
Mount Druitt / Minchinbury	\$2,800.00
Sutherland District	\$650.00
Fairfield District	\$530.00
Port Macquarie / Taree	\$410.00
Blacktown Area	\$389.00
Central Coast	\$260.00
Granville District	\$165.00
Albury District	\$135.95
Wollongong District	\$105.00
Hornsby	\$90.00
Ryde District	\$50.00
	\$13,084.95
Retired Associations	
Institute of Retired Senior Education Adminstrators	\$3,623.50
NSW Retired Teachers Association	\$2,400.00
Association of Retired Primary Principals	\$380.00
Sports Associations	
Sydney South West School Sports Association	\$1,668.17
Teachers Associations	
Maitland Teachers Association	\$5,000.00
Newcastle Teachers Association	\$1,000.00
Wagga Wagga Teachers Association	\$1,000.00
Manly Warringah Teachers Association	\$500.00
Illawarra Teachers Association	\$100.00
	\$15,671.67

DONATIONS FROM COMPANIES, TRUSTS AND ASSOCIATIONS	\$
Bank of America	\$89,103.87
Teachers Mutual Bank Limited	\$86,952.00
Perpetual Impact Philanthropy Program - Lionel and Yvonne Spencer	\$78,000.00
Wellington Management Foundation	\$65,330.51
Stranfield Pty Ltd "The Vernon Foundation"	\$50,000.00
Jones Lang LaSalle	\$33,990.00
Mazda Foundation	\$30,240.00
Dick & Pip Smith Foundation	\$20,000.00
ASCA Education Foundation Co Ltd	\$15,000.00
The James N Kirby Foundation Ltd	\$15,000.00
Allied Express	\$11,000.00
Bimonu Pty Ltd	\$10,000.00
Count Charitable Foundation	\$10,000.00
Glen Rocky Foundation	\$10,000.00
Harold Mitchell Foundation	\$9,720.00
Smartgroup Foundation	\$8,000.00
Public Service Association of NSW	\$5,500.00
JEPS Foundation	\$5,000.00
Pittwater House	\$2,375.95
Flexischools	\$2,000.00
Surface Design	\$2,000.00
Paypal Giving Fund	\$1,142.20
Australian Philanthropic Services Foundation	\$1,000.00
Australian Communities Foundation	\$1,000.00
Peoples Choice Community Lottery	\$810.00
Grill'd Pty Ltd	\$800.00
Aura Tree Services	\$440.00
Archos Pty Ltd	\$418.00
The Calvary Mater	\$306.00
	\$565,128.53

Donations in Kind

Berowra Uniting Church
C. Bennett
Clarks Australia
Dee Why Gardens Knitting Group
Dee Why Salvation Army
Dougherty Centre Ladies Knitting Group
Frank and Wilma Cleland
r talik and villing distant
Hanes Brands Inc
iD Collective
Inner Wheel Club of Baulkham Hills
Joan Tully

Julie & Chris Ortlepp
Knit' N' Natter Ladies of Albion Park Church Craft Group
Libby Teiffel
Living Choice Charity Craft Group
Manly Sea Eagles
Margaret Webster
Mimosa Public School
Narrabeen North Public School
National Rugby League
Pennant Hills Women's Bowling Club

"Pins & Needles Group" Anglican Parish of St John the
Spin Master Australia
St John's Uniting Church Wahroonga
St Kieran's Ladies Craft Group
Sydney Kings
Teachers Mutual Bank
"The Garrison Knit Wits" Uniting The Garrison Mosman
- v
Tony Korsac

Donor Recognition: Schools



Gwabegar Public School

Kings Langley Public School

Neville Public School

Tuntable Creek Public School



Bendemeer Public School
Humula Public School
Kulnurra Public School
Mary Brooksbank School
Nimmitabel Public School
Railway Town Public School
Tirranna Public School
White Cliffs Public School



Belltrees Public School
Boorowa Central School
Congewai Public School
Epping West Public School
Herons Creek Public School
Jilliby Public School
Mulbring Public School
Scarborough Public School
Ungarie Central School
Waratah West Public School



Barham High School Boree Creek Public School Central Sydney Intensive English High School Chalmers Road School Collector Public School Dora Creek Public School Duranbah Public School Glenvale School Hay Public School Hinton Public School Islinaton Public School Newcastle Junior School Petersham Public School Pleasant Heights Public School Russell Lea Public School Springdale Heights Public School Warnervale Public Schoo



Alma Public School Bellbird Public School Beresfield Public School Bidwill Public School Billabong High School Blackalls Park Public School Blandford Public School Blighty Public School Bomaderry High School Bombala High School Bonnells Bay Public School Boolaroo Public School Callala Public School Candelo Public School Cessnock East Public School **Chertsey Primary School** Coal Point Public School Colo Vale Public School Dorrigo High School Eastlakes Public School Ellerston Public School Erina Heights Public School



Gordon East Public School Goulburn Public School Hilltop Road Public School Ilford Public School Kandos Public School Kellyville Ridge Public School Kincumber Public School Lake Cargelligo Central School Lansvale East Public School Maroota Public School Martindale Public School Martins Creek Public School Milton Public School Mullion Creek Public School Mulyan Public School Narrandera East Infants School Narranga Public School Palmers Island Public School Rainbow Street Public School Raleigh Public School Regents Park Public School



Revesby Public School Rooty Hill High School Rossmore Public School Samuel Gilbert Public School Sandy Hollow Public School Singleton Public School Speers Point Public School Sydney Girls High School Tacoma Public School Tomaree Public School Tumbarumba Public School Vacy Public School Vincentia Public School Wentworth Falls Public School Wentworth Public School Wingham Public School Winmalee Public School Wiripaang Public School Wyoming Public School Wyong Public School Yoogali Public School



Donor Recognition: Corporate



More than \$80,000

Bank of America

NSW Department of Education

Teachers Mutual Bank Limited



More than \$40,000

NSW Department of Community and Justice Perpetual Impact Philanthropy Program - Lionel and Yvonne Spencer The Vernon Foundation Wellington Management Foundation



More than \$20,000

Dee Why RSL Club

Dick & Pip Smith Foundation

Jones Lang LaSalle

Mazda Foundation

NSW Health Northern Sydney
Local Health District

Teachers Health Fund



More than \$10,000

Allied Express

ASCA Education Foundation
Co Ltd

Bimonu Pty Ltd

Count Charitable Foundation
Glen Rocky Foundation

NSW Primary Principals
Association

The James N Kirby



More than \$5,000

Arranounbai School

Harold Mitchell Foundation

JEPS Foundation

Maitland Teachers Association

Public Service Association of NSW

Smartgroup Foundation

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PHONE: 02 9938 3100



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45 Carrington Parade Curl Curl NSW 2096 P (02) 9938 3100 E marketing@stewarthouse.org.au W stewarthouse.org.au