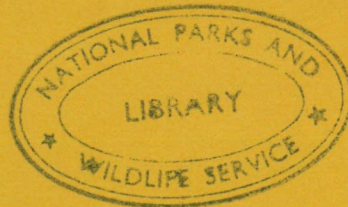




ANNUAL REPORT



1973



National Parks &
Wildlife Foundation
(N.S.W.)

ANNUAL REPORT
& NOTICE OF MEETING
1973

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NOTICE OF MEETING

NOTICE IS HEREBY GIVEN that the Annual General Meeting of the NATIONAL PARKS AND WILDLIFE FOUNDATION (N.S.W.), will be held on the 6th Floor, I.C.I. House, 69 Macquarie Street, Sydney, New South Wales, on the 22ND DAY OF OCTOBER, 1973, at 9.30 a.m.

Business:

1. Confirmation of Minutes of Extraordinary General Meeting held on 1st May 1973
2. Report of the Executive Board
3. Consideration of Balance Sheet
4. Report of Auditors
5. Election of Office Bearers
6. Appointment of Auditors

PATRON, OFFICE BEARERS & TRUSTEES

PATRON

His Excellency the Governor of New South Wales,
Sir Roden Cutler, VC, KCMG, KCVO, CBE

PRESIDENT

Mr. F.S. Buckley, OBE

VICE-PRESIDENTS

Mr. J.C. Fletcher, CBE

Mr. Charles A. Ord, ED

EXECUTIVE BOARD

President: Mr. F.S. Buckley, OBE
Vice-Presidents: Mr. J.C. Fletcher, CBE
Mr. Charles A. Ord, ED
Members: Mr. J.M. Burnett, CBE
Mr. Rush S. Clark
Mr. R.R. Gray
Hon. T.L. Lewis, MLA
Mr. K.G. Murray
Mr. A. Oliver, CMG
Sir John Pagan, CMG, MBE,
C. St. J, ED.

TRUSTEES AND DIRECTORS

Mr. M.L. Baillieu
Mrs. Gregory Blaxland, OBE
Mr. F.S. Buckley, OBE
Mr. J.M. Burnett, CBE
Sir John Cadwallader
Mr. E.L. Carthew
Mr. Rush S. Clark
Mrs. Andrew Clayton
Sir Russell Drysdale
Mr. J.C. Fletcher, CBE
Dr. D.S. Forbes
Mr. John G. Fuller
Mr. E.B. Gosse
Mr. J.G. Gosse
Mr. R.R. Gray
Mr. E.T. Hamilton
Mr. D.A. Johnstone
Sir Theo Kelly, OBE
Mr. G.M. King
Mr. W.M. Leonard, DFC
Hon. T.L. Lewis, MLA
Mr. Arthur F. Little
Sir Ian McLennan
Mr. K.H. McMahon
Sir John Marks, CBE
Sir Maurice Mawby, CBE
Mr. A.A. Mehrens
Mr. K.G. Murray
Sir John O'Neill, CBE
Mr. A. Oliver, CMG
Mr. Charles A. Ord, ED
Sir John Pagan, CMG, MBE,
C.St. J, ED
Mr. Peter H. Pigott
Mr. T.E. Pollitt
Mrs. Helen Price
Mr. Philip Simpson
Mrs. Philip Simpson
Mr. W.J. Vines, CMG
Hon. Sir Edward Warren, KCMG,
MSM, RSGC, MLC
Mr. Rex J. White

HONORARY TREASURER

Mr. A. Oliver, CMG

HONORARY SECRETARY

Mr. G.M. King

HONORARY SOLICITOR

Mr. Philip Simpson

HONORARY AUDITORS

Yarwood, Vane & Co.

FINANCE COMMITTEE

Mr. F.S. Buckley, OBE
Mr. J.C. Fletcher, CBE
Mr. A. Oliver, CMG
Mr. Charles A. Ord, ED

PROJECT COMMITTEE

Mr. F.S. Buckley, OBE
Mr. J.M. Burnett, CBE
Mrs. Andrew Clayton
Hon. T.L. Lewis, MLA
Mr. K.H. McMahon
Mr. K.G. Murray
Mr. Peter H. Pigott
Mrs. Helen Price

FUND RAISING ADVISORY COMMITTEE

Mr. Charles A. Ord, ED
Mr. E.L. Carthew
Mr. Rush S. Clark
Mr. J.C. Fletcher, CBE
Mr. R.R. Gray
Mr. G.M. King
Col. A.F. Swinbourne, OBE

EXECUTIVE SECRETARY

Col. A.F. Swinbourne, OBE

DIRECTOR OF DEVELOPMENT

Mr. James R. Curran

REPORT OF THE EXECUTIVE BOARD

FOREWORD BY THE PRESIDENT

Following a most successful campaign during the past year, the Foundation has raised approximately \$1.2 million since its inception. This is a very creditable effort and is an example of the concern being displayed by industry and commerce and individual members of the public for the provision of national parks and reserves. The campaign culminated with a residential appeal which was not only financially successful but showed that the public were willing to play their part in contributing towards their own well-being and future recreational needs. A most generous gift of \$100,000 from The Boral Foundation for Willandra National Park will be a major factor in providing a most welcome addition to the parks system.

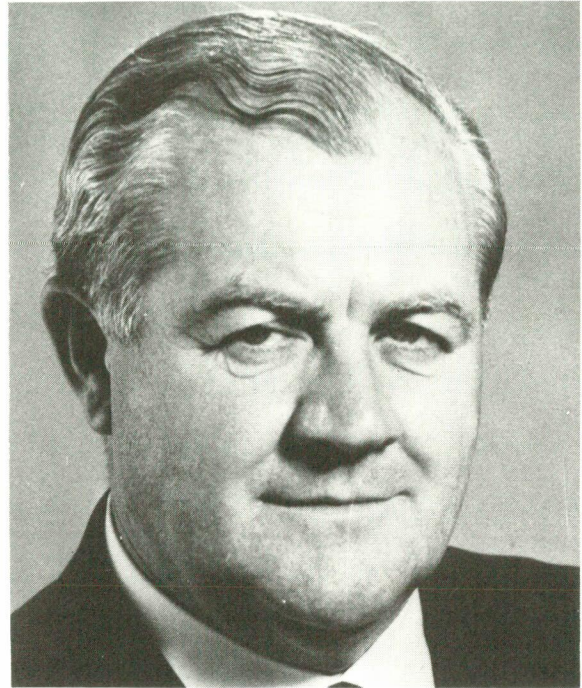
The Foundation has now allocated over \$1 million to projects and achieved an expenditure of about \$600,000. Expenditure tends to lag behind allocations as funds have been allocated mainly for the acquisition of land. This is often a protracted process. The Foundation's funds have enabled the National Parks and Wildlife Service to acquire key areas of land as they became available. The Service has been able to add to the land initially acquired and thus, both organisations have facilitated the creation of valuable parks and reserves such as Myall Lakes, Bouddi, Sturt in north western N.S.W., Willandra and Yathong. Other projects have been supported such as the development of Captain Cook's Landing Place at Kurnell and initial work on Sydney Harbour National Park.

The project list has been revised as a result of experience during recent years. Areas for the application of funds have been widened and the Foundation's participation in their developments clearly illustrated. Details are included later in the Report.

The Foundation's committee structure has been modified to fit in with the campaign control organisation. The latter is created each year to seek business gifts, and donations from individual members of the public through a residential appeal. The Publicity and Programme Committees are now part of the campaign organisation and have been deleted from the Foundation's list of standing committees.

A noted conservationist, General Charles A. Lindbergh visited National Parks in N.S.W. as a guest of the Foundation during August 1972. He met Trustees and gave a press

conference. During February 1973, the President of the World Wildlife Fund, H.R.H. The Prince of the Netherlands, (Prince Bernhard) had an informal discussion with Trustees during a visit to Australia. Dr. Russell G. Mawby, President of the Kellogg Foundation in USA visited National Parks as a guest of the Service and Foundation during April 1973. These visitors were most helpful in enabling the Foundation to compare its activities and accomplishments with overseas organisations.



Mr. F.S. Buckley, O.B.E., President.

During the year, Dr. D.F. McMichael was appointed as Secretary of the Department of the Environment and Conservation. His contribution to the creation of the Foundation and the work of the Service was outstanding and our gratitude and best wishes for continuing success go with him for his new endeavours in the Commonwealth sphere. A hearty welcome is extended to his successor Mr. D.A. Johnstone, Director of the National Parks and Wildlife Service. Mr. Johnstone has become a Trustee of the Foundation and Mr. G.M. King, Assistant Director (Administration) of the Service will replace Dr. McMichael as Honorary Secretary and has also become a Trustee. Our organisation has been strengthened by Mr. A.F. Little, Mr. P.H. Pigott, Mr. T.E. Pollitt, and Mrs. Helen Price joining the Foundation as Trustees. During the year Sir Vincent Fairfax, Mr. R.K. Hart and Mr. J.G. Wilson resigned as Trustees. Their interest and support has been very much appreciated particularly in the formative years of the Foundation.

Report of the Executive Board (continued)

The success of the appeal was due to the leadership of Sir Robert Norman as General Chairman; Mr. E. L. Carthew as Deputy Chairman; Mr. C.H. Monk as Business Gifts Chairman; Mr. A.W. Tyree as Residential Appeal Chairman; Mr. T.J. Wilkie as Publicity Chairman; and all of those who supported them in business circles and the general public. In particular the news media were outstanding in providing publicity which was a major feature of the campaign. On behalf of the Foundation, I would like to express my gratitude to all who contributed so much

of their time, and the generosity of donors in helping with a cause so important to the people of New South Wales and Australia.

In conclusion, I would like to thank all members of the Foundation for their support during the year. We are particularly grateful for the continued assistance of the Rural Bank, and our Honorary Auditors, Messrs. Yarwood Vane & Co., and to K.G. Murray Publishers Holdings Limited and the National Parks and Wildlife Service in the preparation and printing of the Foundation's publications.

F.S. BUCKLEY
President



Maitland Bay, Bouddi State Park.

PROJECTS:

The 1972/73 fund raising campaign raised \$383,705. As the Foundation has commitments for the provision of funds for the acquisition of land for Myall Lakes and Willandra National Parks and Bouddi State Park, part of this amount was absorbed for these purposes. The campaign has enabled Angourie National Park to be established and permitted the addition of an important area to Morton National Park.

The revision of the Project List with the emphasis on the acquisition of land has given greater flexibility in the allocation of funds. It is appreciated however, that some donors may wish to sponsor items or areas of specific interest and a separate leaflet has been prepared as a guide for this purpose.

FUND RAISING AND PUBLICITY:

In early 1972, the Foundation's Fund Raising Advisory Committee considered and approved a fund raising blueprint which suggested that, under annually appointed campaign leadership, a multi-faceted appeal approach be taken. The plan provided for a Business Gifts Division, a Residential Appeal Division, and a Special Promotions Division all approaching their respective audiences concurrently. All activities were to be conducted under an umbrella of slowly increasing publicity building to a climax in late February 1973 during the public appeal period.

Projected and actual results are as follows:-

	PROJECTED INCOME	ACTUAL INCOME
	\$	\$
Government of NSW	50,000	50,000
Business Gifts	100,000	109,038
Public Appeal	100,000	112,265
Miscellaneous Sources (Foundations, bequests, etc.)	30,000	112,402
TOTAL:	<u>\$280,000</u>	<u>\$383,705</u>

The success of the appeal was measured not only in financial results but the great amount of public awareness generated by the appeal.

As this was the first large scale public appeal for National Parks the return of receipt books used by collectors was slow and unused receipt books are still being returned. Special emphasis will be given to this aspect in the next campaign.

One of the highlights of the attendant appeal publicity was a "Youth For Wildlife" poster contest jointly sponsored by "The Sydney Morning Herald" and The Bank of New South Wales, in conjunction with the Foundation and the Service.

A concentrated publicity programme over several months, encouraging young people to enter the contest did much to acquaint the public to both the problems and opportunities in the area of general conservation.



The contest received some 12,000 applications and winners were announced coincident with the public appeal for maximum exposure. The prizes awarded to winners consisted of guided visits of varying duration to National Parks throughout Australia.

One of the most important rewards of the appeal was the generally favourable reactions of people who endorsed the Foundation's prime objective — the acquisition of land while there is still time to do so.

*Grey kangaroos in
Murramarang National Park*

BUDGET:

During the financial year 1972/73, the Foundation spent \$157,710 on projects and \$58,598 on administration, office expenses and campaign costs. The campaign for 1972/73 permitted an amount of more than \$120,000 to be spent on additional projects for acquisition of land for the establishment of Angourie National Park and an extension to Morton National Park.

Future campaigns should enable increasing amounts to be allocated.

BUDGET EXPENDITURE & AUTHORISATIONS FOR 1973/74:

Item	Expenditure 1972/73 \$	Authorisation 1973/74 \$	Remarks
Myall Lakes National Park	—	139,839	Total amount allocated — \$150,000
Yathong Nature Reserve	30,000	—	Acquisition of key area completed.
Bouddi State Park	46,660	44,749	Dependent on fund raising, payments over following six financial years — total allocated \$404,821.
Kinchega and Mootwingee area	50,000	—	Donation from the Broken Hill Mining group of Companies.
Willandra National Park	—	102,840	Includes a donation of \$100,000 for this purpose from The Boral Foundation.
Sydney Harbour National Park (Clark Island)	6,000	—	\$1,000 donated by Travelodge Australia Ltd.
Cecil Hoskins Nature Reserve	5,050	—	\$5,000 from Southern Limestone Pty. Ltd. and \$50 from Berrima Branch of National Parks Association.
Redevelopment of Captain Cook's Landing Place Historic Site (Kurnell)	20,000	—	
Angourie National Park	—	100,000	
Morton National Park	—	43,730	
	\$157,710	\$431,158	
ADMINISTRATIVE EXPENDITURE:	<u>\$ 58,598</u>	<u>\$ 60,000</u>	
	<u>\$216,308</u>	<u>\$491,158</u>	

During the year the Foundation received \$1,339 donated for Scientific Research. This has been forwarded to the Service for inclusion in their funds for this purpose.

PROJECTS

Funds have been already allocated as follows:-

COASTAL NATIONAL PARKS AND NATURE RESERVES

(This includes Myall Lakes, Bouddi, Murramarang on the South Coast, and Sydney Harbour National Parks.)

Myall Lakes National Park \$150,000
(acquisition of freehold land)

Bouddi State Park \$404,820
(acquisition of freehold land)

Redevelopment of Captain Cook's Landing Place Historic Site (Kurnell) \$22,000

Sydney Harbour National Park (Clark Island) \$6,000

Angourie National Park \$100,000
(acquisition of freehold land)



Wattle (Acacia suaveolens)



Protection of koalas has high priority on the Service's wildlife conservation programme.

WESTERN NATIONAL PARKS AND NATURE RESERVES

(This includes arid and wetland areas.)

Sturt National Park \$80,000
(acquisition of land)

Yathong Nature Reserve \$95,000
(acquisition of land)

Willandra National Park \$102,840
(funds specifically donated for this purpose by The Boral Foundation)

Kinchega National Park and Mootwingee Historic Site \$152,000
(The Broken Hill Group of Companies have contributed this amount through the Foundation for the provision of these areas.)

MOUNTAIN NATIONAL PARKS AND NATURE RESERVES

(Generally in the area of the Great Dividing Range)

Hill End Historic Site \$25,000
(improvement of facilities)

Redevelopment of Historic Kiandra \$25,000
(acquisition of Chalet)

Cecil Hoskins Nature Reserve \$5,050
(improvements – donations contributed specifically for this purpose)

Morton National Park \$43,730
(acquisition of freehold land)

SCIENTIFIC RESEARCH

Funds are required to assist in the acquisition of information which is essential for wildlife management and land use. It is especially necessary to study kangaroo populations and related environmental problems.

Funds have been donated specifically for this purpose \$9,889.

EDUCATION

The first stage of a School of Nature Conservation in the Blue Mountains will be provided through Service funds but an additional amount of approximately \$400,000 is required to provide adequate facilities. A Visitor's Centre is urgently required at Govett's Leap in the Blue Mountains at an estimated total cost of \$250,000. A Mobile Display Unit has been donated by the Rural Bank at a cost of \$15,500.

GUIDELINES

From the outset it was estimated that at least \$5,000,000 must be raised by the Foundation to make a significant impact on the expansion of the parks system. More than \$1,000,000 has been donated already and all available funds have been allocated to projects.

To acquire land in the coastal areas to forestall development will absorb at least \$1,000,000.

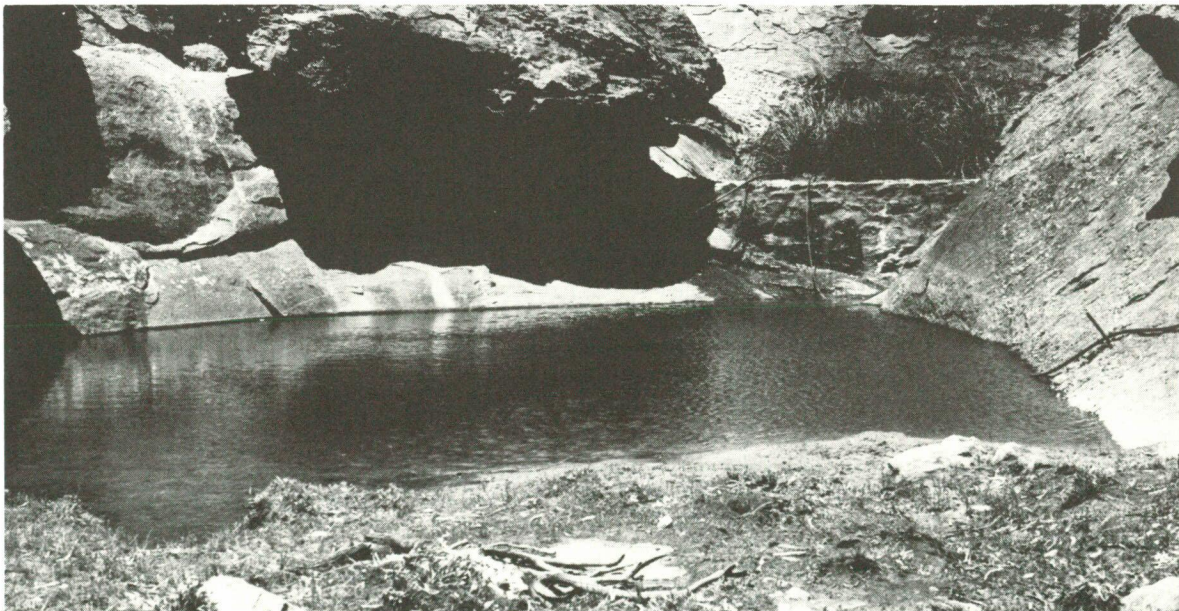
In the western areas, funds are required for the acquisition of land representative of various types of locations and conditions. It is vital to be able to take advantage of opportunities as they arise as properties become available for sale, expiration of leases etc. At least \$500,000 could be required during the next few years.

Acquisition of land for mountain areas is proceeding mainly by negotiation between Government Departments but the acquisition of some freehold land will be necessary. An amount of \$500,000 could be required.

Scientific Research has been initiated on a modest scale. It is desirable to expand this activity to cover many aspects of the natural environment as an aim secondary to the acquisition of land.

The Foundation's funds are now fully committed to projects and reserves must be built up to give flexibility. As the Service's estate increases the requirement for development to permit its use by the public and for conservation becomes more urgent. The Foundation's funds are used sparingly for this purpose as the acquisition of land has the highest priority at this stage.

Rock pool at Mootwingee Historic Site



REPORT BY THE NATIONAL PARKS AND WILDLIFE SERVICE

In October 1967, when the National Parks and Wildlife Service was created, its estate was just over two million acres. As at 30th June 1973, it was more than four million acres. A highlight of the dramatic increase in area is the inclusion of 13% of the coastline of New South Wales.

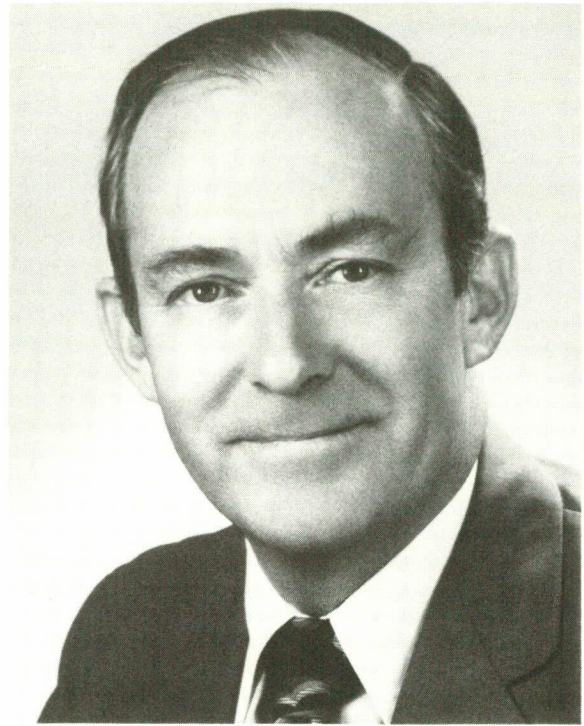
The Foundation has played a significant role in this development and the Service is pleased to record its gratitude for the continuing financial support it is receiving.

During the year the Service's estate was expanded by the establishment of six new National Parks, nine Nature Reserves, two Aboriginal Areas and one Historic Site totalling in area 81,579 acres (33,014 hectares). In addition 529,818 acres (214,410 hectares) were added to existing Parks and Reserves.

Acquisition of Yathong Nature Reserve, for which the Foundation contributed \$95,000, and the purchase of an adjacent property "Glen Lea", now being negotiated, will give the Service a total area of 216,700 acres (87,695 hectares) in this region. The research programme to be implemented here, the running of sheep and kangaroos together, will investigate the viability of this type of farming.

Sturt National Park, the nucleus of which was created by the purchase of Mount King Station with funds of \$80,000 provided by the Foundation, is being enlarged by the Service and current negotiations are expected to increase the area to 730,456 acres (299,689 hectares).

The Foundation has allocated \$102,843 for acquisition of a property at Willandra in central New South Wales covering an area of 48,000 acres (19,400 hectares). Of this area, 32,100 acres has already been reserved as Willandra National Park and the remainder is expected to be added to the Park in the near future.



Mr. D. A. Johnstone

Landscaping and other works on Clark and Shark Islands, to be part of the proposed Sydney Harbour National Park, are expected to cost in excess of \$100,000. To date, the Foundation has made available \$6,000 for improvements to Clark Island.

An undertaking by the Foundation to provide funds amounting to \$404,821 enabled the Service to acquire key areas to forestall building development which would have marred the scenic values of Bouddi State Park.

Bouddi is a typical example of how key holdings, acquired through the help of the Foundation, can act as a catalyst for the eventual expansion of Parks and Reserves. In these circumstances, prompt action is vital or the opportunity is lost.

LIST OF BUSINESS GIFTS DONATIONS 1972/73:

A.R.C. Industries Ltd.	\$ 100.00
The Abbey Capital Property Group	2,000.00
Ajax Insurance Co. Ltd.	50.00
Alcan Australia Ltd.	250.00
American Airlines	80.00
Associated Portland Cement Manufacturers (Australia) Ltd.	500.00
Australian Consolidated Industries Ltd.	500.00
Australian Howmedica Pty. Ltd.	1,000.00
Australian Mercantile Land & Finance Co. Ltd.	500.00
Australian United Corp. Ltd.	100.00
Automatic Fire Services Pty. Ltd.	10.00
Bank of New South Wales	5,000.00
Banque Nationale de Paris	100.00
Blackwood Hodge (Aust.) Pty. Ltd.	250.00
J. Blackwood & Son Ltd.	50.00
Blue Metal Industries Ltd.	1,000.00
The Boral Foundation	100,000.00
Borg-Warner (Aust.) Ltd.	100.00
The James G. Boswell Foundation (US\$1,000)	700.72
Bradmill Industries Ltd.	100.00
Bridge Personnel	22.00
Bristol-Myers Co. Pty. Ltd.	100.00
Mrs. A. H. Batwell's Estate	12,001.51
British Tobacco Co. (Aust.) Ltd.	2,000.00
The Broken Hill Proprietary Co. Ltd.	6,000.00
David Brown Tractors Pty. Ltd.	20.00
Cable Makers Australia Pty. Ltd.	250.00
Cadbury Schweppes Pty. Ltd.	250.00
Caltex Oil (Aust.) Pty. Ltd.	750.00
Cambridge Credit Corp. Ltd.	3,000.00
Clarence Johnson Antiques	10.00
Clark Equipment Australia Ltd.	200.00
The Colonial Sugar Refining Co. Ltd.	1,000.00
The Commercial Bank of Australia Ltd.	1,000.00
The Commercial Banking Co. of Sydney Ltd.	500.00
Commercial & General Acceptance Ltd.	100.00
Commercial Union Assurance Co. of Aust. Ltd.	200.00
Commonwealth Industrial Gases Ltd.	25.00
Concrete Constructions Pty. Ltd.	200.00
Consolidated Gold Fields Australia Ltd.	5,000.00
Containers Ltd.	100.00
Custom Credit Corporation Ltd.	100.00
Darling & Company Ltd.	100.00
Davis Gelatine (Aust.) Pty. Ltd.	300.00
Davis Homes Pty. Ltd.	200.00
Development Finance Corp. Ltd.	100.00
Dickson Primer (Consolidated) Ltd.	100.00
E.M.I. (Australia) Ltd.	500.00
A.E. Eagle & Sons	25.00
Elder Smith Goldsbrough Mort Ltd.	50.00
Essex Music of Australia Pty. Ltd.	250.00
Exoil N.L.	500.00
John Fairfax Limited	4,000.00
Federal Match Co. Pty. Ltd.	50.00
Franckin Bros. Pty. Ltd.	10.00
Frazer's Wholesale Meats Pty. Ltd.	10.00
Gardner-Denver (Aust.) Pty. Ltd.	250.00
General Motors-Holden's Pty. Ltd.	100.00
Gibson Battle & Co. Ltd.	10.00
Golden Fleece Petroleum	250.00
Gosford Brick, Tile & Pipe Pty. Ltd.	25.00
Government of New South Wales	50,000.00
Green Fingers Pty. Ltd.	100.00
Healy & Co. Pty. Ltd.	20.00
S. Hoffnung & Co. Ltd.	500.00
Hoover (Australia) Pty. Ltd.	50.00
Horwitz Australia Ltd.	100.00
IBM Australia Ltd.	500.00

LIST OF BUSINESS GIFTS DONATIONS 1972/73: (cont'd)

Industrial Acceptance Corp. Ltd.	250.00
International Computers (Aust.) Pty. Ltd.	250.00
Interocean Australia Services Pty. Ltd.	20.00
A.V. Jennings Industries (Aust.) Ltd.	1,000.00
Johnson & Johnson Pty. Ltd.	100.00
David Jones Limited	25.00
Jusfrute Ltd.	10.00
Kingstone Constructions Pty. Ltd.	10.00
Kraft Foods Limited	50.00
The Land Company (NSW) Pty. Ltd.	500.00
Legal & General Assurance Society Ltd.	500.00
Lend Lease Corporation Ltd.	10,000.00
Life Savers (A'asia) Ltd.	50.00
Lindeman (Holdings) Ltd.	100.00
G.G. Lippman Pty. Ltd.	20.00
A.F. Little Holdings Pty. Ltd.	50.00
Lombard Australia Ltd.	250.00
Edward Lumley & Sons (NSW) Pty. Ltd.	100.00
McCarron Stewart & Co. Pty. Ltd.	25.00
McPherson's Ltd.	50.00
Manufacturers' Mutual Insurance Ltd.	250.00
Mayne Nickless Ltd.	500.00
Mercantile Credits Ltd.	200.00
Mercantile Mutual Insurance Co. Ltd.	500.00
Metal Manufactures Ltd.	2,500.00
Muir & Neil Pty. Ltd.	50.00
K.G. Murray Publishing Co. Pty. Ltd.	5,000.00
National Bank of Australasia Ltd.	500.00
Network Finance Ltd.	100.00
New Broken Hill Consolidated Ltd.	13,000.00
Nock & Kirby Ltd.	100.00
North Broken Hill Ltd.	25,000.00
Oil Drilling & Exploration Ltd.	500.00
P.B. Printing Service	10.00
Parkes Development Pty. Ltd.	200.00
Peko-Wallsend Ltd.	500.00
Petromin N.L.	500.00
Pitt, Son & Badgery Ltd.	25.00
Qantas Wentworth Holdings Ltd.	250.00
Queensland Insurance Co. Ltd.	500.00
Raine & Horne Pty. Ltd.	50.00
Rheem Australia Ltd.	200.00
F.B. Rice & Co.	50.00
Rural Bank of New South Wales	3,000.00
The Saratoga Trunk	20.00
Scruttons Pty. Ltd.	100.00
Sidney Myer Charity Trust	5,000.00
The Nell & Hermon Slade Trust	100.00
Slazengers (Aust.) Pty. Ltd.	50.00
Southern Limestone Pty. Ltd.	5,000.00
Standard Telephones & Cables Pty. Ltd.	250.00
Sterland Bros.	20.00
Sunbeam Corporation Ltd.	50.00
Sunburst Foods Pty. Ltd.	5.00
Ron Taylor Film Productions Pty. Ltd.	10.00
John K. Thompson Performance Cars	20.00
Thomas Nationwide Transport Ltd.	200.00
Total Australia Ltd.	500.00
Travelodge Australia Ltd.	1,000.00
Tubemakers of Australia Ltd.	1,000.00
Union Carbide Australia Ltd.	200.00
United Insurance Co. Ltd.	200.00
Waltons Ltd.	500.00
Warwick Deacock Enterprises Pty. Ltd.	5.00
Willmore & Randell Pty. Ltd.	3,000.00
Winchcombe Carson Ltd.	25.00
Wormald International Ltd.	500.00
The Zinc Corporation Ltd.	12,000.00

FINANCE

EXECUTIVE BOARD'S REPORT FOR THE YEAR ENDED 30TH JUNE, 1973

In accordance with Section 162A of the Companies Act, 1961 of New South Wales, the Executive Board of National Parks and Wildlife Foundation (N.S.W.) report that:

1. The Executive Board of the Foundation in office on the date of this Report are:

Mr. F.S. Buckley, O.B.E. (President)	Mr. R.R. Gray
Mr. J.C. Fletcher, C.B.E. (Vice-President)	Hon. T.L. Lewis, M.L.A.
Mr. Charles A. Ord, E.D. (Vice-President)	Mr. K.G. Murray
Mr. J.M. Burnett, C.B.E.	Mr. A. Oliver, C.M.G.
Mr. Rush S. Clark	Sir John Pagan, C.M.G., M.B.E., C.St.J., E.D.
2. The principal activity of the Foundation is the receiving of private gifts of real and personal property or any income therefrom or other interest therein for the benefit of, or in connection with, the National Parks and Wildlife Service of N.S.W. established by the National Parks and Wildlife Act, 1967.
3. The net surplus of the Foundation for the financial year was, as follows:

General Funds	250,180
Scientific Research Fund	3,001
Total	\$253,181
4. There were no material amounts transferred to or from reserves or provisions during the financial year.
5. The Executive Board have taken reasonable steps to ascertaining the action taken in relation to the writing off of bad debts and the making of provision for doubtful debts and have caused all known bad debts to be written off and adequately provided for doubtful debts.
6. At the date of this report, the Executive Board are unaware of any circumstances which would render the amount written off for bad debts or the amount of the provision for doubtful debts inadequate to any substantial extent.
7. Before the Income and Expenditure Statements and Balance Sheet of the Foundation were made out, the Executive Board took reasonable steps to ascertain that the current assets of the Foundation were shown in the accounting records of the Foundation at a value equal to or below the value that they would be expected to realise in the ordinary course of business.
8. The Executive Board are unaware, at the date of this Report, of any circumstances rendering misleading the values attributed to any current assets in the accounts.
9. No charge has been given on the Foundation's assets since the end of the financial year securing the liability of any other person.
10. No contingent or other liability has become enforceable or is likely to become enforceable within the period of twelve months after the end of the financial year, which, in the opinion of the Executive Board, will or may substantially affect the ability of the Foundation to meet its obligations when they fall due.
11. At the date of this report, the Executive Board are unaware of any circumstances not otherwise dealt with in the Report or accounts which would render any amount stated in the accounts misleading.
12. The results of the Foundation's operations during the financial year were not, in the opinion of the Executive Board, substantially affected by any item, transaction or event of a material or unusual nature.
13. There has not arisen in the period between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the Executive Board, to affect substantially the results of the Foundation's operations for the next succeeding financial year.
14. No member of the Executive Board has, since the end of the previous financial year received or become entitled to receive a benefit by reason of a contract made by the Foundation with the director or with a firm of which he is a member or with a company in which he has a substantial financial interest.

This report is made in accordance with a resolution of the Executive Board and is signed for and on behalf of the Executive Board.

F.S. BUCKLEY O.B.E.

J.C. FLETCHER C.B.E.

SYDNEY: 18th September, 1973.

STATEMENT BY EXECUTIVE BOARD

We, FREDERICK STANLEY BUCKLEY and JOHN CALLACHOR FLETCHER, being two of the Executive Board of National Parks and Wildlife Foundation (N.S.W.), hereby state on behalf of the Board that, in our opinion, the accompanying Statement of General Income and Expenditure, together with Scientific Research Fund, are drawn up so as to give a true and fair view of the results of the Foundation for the year ended 30th June, 1973 and that the Balance Sheet is drawn up so as to give a true and fair view of the state of affairs of the Foundation as at 30th June, 1973.

Signed on behalf of the Executive Board

F.S. BUCKLEY, O.B.E.

SYDNEY: 18th September, 1973

J.C. FLETCHER, C.B.E.

STATEMENT BY PRINCIPAL ACCOUNTING OFFICER

I, ALBERT JOHN OLIVER, principal accounting officer of National Parks and Wildlife Foundation (N.S.W.), state that, to the best of my knowledge and belief the accompanying accounts are drawn up so as to give a true and fair view of the matters required to be dealt with therein by Section 162 of the Companies Act, 1961.

SYDNEY: 18th September, 1973

A.J. OLIVER, C.M.G., F.A.S.A.

TREASURER'S REPORT

Financial Statements, together with Auditor's Certificate, are presented herewith.

Income amounted to \$466,488, as compared with income of \$156,089 for the previous year.

This year's income included \$121,159 raised as a result of the Foundation's first doorknock appeal.

Approved projects will require substantial financial contribution and can only be supported if funds are received as a result of continued fund-raising campaigns in various forms.

Again, I take this opportunity to thank Yarwood Vane & Co. our Honorary Auditors for their assistance during the year.

A.J. OLIVER, C.M.G., F.A.S.A.
HON. TREASURER

AUDITOR'S REPORT TO THE MEMBERS OF NATIONAL PARKS AND WILDLIFE FOUNDATION (N.S.W.)

In our opinion:

- (a) the attached balance sheet and income and expenditure statement are properly drawn up in accordance with the provisions of the Companies Act, 1961, and so as to give a true and fair view of:
 - (i) the state of affairs of the Foundation at 30th June, 1973 and of the results of the Foundation for the year ended on that date; and
 - (ii) the other matters required by Section 162 of that Act to be dealt with in the accounts.
- (b) During the year ended 30th June, 1973, the Foundation conducted a special door knock appeal. Our examination has shown that approximately 17% of the door knock receipt pads issued to voluntary collectors have not, to date, been returned to the Foundation's office. We have been unable therefore to satisfy ourselves that all donations to the appeal have been recorded in the books of account. With this exception, we are of the opinion that the accounting records and other records, and the registers required by that Act to be kept by the Foundation have been properly kept in accordance with the provisions of that Act.

YARWOOD VANE & CO.

M. Wagstaff
Partner
CHARTERED ACCOUNTANTS
Registered under the Public Accountants
Registration Act, 1945, as amended.

SYDNEY: 18th September, 1973

BALANCE SHEET AS AT 30TH JUNE, 1973

1972 \$		1973 \$
	ACCUMULATED FUNDS	
	General Funds	
318,560	Balance at 30th June, 1972	244,384
(74,176)	Add: Surplus — year ended 30th June, 1973	<u>250,180</u>
<u>244,384</u>		494,564
	Scientific Research Fund (see contra)	
—	Surplus — year ended 30th June, 1973	<u>3,001</u>
<u>244,384</u>	TOTAL ACCUMULATED FUNDS	<u>497,565</u>
	These funds are represented by:	
	FIXED ASSETS	
1,138	Office equipment, and furniture, at cost	1,699
<u>183</u>	Less: Provision for depreciation	<u>305</u>
<u>955</u>		1,394
	INVESTMENT	
—	Shares held in companies listed on a prescribed stock exchange, at cost (market value, 30.6.73 — \$37,669)	39,124
	CURRENT ASSETS	
234,142	Rural Bank of N.S.W. — Interest Bearing Deposits	391,108
9,682	— Current account	23,553
—	— Appeals account	38,881
—	— Scientific research fund account (see contra)	3,001
20	Cash on hand	20
<u>317</u>	Prepaid expenses and accrued income	<u>1,380</u>
<u>244,161</u>		457,943
<u>245,116</u>		498,461
	Less: CURRENT LIABILITY	
732	Accrued Expenses	896
<u>244,384</u>	TOTAL NET ASSETS	<u>497,565</u>

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30TH JUNE, 1973

1972 \$		1973 \$
	INCOME	
142,865	Donations and contributions received	451,688
—	Dividends received from corporations other than related corporations	394
<u>13,224</u>	Interest received and receivable from corporation other than related corporation	<u>14,406</u>
156,089		466,488
	Less: Contributions to National Parks and Wildlife Service towards specific projects	157,710
<u>209,342</u>		308,778
(53,253)	Less: ADMINISTRATION EXPENSES	
—	Appeal expenses	19,902
77	Depreciation	122
926	General expenses	1,728
161	Insurance	334
1,113	Office rental and cleaning	4,568
906	Printing and stationery	2,414
16,443	Salaries	25,627
620	Telephone and postages	1,746
<u>677</u>	Travel expenses, catering and publicity	<u>2,157</u>
<u>20,923</u>		58,598
(74,176)	SURPLUS/(DEFICIENCY) — TRANSFERRED TO ACCUMULATED FUNDS	<u>250,180</u>

SCIENTIFIC RESEARCH FUND

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30TH JUNE, 1973

1972 \$		1973 \$
	INCOME	
250	Donations Received	4,339
—	Interest Received from corporation other than related corporation	<u>1</u>
250		4,340
	Less: EXPENDITURE	
250	Transfer to National Parks and Wildlife Service Scientific Research Fund	<u>1,339</u>
—	SURPLUS FOR YEAR — REPRESENTED BY FUNDS HELD IN RURAL BANK OF N.S.W. — SCIENTIFIC RESEARCH FUND ACCOUNT	<u>3,001</u>

FUNCTIONS OF THE NATIONAL PARKS AND WILDLIFE SERVICE

The National Parks and Wildlife Service is the N.S.W.'s Government agency responsible for nature conservation generally, and in particular for the establishment and management of areas of land as National Parks, State Parks, Historic Sites, Nature Reserves and Game Reserves.

AIMS AND OBJECTIVES OF THE NATIONAL PARKS AND WILDLIFE FOUNDATION (N.S.W.)

The Foundation was created to provide a financial arm to the National Parks and Wildlife Service of N.S.W.

The specific objects of the Foundation are to :

encourage private gifts of real and personal property or any income therefrom for the benefit of the National Parks and Wildlife Service

accept, receive, solicit, hold, administer and use any gifts, devises, bequests for the benefit of the National Parks and Wildlife Service.

The Foundation seeks benefactions over several years in sponsorship of the projects to be undertaken. The funds raised will be used exclusively in N.S.W. It is governed by a Board of Directors representative of major interests concerned about conservation in this State.

LEGAL STATUS

The Foundation is incorporated under the Companies Act as a company limited by Guarantee; it is also registered under the Charitable Collections Act.

BEQUEST

A most generous bequest under a will was left to the Foundation by the late Mrs. A.H. Batwell of Sydney. Before her death she allocated the major portion of her estate for the preservation of Australia's natural wildlife including animals, birds and sealife and their respective environments. This is an example which it is hoped will be followed by many others.



Water birds in Lake Menindee, Kinchega National Park

