

**OzHarvest** ensures that every day, perfectly good food that would otherwise end up in landfill is delivered to the marginalised and disadvantaged people in our community who need it most.

Last year OzHarvest delivered enough food to provide over 3.24 million meals across the cities in which we operate.

We work with over 1000 of Australia's food businesses – some of the most well-known (and some not so known!), generous, community minded and environmentally aware food providers who do not want their surplus good food to end up in the bin.

We deliver food to over 390 of Australia's charities who feed the most vulnerable and disadvantaged men, women and children in our community. Our food provides health, well being and dignity.

OzHarvest collects from fruit and vegetable markets, supermarkets, wholesalers, corporate events, catering companies, distributors, warehouses, shops, delis, film and TV shoots, restaurants – in fact any licenced food provider with excess food.

We prevent the pollution of our environment – last year we diverted over 740 tonnes of good food from landfill. We avoided 1,405 tonnes of carbon emissions, and well in excess of 105 million litres of water going to waste.

We are the intelligent, logistics based solution to Australia's food waste problem



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The average Australian household throws away \$616 of food per year (in NSW it's over \$1000).

**2.2 million** Australians don't have enough money to take care of basic needs such as housing, clothing and food.

Australians throw out more than \$1.1 billion worth of fruit and vegetables per year, more than any other food type.

Food insecurity negatively affects a child's academic ability and **health** and is linked to a greater incidence of obesity, diabetes and heart disease.

Half a million of Australia's 2 million hungry are children.

Last year **220,000** Australians received support from specialist homelessness services.

23% of Australia's homeless are children.

Throwing out **one kilogram** of white rice wastes 1,550 litres of water.

Throwing out a **kilogram of beef** wastes the 50,000 litres of water taken to grow and produce it.

## LETTER FROM THE CHAIRMAN



I am pleased to write this report at the end of a busy and productive year. At the time of writing, OzHarvest now has 2 new offices in Adelaide and Brisbane and a new education arm provided with the launch of our regional food rescue program www.reap.org.au funded by the NSW Dept of Premier & Cabinet. To

cap it off, we have delivered over 10 million meals to people in need.

We could not do this without a long list of supporters. Some of these have assisted us since day one. We are very grateful for the support of our founding partner, the Macquarie Group Foundation, who continues to support OzHarvest.

We also rely on the support of so many others. In particular we wish to thank our longstanding benefactors Goodman+, Thyne Reid, the Cross City Motorways, the Henry and Renee Pollack Foundations, Vittoria Coffee, Linfox, Newman's Own Foundation, GE, as well as nib and Resco for their support for our Newcastle branch. This year we are also pleased to have been joined by many corporates and foundations who have participated in our corporate volunteering program, have donated their time, their money, their staff, and provided valuable support to allow us to deliver the more than 2.7 million meals we delivered in NSW this year.

We are fortunate in having a highly dedicated staff and drivers who each give their time and their skills freely beyond the call of duty to ensure that OzHarvest keeps rescuing food throughout the year. OzHarvest could not function without your ongoing commitment.

Thank you to my fellow Board members, to all our food donors for their continued support and of course to our dedicated army of volunteers who provide invaluable help and support.

 ${\sf OzHarvest}\ relies\ on\ all\ of\ you.$ 

Edward Sonly has

2011 Winner of Green Globe Community Sustainability Award from NSW Department of **Environment and** Heritage. The award recognises organisations who are leaders in environmental innovation, efficiency and sustainability performance.

Ed Sandrejko

## LETTER FROM THE FOUNDING DIRECTOR AND CEO



It has been an exciting year of growth at OzHarvest. Wee have delivered food to provide over 10 million meals to charities feeding people in need across Australia since we started collecting food. Whilst

this is hugely exciting for us – it also shows the huge need in our community for our service and why OzHarvest needs to keep doing the work we do.

OzHarvest has been the link between food suppliers with excess and people in need for seven years. This financial year in Sydney alone we collected 739,866 kg of good food from over 850 food donors who made a conscious choice to reduce their impact on the environment, reduce their food waste costs and help their local community.

We delivered over 3.24 million meals this year to 390 agencies who feed thousands of people every day. The need and immediate impact of our work is visible every day.

We expanded our operations to Adelaide in December 2010 - and at the time of writing our team has already delivered over 200,000 meals to Adelaide charities feeding people in need. Adelaide has welcomed us with open arms and our family of food donors, agencies, supporters and volunteers is growing at a rapid pace.

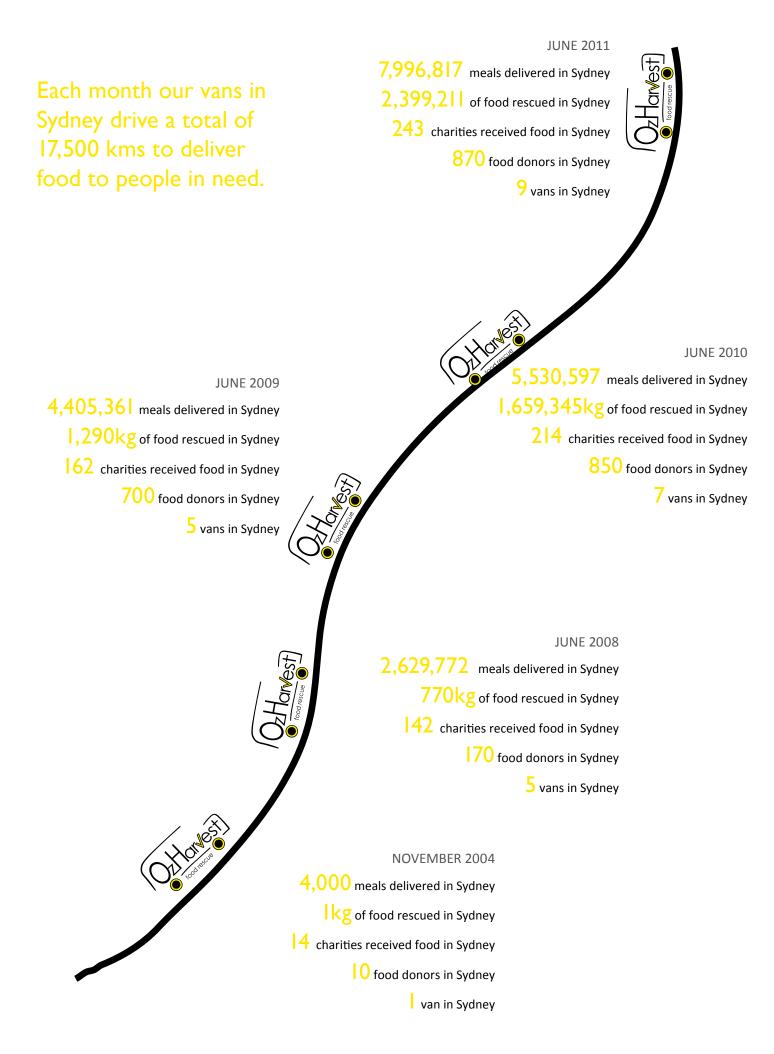
I am proud to report that we have also opened OzHarvest in Brisbane. In a few short weeks we delivered food to supply over ten thousand of meals — and we are overwhelmed by the support and enthusiasm with which Brisbane is taking us on. Our impact continues to grow.

This year we launched our highly praised and award winning online regional food rescue toolkit www.reap.org.au. REAP launched with a video featuring celebrity chef and long-time OzHarvest ambassador Matt Moran which went viral around the globe — over 3 million people saw or read about the video within 24 hours of its release!! We now have taught hundreds of people across regional Australia about food rescue through reap.org.au and continue to educate and inspire people to divert good food to people in need.

Look out in 2012 for the OzHarvest extraordinary cookbook that has 44 of our top chefs collaborating for us; more education and training programs; and of course our bright yellow vans continuing to do what we do best — collecting excess good food from food businesses around Australia and delivering it to charities feeding people in need.

Many people contribute to our on-going success. Thank you to our drivers, our staff, our volunteers, our financial supporters, our ambassadors, our board of directors and food donors. Without each of you OzHarvest would not operate. Thank you for your support and your commitment to OzHarvest.

Ronni Kahn



### **AMBASSADORS**



#### Thérèse Rein

"OzHarvest is common sense at its best. It stops waste. It takes something of apparently no value — rescued food - and makes it incredibly valuable to the thousands of people it feeds across Australia every year.... What's not to love?"



#### **Matt Moran**

"OzHarvest has rescued millions of meals from going to waste and has provided millions of people with fresh food that they normally would not have access to. It's a great cause that highlights the important issue of food waste in Australia."



#### **Rob Marchetti**

"There are a lot of charities and a lot of middlemen, with OzHarvest I know one thing for sure the food and the money go straight to the people that count, the homeless and vulnerable, no red tape!"



#### Joanna Savill

"OzHarvest is an amazing initiative that helps everyone in the restaurant industry — right down to us writers and event producers — feel better about the awful prospect of food waste. The Crave Sydney International Food Festival team is a huge supporter (OzHarvest is our charity partner) and we encourage every one of the hundreds of participating food businesses to support OzHarvest as well."



#### **Neil Perry**

"OzHarvest is one of the greatest charities I have ever had the privilege of working with. I am in awe of what Ronni Kahn and her team do for those in need of a nutritious meal."



#### **Miccal Cummins**

"OzHarvest has an uncanny ability to inspire me to do more. The rescuing of food and the ability to improve other people's lives I signed up for, but the esprit de corps of the volunteers and the joy we bring every day, this is the true reward."



#### **Kumar Mahadevan**

"As a Chef, this is a great way for me to give something back to the community. OzHarvest essentially capitalizes on the waste of the hospitality industry to help those in need. I think what OzHarvest does is fantastic."



#### Maeve O'Meara

"OzHarvest is a pure simple concept that is just so right in so many ways - unused food needs to go to the many who don¹t have enough to eat... The beauty is that supporting OzHarvest costs so little and it does so much good there¹s a no-brainer for you!"



#### Ben Lee

"There is not much that could be considered more important than feeding people. OzHarvest have done so much already to address imbalances within our society."



#### **Jeremy Stode**

"I am passionate about helping others and, as a chef, it is a natural extension of my work to do this with food. OzHarvest's work is very dear to me and, as an ambassador, it is an honour to be able to help them in their invaluable work."



#### Stefano Manfredi

"It is a great pleasure for me to be involved with Oz Harvest in their wonderful work."



#### **Zoe Bingley-Pullin**

"I am very passionate about food and how best to increase peoples' health but lower our individual impact on the environment. OzHarvest is an amazing charity helping to support and educate about these key issues."



#### **Bill Granger**

"The idea of making good food available to everyone is what inspires me. OzHarvest does this by rescuing food that would otherwise go to waste and giving it to those who need it most. It is a simple and beautiful cause."



#### Stuart MacGill

"The most impressive thing about Oz Harvest is that they run such a tight operation. There is no waste of time money or food. OzHarvest is basically a logistics business at the front line of food rescue; this means that resources go where they are needed most-feeding hungry Australians."

### **OZHARVEST FAMILY**



Last year we delivered over 4 tonnes of sandwiches to primary and secondary schools kids for lunches.

### KEY FINANCIAL SUPPORTERS

OzHarvest relies on the generosity of many people to continue to operate. Our financial supporters ensure we are able to continue to provide our services to so many. These organisations in particular have allowed us to grow and increase the impact we had this year.

MACQUARIE GROUP FOUNDATION is our core founding partner and has provided ongoing support for OzHarvest since our inception in 2004.

**GOODMAN+** gives us a place to live! Goodman+ has provided us with our office space and funded 4 vehicles since we started operations in 2004.

LINFOX keeps our vans and trucks on the road – literally!! Thanks to their generosity, Linfox services our vans, provides them with a new set of tyres each year and keeps our vans in tip top condition. They donated the services of their Solutions Team to ensure the efficiency of our logistics team. In addition Linfox provides much needed financial support to keep our drivers delivering food across Australia.

**CROSS CITY MOTORWAYS PTY LIMITED** puts our name up in lights! CCT has supported OzHarvest since 2008 and continue to be generous supporters.

**THYNE REID FOUNDATION** are longstanding supporters who have supported OzHarvest growth in Sydney and expansion to both Adelaide and Brisbane.

**NEWMAN'S OWN FOUNDATION** has invested in our growth since 2007 and provided an amazing US\$300,000 as part of their celebration of giving away US\$300million to charities worldwide.

**NIB FOUNDATION** invested in our Newcastle operations – allowing us to expand and deliver dramatic results in Newcastle over the past 12 months. Their support has seen our operations almost double in size in Newcastle.

**HENRY AND RENEE POLLACK FOUNDATIONS** has quietly supported our growth by consistent support for our operations.

GE has offered financial and in kind support - Sydney has received a van to assist in deliveries from the team at GE Fleet and Equipment Finance. The van has helped move tonnes of fruit and veges, tea, flour, as well as many non-food items such as doonas, clothing, and crockery!

**RESCO** generously funded a brand new shiny truck for OzHarvest Newcastle - which has meant not only our ability to deliver substantially more food – but a significant reduction in noise pollution and a comfy ride for our Newcastle driver Shane!

CANTARELLA BROS / VITTORIA COFFEE our Sydney vans run on coffee!! In addition to helping cover fuel costs Vittoria Coffee supported our Shout Lunch Fight Hunger campaign - which helped raise funds to deliver over 74,000 more meals, and ensured that our guests at our Nourish event had the best coffee around to keep them going.

MONDAY MORNING COOKING CLUB launched an heirloom recipe cook book with a portion of the proceeds from every sale coming to OzHarvest. The success of the book and the generosity of the Monday Morning Cooking club has meant more than 30,000 meals were delivered by OzHarvest this year thanks to their generosity.

AND YOU, the thousands of individuals who donated their hard earned cash to ensure that someone less fortunate than yourself gets a nutritious meal. Every single donation is needed and valued. Every dollar donated means another meal can be delivered across Australia.

We simply could not continue to exist without your support.

Last year we delivered over 66 ½ tonnes of ready cooked food to refuges and live in centres feeding people breakfast lunch and dinner.

Macquarie Group Foundation

















## TESTIMONIALS

94 different companies participated in Shout Lunch Fight Hunger on Ma 20 which raised funds to allow us to deliver another 74,000 means

We just wanted to let you know how much our community appreciates OzHarvest and all the effort that you have done with supplying us with resources of groceries. They are going out to the homeless, to the elderly, to the new migrants and to families both in the Sutherland and St George area. Thank you again.

Janine Harris, Bay City Care

"As the Kitchen's Team Leader of Odyssey House I wish to thank you for your consistent and ongoing support. As a result of your kind donations, we are able to save a massive amount of money across both our residential facilities. The produce is always fresh and always a variety of products, allowing us to create a much fresher and vibrant menu. We all wish to thank you and let you know our huge appreciation of your wonderful and dedicated service."

Michael P, kitchen's team Leader, Odyssey House

"Just wanted to take this opportunity to thank OzHarvest for the wonderful service and support you provide. My services provide 90 beds for homeless men, including the Liverpool Crisis Centre and the Harris Park Hostel who both receive regular deliveries. Thank you so much for your outstanding work and commitment." Alan McKay - Service Manager WSSS, Mission Australia

"For ONE80TC the extra food is helping to reduce our food expenses and give our students access to food that we would not normally be able to afford to feed them."

Gail, Centre Manager, One80TC

"You help us out immensely with all of the food that you donate to us. We are able to provide our community with fresh fruit, vegetables and other things that help us make delicious meals for all to eat. The residents really appreciate all the stock that is donated by you and are very thankful. Keep up the great work."

Sarah – resident at one of our recipient charities

## **VOLUNTEERING**

Thank you to all of our volunteers who have given their time to assist in delivering food to feed people in need. And a particularly big thank you to our regular team who go above and beyond the call of duty for us:

Alan Froude, Aldona Brangwin, Alex Warner, Alice Gibson, Amanda McKenzie, Amy Lovesey, Andrew Noble, Anna Beaumont, Anna Karnikowski, Anne Marie Thow, Bettina (Tina) Throsby, Betty O'Neill, Boyd Pattison, Brooke Commins, Camilla Shoobridge, Carol Jarvis, Carolina Duarte, Caroline Fara, Casey Deboo, Catherine Percy, Cathy Mattiussi, Christian Russo, Christine Gill, Christine Lata, Cyrus Aftasi, Dan Gill, Dan Lewis, Daniel Joffe, David Wong-See, Di Moore, Diane Temple, Donna Mitrani, Dylan Rosen, Edwina Bishop, Elisa Radice, Emma Royle, Erwin Warth, Eve Reed, Fabian Rameka, Gabrielle Campbell, Ganesh Siva, Gaylene Yuen, Geoff Holman, Geoff Hudspeth, Georgia Sands, Gillian Whitney, Gopi Krishnan, Hank Nga, Hannah Killen, Hazel Lo, Helen Dainty, Ingrid Jorm, Ivan Gonsalves, Jacqui Hicks, James Royle, Jane Mcrae, Jane Miller, Jane Sharkey, Jason Lindley, Jay O'Loughlin, Jeanna Au Yeong, Jennifer Eckrodt, Jessica Lewis, Joan Atkinson, Joan Curtis, Joanna Kitanovic, John Haddrick, John Mcintosh, Judith Willmore, Judy Lissing, Judy Mulford, Julia Dean, Julie Stuart, Kareen Jabbour, Karina Hickey, Kate Taylor, Katherine Wisemantel, Kim Salter, Knut Anderson, Lance Day, Larraine Centenera, Laura Maynard, Lauren Kelly, Lawrie Zabow, Leane Senzamici, Ledia Andrawes, Leon Lin, Linda Stokes, Lisa McNally, Lou Taylor, Luke McKelvey, Lyndon Walker, Lynn Niselow, , Magda Danysz, Mandie Purcell, Marcus Pabian, Maree Pagano, Maria Cardamis, Mark Hagan, Mark Seemanpillai, Melanie Poswell, Melinda Sue Butcher, Meriana Baxter, Michele Day, Michele Schlosser, Moira Parker, Nathan Buckley, Nicolas Cassigneul, Nicole Jessup, Nuala Davis, Olivia Tighe, Pamela Brophy, Pat Kline, Patricia Clark, Patricia Tod, Pauline Fawkner, Petarina Faneva, Peter Israelski, Peter Nichol, Pinky Acevedo, Pippa Thom, Priscilla Hampton, Prudence Roberts, Rachel Chiu, Rachel Terry, Rebecca Romans, Renee Carter, Richard Mason, Rita Ipp, Rita Mu, Rob Kelly, Rose Lica, Roxanne Shipley, Sabrina Lee, Sarah Hassanen, Scott Mendelsohn, Shanly Co, Shelley Hensel, Sheree Jolley, Shereen Khor, Sinead Boylan, Sophia Herscovitch, Stanja Buvac, Sue Rawlings, Susan Burns, Susan Kable, Susan Kite, Susan Sumbati, Susan Tompkins, Susie Williams, Tanya Melnychenko, Tawnya Bahr, Terry Webb, Thea Deakin-Greenwood, Tony Button, Una Lawrence, Vanessa Lewis, Vicki King, Vida Redoblado, Vivien See, Wei (Wade) Huang, Whinonah Theo.

"My involvement with OzHarvest has shown me that something can be - and is - being done" - Lisa

"...a sense that I'm contributing in a meaningful way.... I care about food wastage - especially in a climate of limited and degrading resources" *Pru* 

"It is fantastic to be doing something so worthwhile" John

"I have a chance to see quality, leftover and unused food being put to good use" *David* 

"I feel like I am making a difference" Alan





# OZHARVEST RELIES ON A DEDICATED ARMY OF VOLUNTEERS.

#### **CORPORATE VOLUNTEERING**

"I would absolutely recommend Oz Harvest to anyone looking to organize a team building or charity event... The quality of organization and planning by Oz Harvest certainly exceeded our expectations." *Google Asia Pacific* 

Our corporate volunteering program is hugely popular. It is a fantastic way for our corporate supporters to undertake team building activities with a unique and meaningful twist, to engage their employees in a way that allows them to give back and see the immediate impact of their efforts while showing their support for the community.

"Thank you OzHarvest for helping to organise such a successful team building event! The Cooking for a Cause master class is something our managers are still raving about" Toga Hospitality (owner of Medina Apartment Hotels, Vibe Hotels, Travelodge Hotels and Adina Apartment Hotels)

Corporate businesses who have joined with us this year include the Macquarie Group, AAPT, American Express, Better Place, Bloomberg, CA Technologies, CI Events, Commonwealth Bank, Eli Lily, GE, GHD, Goldman Travel, Google, Hitachi, Ipsos, Johnson and Johnson, KPMG, Linfox, McKinsey & Company, Medtronic, Morgan Stanley, Raddison Blu, Talent International, Toga Hospitality, Tower Australia, Trumans, Vero Insurance, Vodafone and Westpac.

Our very special and hugely popular "Cooking for a Cause" has teams cooking up meals in a professional kitchen for immediate distribution to agencies by the OzHarvest vans allowing food cooked to be served and eaten in under a few hours. For more information about our corporate volunteering program see our website or call us!

Our employees had a wonderful day and found the experience truly memorable. It was a great opportunity for us to work as a team to help out people in our local communities" *Eli Lilly* 

Okay, so I want you to take a moment to think of a team bonding activity that is a little bit challenging, involves every member of the team, where no one person has a clear advantage, generates bonhomie, gives back to the community in a very practical way and is also good fun. Did you think of cooking? Neither did I, however that's exactly the opportunity 'Cooking for a Cause' presented! Commonwealth Bank Australia

"I will continue to seek out opportunities for us to do this.. I am absolutely in awe of the work you do - I can't think of more important causes than those you all give so much energy to.. I know many of us are so very inspired by OzHarvest"

McKinsey & Company

Our volunteers give us their skills, time, energy, ideas, muscles, brainpower, hearts and so much more. We love them for it!

They allow us to keep our costs very low, make us more efficient and allow our impact to be so much greater than it otherwise would.

Our volunteers assist our drivers with collection and delivery of food, run stalls at growers' market across Sydney, collect tonnes and tonnes of food from expos and special events such as the City2Surf, Good Food and Wine Show, the Royal Easter show, the Sydney Night Noodle Markets, ensure our food containers are washed in industrial dishwashers at two of our charities, give talks to community groups, pack and distribute food at one of our larger recipient charities, man our phones that never stop ringing, help with office administration, data entry, and filing, collect funds as part of our Shout Lunch Fight Hunger campaign, help with raising awareness and funds for our cause, help us deliver our non-food collections to people in need – hundreds of doonas, 2000 yoga mats, 3 tonnes of cups and cutlery, truck loads' worth of warm clothes and more, assist in the running of Christmas Carols at The Block in Redfern, help us putting on lunches, BBQs, afternoon teas and pampering days at the agencies we work with throughout the year, answer food collection calls out of hours, pack food hampers, assist at all our special events such as "Nourish" with Australians of the Year 2010 Ronni Kahn, Pat McGorry and Maggie Beer, our end of year party and so much more!!



## RESCUING FOOD AROUND AUSTRALIA

Across Australia OzHarvest delivered over 3.24 million meals this year

By working at the coal face of two key problems facing our community – food insecurity and food waste – we are able to provide a logistics based and compassionate solution which is economically sensible, inclusive, and viable.

#### **NEWCASTLE**

Operates across Newcastle, Raymond Terrace and Lake Macquarie.

With 1 truck, Newcastle rescued over 71,600 kilograms of good food last year. They have provided over 236,338 meals to the local community.

The team in Newcastle collects between 2 and 4 % tonnes of food every week

They deliver food to over 50 charities feeding over 2800 people each week from excess food collected from 24 dedicated regular local food donors

#### **Key supporters:**

Nib foundation, Resco, Office of Environment & Heritage, Dept of Family Services

#### **CANBERRA**

Operates across the ACT and Yass.

With 3 trucks, Canberra has rescued over 141,650 kilograms of good food last year. They have provided over 472,136 meals to the local community.

The team in Canberra collects between 2.5 and 9 tonnes of food every week

They deliver food to over 46 charities feeding over 900 - 1200 people each week from excess food collected from 47 dedicated regular local food donors

#### **Key supporters:**

Macquarie group Foundation, Communities at Work, allhomes.com.au and The Independent Property Group

#### **ADELAIDE**

Operates across Adelaide CBD, North Western and Western Suburbs.

With 1 truck, Adelaide rescued over 2.5 kilograms of good food last year. They have provided over [67,942] meals to the local community last year.

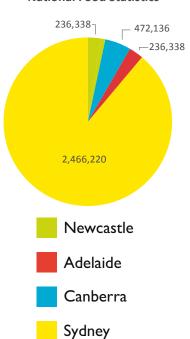
The team in Adelaide collects between 600 and 1200 tonnes of food every week

They deliver food to over 30 charities feeding over 800 people each week from excess food collected from 53 dedicated regular local food donors

#### **Key supporters:**

Macquarie Group Foundation, Australian Hotels Association SA, Zero Waste SA, The Thyne Reid Foundation & The Wood Foundation.

#### **National Food Statistics**



Last year we delivered 70 pallets' worth of Christmas hampers to families, homeless shelters and kids doing it tough – this provided more than 15,000 meals over the holiday period.

Food insecurity exists due to a lack of resources – a lack of access to nutritional food at affordable prices, and a lack of knowledge about a nutritious diet.

OzHarvest understands the drivers behind food insecurity and works collaboratively with agencies and food donors to ensure that thousands of people eat better quality nutritious food.

#### www.REAP.org.au



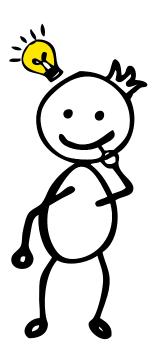
OzHarvest launched REAP food rescue in May 2011. REAP is OzHarvest sharing our expertise and knowledge of food rescue with communities around Australia. We did this in response to demands from many local centres and regional areas who seeing the value of OzHarvest's activities to wanted to get food rescue up and running in their own area.

Reap food rescue<sup>™</sup> connects local food businesses with local charities through local community members for the benefit of people in need.

Reap food rescue™ now operates across every state and territory in Australia.

Reap food rescue™ offers up OzHarvest's know-how to rescue food and feed people in need in every community. Reap food rescue™ has already empowered and inspired over 60 different local areas to work together to rescue good food from going to waste in their communities.





### **FOOD DONORS**

In the last financial year OzHarvest delivered nearly one million kg of food into the hands of people who need it most. Our food deliveries provide over 330,000 meals a month.

By delivering food directly charities who provide meals, support and interact daily with the most vulnerable in our community we are able to ensure that what we deliver is appropriate, required, and meets the real needs to those people for whom daily access to nutritious food remains a challenge.

Our food donors are some of Australia's best - butchers, bakers, green grocers, delis, restaurants, caterers, fruit and vege markets, wholesalers, retailers, distributors, manufacturers – all keen to ensure their good food does not go to waste.

#### FOOD DONORS - SYDNEY

3 Beans, 3M, AA Popsy Popcorn, AAPT, ABC (Australian Broadcasting Corp), Acara, Acer Arena, ACP Magazines, Adamos Pasta, Added Value, Admiralty House, Adobe, Adrianas Zumba, Adshel, Adwell, AGL, AGSM, Airport Fine Food, Aldi Minchinbury Test Kitchen, Aldi Albion Park, Aldi Ambarvale, Aldi Arndell Park, Aldi Auburn, Aldi Bankstown, Aldi Bankstown Airport, Aldi Blair Athol, Aldi Bonnyrigg, Aldi Brookvale, Aldi Canterbury, Aldi Canterbury (Pick up), Aldi Carnes Hill, Aldi Dapto, Aldi Dapto (Pick up), Aldi Eastlakes, Aldi Edgecliff, Aldi Emu Plains, Aldi Engadine, Aldi Fairy Meadow, Aldi Hurstville, Aldi Lakemba, Aldi Leichardt, Aldi Liverpool, Aldi Macquarie Fields, Aldi Maroubra, Aldi Marrickville, Aldi McGraths Hill (Pick Up), Aldi Menai, Aldi Minchinbury Test Kitchen, Aldi Minto, Aldi Miranda, Aldi Mt Annan, Aldi Mt Druitt, Aldi North Strathfield, Aldi Parramatta, Aldi Penrith, Aldi Richmond, Aldi Seven Hills, Aldi Shellharbour, Aldi Villawood, Aldi Warringah Mall, Aldi Wentworthville, Aldi Wollongong, Allambie Heights School, Allens Arthur Robinson, Allpress Espresso, Alta Foods, Alternative Cuisine, Alto Eco Pacific, Always Organic, Amadeus Patisserie, American Express, Amnesty International, Amora Hotel, AMP, AMP Building, AMP Plaza Food Court, Amrita Foods, Andrews Meats, Ann Catering, Annandale Bread and Cakes, Anne Green, Another One, ANZ, ANZ Stadium (Bay 12) - Sydney Olympic Park, APCA, Apex Pacific Services, Arlington Fresh Foods , Aroma, Art Gallery of NSW, Artarmon Bowling Club, Ascham School, Association of Children's Welfare Agencies, ATCA, Australia Day Council, Australia Day Operations, Australia on a Plate, Australia Post, Australian Museum, Australian Super, Avant, Avocado Catering, b2 Studio, Back to Eden, Baker & McKenzie, Baker Friday/1 Baker. Bakers Delight - Neutral Bay, Baku, Balmain Bowling Club, Balmain Care For Kids, Balmain Night Markets, Banco Chambers, Bar Cupola, Bar Galante, Barfly Solutions, Bavarian Bier Café, Baxters Lodge Sydney University, Bayz Patisserie, BCA National Training Group, Beautiful Burgers, Belgavania, Belinda Franks Catering, Ben Cole Photography, Bidvest, Bill & Toni's, Birch and Waite Foods Pty Ltd, BKG Logisitc Pty Ltd, Bloomberg, Bluestone Café, BNP Paribas, Bob & Pete's, Bondi Junction Markets, Boroughs Australia, Boston Consulting Group, Boulangerie, Bourke Street Bakery -Devonshire St, Bourke Street Bakery - Gardeners Road, Brain Mates, Breakfast on The Bridge, Breville Group, Brewery Espresso, Briferrier, Bronte Organics, Brookfield Multiplex, Brot Bakery, Brot Bakery, Bupa, Burgerlicious, Burrows Australia, Business Chicks, Buzy Bake House, C I Studios, Cabana Bar & Lounge, Cadburys, Café Banksia, Café Koko, Cafe Max, Cafe Morso, Cafe on May, Cafe Pompidiou, Campos Coffee, Can Too, Canal Road Film Centre, Capgemini Consulting, Captain Cook Cruises, Carnival Films, Carrama, Carrick Education, Catering2U, Catholic Archdiaces Office, Catholic Care, CBA, CBD Cellars, CBRE, Cellar Masters, Cellini's Restaurant, Central Baking Depot, Central Baking Depot Bondi Jct, Central Bar & Cafe, Central Cafe Haymarket, Central Synagogue, Charcoal Charlie, Charcoal Charlie Bondi, Chargrill Charlie Mosman, Chargrill Charlie Neutral Bay, Chargrill Charlie Woollahra, Charles Patisserie, Charlie Lovett, Charlie Lovett, Chatswood Toyota, Cheeky Food Group, Cheesecake Shop, Chill, Choice Magazine, Christine Otoole, Chrysler Cafe, Churrasco - Coogee, Churrasco - Woolloomooloo, Churrasco Pty Ltd., Cisco Systems, Citigroup, City Bike Depot, City Of Sydney, Clayton Utz, Cliff Noble Activity Centre, Cliftons, Cliftons, CM Catering, Coca Cola Amatil, Coco Noir, Coffee Crew, Coffee Trails, Colliers Sandwich Company, Colonial First State, Commonwealth Bank, Commonwealth Bank Olympic Park, Convention Centre, Corporate Culture Australia

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### Ronni Kahn was awarded the "2011 Women of Style" award for Charity / Community at the InStyle Magazine awards.

Engine Room, Macquarie Fields High School, Macquarie Group Foundation, Macquarie University, Macro Wholefoods Bondi Junction, Madhouse Bakehouse. Magazine Studios, Magellan, Malaya Restaurant, Mallesons Stephen Jacques Lawyers, Mama Ka'z, Manna from Heaven, Mark Communications, Marrickville Council, Marrickville Legal Centre, Marriot Hotel, Marsh, Masada College, Masonic Centre, Masterchef, Masterchef Alexandria, Matsui, McKEY Distribution, McKinsey & Company, Meals on Wheels - Concord, Meals on Wheels - St Peters, Media Mind, Media V, Medina Executive Sydney Central, Mercure Hotel, Merryl Lynch, Michelle's Patisserie, Minter Ellison Lawyers, Mischenko Photography, Mission Australia -National Office, Missionaries of Charity, MMS, Mondo Digital, Mondo Kitchen, Monte Sant' Angelo Mercy College, Moriah College, Mosman Public School, Mother's Day Classic Fun Run, Mr Pisa Gelato, Mrs Crockets, MS Society, MUD, Munch Express, Musenco Photography, Mushenko Photography, My Cuppa, My Kitchen Rules, My Little Cup Cake, N Tice, N Tice, National Disabilities Service, Naturis Bakery, Nestle Test Kitchen, Neutral Bay Public School, News Limited, Nia Llewelyn, Noodle Markets - Hyde Park, North Balgowlah Fruit Markets, North Indian Diner, North Italian Bondi Food, Northern Beaches TAFE, Northshore Conference Centre, Northside Community Church, Novotel - Brigthon Le Sands, Novotel -Olympic Park, Novotel - Wollongong, Now Screen - Film Shoot (Adhoc), NRMA, NSW Food Authority, NSW Storage & Distribution, NSW Trade and Investment Corporation, Nuts For Life, Nylon Studios, Odin Pies & Pastries, One Steel, Opera House, Opera Point Events, Optiver Australia Pty Ltd, Optus, Organic Food Network, Organic Juices, Organic Trader, Our Big Kitchen, Oxfam Surry Hills, Ozone Organic Juices, Paddington Bowling Club, Pancakes on the Rocks, Panthers Penrith, Pantry and Larder, Paradise Beach, Pariva Food, Park Royal (formerly Crowne Plaza). 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## STATEMENT OF FINANCIAL POSITION

Statement of Financial Position as at 30 June 2011

	2011 \$	2010 \$
CURRENT ASSETS		
Cash and cash equivalents	1,001,242	528,745
Trade and other receivables	17,583	17,834
Financial assets	1,082,733	1,187,895
Other current assets	18,558	14,083
NON-CURRENT ASSETS	2,120,116	1,748,557
Property, plant and equipment	193,183	201,115
TOTAL NON-CURRENT ASSETS	193,183	201,115
TOTAL ASSETS	2,313,299	1,949,672
CURRENT LIABILITIES Trade and other payables Borrowings Provisions	50,596 18,540 13,146	73,354 17,163 9,598
TOTAL CURRENT LIABILITIES	82,282	100,115
NON-CURRENT LIABILITIES Borrowings	53,132	71,673
TOTAL NON-CURRENT LIABILITIES	53,132	71,673
TOTAL LIABILITIES	135,414	171,788
NET ASSETS	2,177,885	1,777,884
EQUITY		
Reserves	1,100,000	808,846
Retained surpluses	1,077,885	969,038
TOTAL EQUITY	2,177,885	1,777,884

### FINANCIAL DONORS

#### SYDNEY FINANCIAL DONORS

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McCarthur, Boxuan Qi, Boyd King, Brad Allen, Brad Gillespie, Brad Greenwood, Brad

## Our 23 highly successful (and fun!) cooking for a cause events meant many extra meals delivered by our drivers to charities throughout Sydney serving lunch and dinner to people in need.

Dimitra Zavalakis, Dimitri Pitsikas, Dina Lonergan, Dino Giannakopoulos, Dipesh Gandhi, Diti Zakkour, Djordje Kuzet, Dominga Andaman, Don Gregorio, Dong Jack, Donna Briggs, Donna Burke, Donna Walsh, Donough Ruane, Doreen Osmo, Doug Bishop, Douglas Fung, Douglas Vo, Drink Australia Pty Ltd, Dwight Turrevillas, Dylan Evans, Dylan Rabie, Eamonn Breennan, Ed Sandrejko, Edith Sheldon, Eduardo Giorgio, Edward Kent, Edward Leung, EG Funds Management, Eike Germann, Eileen Ferguson, Eilish O'Connor, Eima Alkhester, Elaine Kwee, Elaine Denman, Elaine Oldfield, Elena Kaltyrina, Eli Lilly Australia Pty Ltd, Eliane El Bitar, Elisa Alecci, Elise Hennessy, Elise Poiner, Elizabeth Coombs, Elizabeth Cox, Elizabeth Allmand, Elizabeth Chang, Elizabeth Harvey, Elizabeth Hillier, Elizabeth Hughes, Elizabeth Hunter, Elizabeth Martin, Elizabeth Saady (The Travel Corporation - indiv or corp?), Elizabeth Toohey, Elizabeth Turner, Ellen Gregory, Ellen Tilbury, Elly Yanty, Elvie Caldereno, Emily Hawcroft, Emily Liao, Emily Ling, Emma Costello, Emma Doukakis, Emma Guy, Emma Shean, Emma Walsh, Emma-Jane Cromb, Energy Australia, Eric Meyer, Eric Orner, Erin Amundsen, Erin Hourigan, Erin O'Donnell, Erin Scott, Erin Small, Erin Tredrea, Eris Dunn, Erryn Wray, Esther Scholem, Eunsub Kim, Eva Oraham, Eveleigh Markets - lots of individuals!, Evelyn Cassar, Evelyn Meads, Fairfax Media, Fay Costello, Fay Duncan, Feargel Westman, Felisa Owens, Felton Wung, Fennie Balatabat, Ferdinando Vaccaro, Fiona Etcherlls, Fiona Mackie, Fiona Miller, Fiona Mitchell, Fiona Van Dalen, Fleur Fletcher, Flora Ho, Florence Ng, Fran McPherson, Franca Glasson, Frances Denny, Francesca Johnson, Francis Brmato, Francis Byrne, Franco Rodi, Frank Argent, Frank Boffa, Frank Way, Franklin Edwards, Fraser Ronald, Fred Audi, Fred Kimel, Freedom Insurance, Gabriel Haddad, Gadens Lawyers, Gail Yap, Garreth Sweeney, Garry Schulz, Garry Trinh, Garth Douglas, Gary & Paula Horwitz, Gary Day, Gary Konig, Gary Lo, Gary Pearle, Gary Shneier, Gary Steel, Gaurav Jaggi, Gautam Kelvekar, Gavan Hatfield, Gavin Chater, Gavin Lee, Gavin Sher, Gaylene Yuen, GE Capital Finance Australia Pty Ltd, GE Fleet, GE Money Insurance Australia New Zealand, Gemma Jordan, Gemma McKenna, Geoff Geha, Geoff Holman, Geoff Hudspeth, Geoff Muers, Geoff Summerhayes, Geoffrey Gover, George Kapuscinski, George Ma, George Michael, George Paolucci, Georgina McDonald, Geraldine Campbell, Gerry Arthur, Gertrude & Alice Cafe Bookstore, GHD, Gian Canotta, Gigi Cheung, Gihan DeSilva, Gillian Chen, Gillian Clair, Gillian Riches, Gillian Rienbotham, Gillian Shenfield, Gina Levy, Glen Frost, Glenda Kells, Glenn Chapple, Glenn Mackay, Glenn Schhultz, Goldman Travel, Goodman, Google, Gozde Sener, Grace Hurst, Grace McAuliffe, Grace Tam, Graeme Mills, Graham Carter, Graham Cooper, Graham Jones, Graham Maiden, Grant Wiblin, Greg Becconsall, Greg Fitzsimmons, Greg Higgins, Greg McHugh, Greg Robertson, Greg Stoneham, Greg Ward, Greg White, Greig Hodgins, Griselda Pieresko, Guenter Richert, Guilaine Buckley, Guy Davies, Guy Dundas, Guy Pross, Haden Chidgey, Hai Huynh, Hamish Robertson, Harry & Mrs June Lewis, Harry Nathoo, Harvey Light, Hayley Wood, Heather Colla, Heather Jersky Edelstein, Heather Navid, Heather Sandland, Helen MacDougall, Helen Barrow, Helen Collins, Helen Collins, Helen Dragicevich, Helen Kevans, Helen Kippax, Helen Massey, Helen Purdy, Helen Quinn, Helen Rolland, Helen Sturgess, Henry Pollack Foundation, Herbie's Spices, Hester Leung, Hilton Hotel, Hitachi Power Tools Australia, Holly Bax-Norman, Holly Coleman, Hon Hwang, Houman Zahrai, Hsin Hui Huang, Hugh Lam, Hugh James, Hugh Mitchell, Hung Dat Chung, Hung Doan, Hung Lv. Jain Wood, Jan Sandler, Jan Cairns, Ian Caldwell, Ian Graham, Ian Henderson, Ian Hewitt, Ian Luscombe, Ian McIntrye, Ian Pryer, Ian Thompson, Icebergs Dining Room & Bar, Ignite Sydney -Stephen Lead, Ilbra Abramian, Imogen Ewers, Indue Pty Ltd, Ingrid Setiabudy, Investec, Inyoung Park, Ipsos, Irene Fredborg, Irving Wallach, Isabel Kim, Isabella Schirato, Isobel Topping, Ivan & Stephanie Friedlander, Ivan Bakin, Ivan Leow, Iwona Polski, J Lannen, JO Fairfax, JP & O Whitcombe, J Arrowsmith, Jacinta Watkins, Jack Mahoney, Jack Telley, Jacki Wiper, Jacki Wyper, Jackie Fotheringham, Jackie Huynh, Jackie Tyler, Jacky Finkelstein, Jacky Ho, Jacob Greber, Jacob Munzer, Jacqueline Spencer, Jacqui Bell, Jacqui Blank, Jacqui Juarez, Jacqui O'Loughlin, Jacquie Freire. Jade Anderson, Jade Whiteley, Jade Whiteley, Jaime Firman, Jaimee Park, Jakki Pedder, Jakob Cakarnis, James Potter, James Agostini, James Densley, James Green, James Gref, James Inwood, James Kerr, James Kleinig, James Law, James Nettleton, James Weale, James Windsor, Jamie Klemm, Jamie Papas, Jan Edwards, Jane Cavanagh, Jane Dominguez, Janet Dickman, Janet Hartley, Janet Hutchinson, Janet Lemon, Janette Vankernebeek, Janice Kennedy, Janice Sengupta, Janis Dunnicliff,

Cheong, Jason Conroy, Jason Kougellis, Jason Lohman, Jason Pope, Jason Sandler, Jason Shailer, Jason Wagner, Jason Walters, Jaspreet Kaur, Jayne Larden, Jayson Walker, Jean Hanna, Jean-Claude Roos, Jeanine Barbi, Jean-Pierre Fung, Jeff Crawford, Jeff Smith, Jeffery Lin, Jeffrey Hole, Jehan Hiramanek, Jelita Ruchiyat, Jen Webster, Jenelle Rutherford, Jenna Allen, Jenna Hay, Jenna Meyerson, Jennifer Chan, Jennifer Gotting, Jennifer Granger, Jennifer Hughes, Jennifer Vu, Jenny Weinstock, Jenny Fletcher, Jenny Garreffa, Jenny Goris, Jenny Platt, Jensen Financial Planning, Jeremy Bedfod, Jeremy Crumblin, Jeremy Tasker, Jeremy Tompson, Jerry Lawson, Jess Cowell, Jessica Brown, Jessica Bubear, Jessica Hitchcock, Jessica Lanmble, Jessica Manousakis, Jessica Morosi, Jessica Ta, Jessika Larcombe, Jia Ou. Jiles Verspoor, Jilian Lafontaine, Jill Dunlop, Jill Rowe, Jill Shapiro, Jillian Pade, Jim Neville, Jin Wang, Jo Bradshaw, Jo Courtney, Jo Coutts, Jo Folan, Jo Sabin, Joan Truskett, Joanna Kalouche, Joanna Rizzo, Joanna Romeril, Joanna Swanger, Joanna Zhou, Goodman Foundation, Joanne Anderson, Joanne Gentle, Joanne Harrison, Joanne Horsburgh, Joanne Laskowski, Jo-Anne Lloyd, Joanne Lucas, Joanne McIvor, Joanne Miller, Joanne Moore, Joanne Tindall, Jo-anne Warren, Jodan Tron, Jodie Blewitt, Jodie Marland, Jodie McGregor Flowers, Jodie Pipkorn, Joe Jia, Joe Abboud, Joe Federici, Joe Flex, Joe Tait, Joel & Shelley Fleisher, Joey Fridman, John Harrison, John Pearson, John Sievwright, John Alexander Malcom, John Buckley, John Clayton, John Felsch, John Hook, John Katsoudas, John Lam, John Loxton, John McKeon, John Moran, John Halpin, John Roberts, John Rowlands, John Spencer, John Webster, Johnson & Johnson, Jon Brett, Jon Marsden, Jon Tyson, Jonathan Adamopoulos, Jonathan Donald, Jonathan Livesey, Jonathan Mills, Jonathan Prideaux, Jonathan Slater, Jong Yeng, Jose Pinzon, Joselyn Do, Joseph Altavilla, Joseph Haddad, Joseph Jasser, Joseph Moran, Joseph Nguyen, Josephine McNab, Josephine Mouyahet, Josh Passaro, Joshua Barwick, Joshua Burns, Joshua Knuckey, Josie Hanney, Jovi Stuart, Joy Murphy, Joyce Lee, GE (check co name), Judith Baker, Judith Willmore, Judy Kaye, Judy Wilkenfeld, Judy Wilson, Julia Lopez, Julia Richardson, Julian Coghlan, Julian Turner, Julianne Manning, Julianne Wargren, Julie Cleggett, Julie Collins, Julie Levis, Julie McCaffray, Julie Powell, Julieta Tadiaman, Julma Dadios, June Rowe, Justin Harness, Justina Yap, Juthica Chaudhary, Jyotideep Singh, Kah-Mung Loo, Kaiya Zhao, Kandy Shepherd, Kareen Jabbour, Karen Bryant, Karen Andries, Karen Bucknell, Karen Fisher, Karen Harvey, Karen Huntingdon, Karen Ingram, Karen Lam, Karen Loblay (Mantana Foundation?), Karen Muller, Karen Sorenson, Karen Stace, Karen Webb, Karin Adcock, Karin Ragel, Kar-Soon Lim, Kary Katafono, Kash Ziaei, Kat Mallik, Kate Abela, Kate Christiansen, Kate Dowling, Kate Johnstone, Kate Jordan, Kate Julius, Kate Loveridge, Kate Pacey, Kate Riley, Kate Thomas, Kate Watson, Katerina Kizilos, Katharine Farnington, Katherine Borja, Katherine Donaghy, Katherine Jones, Katherine Umali, Kathleen Forster, Kathryn McCormack, Kathryn Mignacca, Kathryn Neilson, Kathryn Orford, Kathy Cleaver, Kathy Hodgson, Kathy Shand, Katie Harrison, Katie Hartmann, Katie Lloyd, Katie McCaul, Katie McGrath, Katie Mullumby, Katrina Goh, Katrina Lam, Katrina Margaritis, Kauri Ballard, Kaveh Ghezel, Kay Hansen, Kay Krenrel, Kay Sinclair, KB Marshall, Kean Lim, Keely Poon, Keiran Braybroon, Keiran Stafford, Keith Bethlehem, Keith Cohen, Keith Miller, Kelley Krause, Kelley-Ann Axiou, Kelli Field, Kellie Harden, Kellie Hawksford, Kellie Herbert, Kellie Horden, Kellie McAteer, Kelly Bone, Kelly Che, Kelly Kim, Kelly Mellor, Kelly Neville, Kelly Nichols, Kelly O'Neill, Kelvin Ng, Ken Loi, Ken Cogley, Ken Kevetia, Kerina McCarthy, Kerri Blackstone, Kerry Lynch, Kerry Warner, Kevin Cheung, Kevin Fairall, Kevin Hogan, Kevin Lee, Kevin Murphy, Kevin Nguyen, Khalid Hourani, Kim Dang, Kim Clarkson, Kim Ervin, Kim McDermott, Kim Mills, Kim Morris, Kim Quach, King Lee, Kirkley Teh, Kirsten Fish, Kirsten Matthews, Kirsten Morten, Kirsty Whyte, Kitty Tam, KPMG, Kris De Leon, Kris McInery, Krish Arunachalam, Krishneel Singh, Krista Paterson, Kristie Lenton, Kristina Hacket, Kristina Hacket, Kristine Hyland, Kristyn Jukes, Krystal Toth, Kumara Ward, Kyle Gavan, Kyle Rankin, Kylie Kaya, Kylie Orr, Kylie Shaftesbury-Brooks, Kylie Tomlin, Kym Dracopoulos, Kymberley Sherwood. Kynan Dwyer, La Grande Bouffe, Lada Dedic, Lana Mestroyc, Laraine Winter, Larissa Rizk, Lasang Lama, Laura Maynard, Laura Bekvalac, Laura Cropley, Laura Dimech. Laura Dray, Laura Gotlieb, Laura Martinez, Laura Park, Laura Sherritt, Lauren Devet, Lauren Einfeld, Lauren Evans, Lauren Kapp, Lauren Moar, Lauren Murden, Lauren Veldman, Lauren Vine, Lavanya Gopikrishna, Lawrence Hastings, Lawrence Lam, Le'Anne Manglesdorf, Leah and Stuart Brooks, Leah Frizell, Leah Harris, Leanne

Jannine Jackson, Janson Lam, Jasbir Dosanih, Jasmine Efstratiou, Jason Ross, Jason

Beed. Leanne Murrells, Leanne Pickering, Lee Armstrong, Lee Penny, Lee Power, Leesa Van der Heide, Lei (Cherry) Cai, Leigh Li, Leigh Palmer, Leightons Construction, Leisha Clarke, Len Blair, Len Campbell, Lena Chan, Lena Louangkhoth, Lenore Adamson, Leo Spivak, Les Szekely, Lesley Davis, LFG Services, Liane Heinke, Lianne Bolton, Lidhia Lanes, Lidia Jukic, Lidia Stojanovski, Lifang Zheng, Lifeng Zhou, Lila Wehbe, Lilian Elkhouri, Lilian Wong, Lily (Yan) Luo, Lily Skurnik, Lina Fischer, Lina Sompholphakdy, Linda Durham, Linda Abela, Linda Branton, Linda Clark, Linda de Roos, Linda Evans, Linda Flemming, Linda Govenlock, Linda Lieu, Linda Magee, Linda Somers, Lindy Nisbett, Linfox, Liolija Sestakova, Lisa George, Lisa Bau, Lisa Castle, Lisa Charters, Lisa Cranfield, Lisa Curiel, Lisa Fraser, Lisa Gilfillan, Lisa Goldberg, Lisa Harrison, Lisa Jamieson, Lisa Krug, Lisa Oshlack, Lisa Roberts, Lisa Rushworth, Lisa Spunner, Lisa Stapleton, Lisa Taikato, Lisa Yates, Liz Adams, Liz and Dorian Sharota, Liz Lindhout, Liza Gozali, Liza Merneb, Ljupco Veljanovski, Local Government and Shires Association of NSW, Logica, Lorelie Jabson, Loris Willmore, Lorna Casha, Lorraine Lee, Louis Haijar, Louisa Goodal, Louisa Wu, Louise Carmichael, Louise Freeman, Louise Hulmes, Louise Martin, Louise Pusic, Louise Rose, Louise Temperley, Louise Tompkins, MEGT (Australia) Ltd trading as MEGT Institute, Lucie O'Connor, Lucille Segal, Lucy Malone, Lucy McLelland, Luis Gustavo Benedezu, Luke Barata, Luke Hamblen, Luke Theodore, Luke Wagstaff, Lukman Dereinda, Luouise Shaw, Luton White, Lyn Bramich, Lyn White, Lyndall Dugdale, Lyndon Kurth, Lyndsay Saunders, Lynette Palmen AM, Lynn Kelly, Lynn Williams, Lynne Britton, Lynne Lagan, Lynne Robertson, M Sidoti, M.A.D Woman, MA & JM Hay, Macquarie Bank Corporate & Asset Finance, Macquarie Bank Corporate Affairs, Macquarie Bank MCAF Level 17. Macquarie Bank MFG, Macquarie Bank MFG MIRA, Macquarie Bank MRB Shelley St, Macquarie Group Foundation, Madonna Kava, Magda Danysz, Maggie Lee, Maggie Wong, Mah Wong, Mai Ly, Malahani Saineni, Malar Jaganathan, Malcolm Tapper, Malcolm Ramage QC, Mandy Tsopel, Manish Pandey, Mannan Chamdawala, Manny Martin, Marc Fauvett, Marcela Aravena, Marcia Kresner, Marcus Agnew, Marcus Oakley, Marcus Walker, Maree Skinner, Margaret and Peter Waite, Margaret Felsch, Margaret Fox, Margaret O'Bryan, Margaret Riley, Margaret Rodgers, Margaret Santarossa, Margarete Lethorn, Margherita Sottocornola, Margot Alston, Maria Ngo, Maria Browne, Maria Carlino, Maria Federici, Maria Go, Maria Gouveros, Maria Greenaway, Maria Luchini, Maria Luchini, Maria Neary, Maria O'Donnell, Maria Paraskevas, Maria Pteris, Maria Vaccarella, Mariam Azzo, Marie Delaney, Marie Sandrazie, Marierlyse Eliatamby, Marija Nad, Marilyn Burke, Marilyn Paul, Marina Joulianis, Mario Diaz, Mario Saia, Marion Leeney, Marion Leslie, Marisa Sidoti, Marise Maechler, Mark Toohey, Mark Baker, Mark Bowen, Mark Bray, Mark Brennan, Mark Carter, Mark Chapple, Mark Cruickshank, Mark English, Mark Fuzes, Mark Garland, Mark Jelbart, Mark Lewkovitz, Mark Poston, Mark Steniberg, Mark Sweetman, Mark Thomas, Mark Wilson, Marky Gardner, Martha Ryan, Martin Brahim, Martin Fox, Martin Shamuel, Martin Wedlock, Mary de Pedro (APRA), Mary Douglas, Mary Farrell, Mary O'Donoghue, Mary Dimitropoulos, Mary Eichner, Mary Howell, Mary Jane Carcasona, Mary Kelly, Mary Kinna, Mary Neal, Maryanne Carcasona, Mary-Anne Knott, Maryanne Totino, Mary-Louise Moss, Mathew Werner, Matt Gummer, Matt Hartshorn, Matt Hill, Matt Potter, Matt Robertson, Matt Tilley, Matt Unicomb, Matt Wilson, Matthew Lanigan, Matthew Allchricch, Matthew Cambdan, Matthew Chapman, Matthew Gemmell, Matthew Hall, Matthew Mansour, Matthew Micks, Matthew Richardson, Matthew Senescall, Matthew Sharp, Matthew Smith, Matthew Spillane, Matthew Touchterman, Matthew Tracey, Maurizio Henrionez, Mavoureen Murray, Maxine Rich, May Ann Tan, McGrath Real Estate, Medtronic Australasia Pty Ltd, Meeta Kalaica, Megan Abel, Megan Collins, Megan Reynolds, Mehanaaz Janif, MeiGuin Ng, Mel Mendez, Melanie Harding, Melanie Leeper, Melanie Riddle, Melanie Stringer, Melanie Yap, Melina Jamil, Melinda Honig, Melinda Josevski, Melisa Chan, Melissa Blackwood, Melissa Fabri, Melissa Grech, Melissa Hill, Melissa Marshan, Melissa May, Melissa McLeod, Melissa Montanaro, Melissa Pascoe, Melissa Vieusseux, Melita Williams, Merella Neume, Merelyn Chalmers, Meriana Baxter, Mhairi Holway, Michael Ackland, Michael Ossitt, Michael Price, Michael Calvez, Michael Charlton, Michael Conolly, Michael Davies, Michael De Rooy, Michael Duff (Mind Sense), Michael Fahey, Michael Fuuze, Michael Green, Michael Hastilow, Michael Heard, Michael Herring, Michael Hintze, Michael Hodgson, Michael Leigh, Michael Lobsey, Michael Long, Michael Lyons, Michael Ma, Michael Matthews, Michael McDonald, Michael McNells, Michael Merzenich, Michael Nguyen, Michael O'Regan, Michael Pattison, Michael Quinlan, Michael Sims, Michael Still, Michael Taradilis, Michael Tong, Michael Tran, Michael Vaux, Michael Whitehouse, Michael Wilson, Michaela James, Michaela Lam, Michele Reid, Michele Levin, Michelle McCarthy, Michelle Buckmaster, Michelle Campbell, Michelle Carlin, Michelle Cutler, Michelle Dyer, Michelle Garrett, Michelle Garrett, Michelle Gittos, Michelle Gray, Michelle Hughes, Michelle Kerle, Michelle Kim, Michelle Lyness, Michelle O'Brien, Michelle Old, Michelle Paris, Michelle Pleadwell, Michelle Rowan, Michelle Warby, Michelle Watson, Mick Liubinskas, Mike Dugard, Mike Murphy, Mike Sargeant, Mike Shelton,

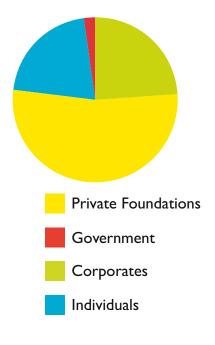
Mike Young, Milica Ehnhuus, Milton Masser, Mind Gardener, Mingara Recreation Club, Mining People International, Mirjam Tschappat, Miryam Kennedy, Mitch Riley, Mitchell Smith, Mo Fox, Momoka Maruyama, Monday Morning Cooking Club, Monica Hong, Monica Pham, Monica Zhang, Monika Slobodova, Monique Scheen, Monique Wilson, Mrigank Roy, Ms Michelle, Mukesh Agrawar, Mundipharma, Murray Coleman, Museum of Contemporary Art, Myintzu Hlaing, N Fryer, Nadia Bertoldi, Nadja Siegel, Nafiza Khan, Namita Ben, Nancy Vu, Narleen Prasad, Natalie Farrell, Natalie Hickman, Natalie Krisman, Natalie Larbey, Natalie Lineham, Natalie Newman, Natalie O'Brien, Natalie Pellegrini, Natalie Raju, Natasha Blake, Natasha Surig, Natasha Thespa, Natasha Wright, Nathan Barker, Neha Khanna, Neil Brown, Neil Evans, Neil Johnstone, Neil Kendrick, Neil Shoebridge, Neill Miller, Nelson Win, Nerindah Welch, Neville Allen, Ngoc Nguyen, Nhan Ngu Yen, Niall Fahey, Nicholas Auld, Nicholas Allton, Nicholas Bain Venn, Nicholas Tvacke, Nicholas Wong, Nichole Hertogs, Nick Church, Nick Giakoumatos, Nick Hadgiangel, Nick Love, Nick Quinn, Nick Souvanh, Nicki Richmond, Nicky Tinsley, Nicola Cox, Nicola Harrison, Nicola Morgan, Nicole Black, Nicole Hand, Nicole Kofkin, Nicole Maait, Nicole Velovich, Nicole Woodward, Nidhi Manchanda, Niki De Mel, Niki Jozefowicz, Nikki Boys, Nikki Dytman, Nikki Genders, Nikki Keene, Nikki Robinson, Nine Network, Nita Rao, Nitin Mishra, Nives Nizic, Noah Hong, Noriko Burfoot, Norman Lucas, Norwest Christian College, Olga Gallant, Olivia Leonello, Olivia Pua, One Green Bean Pty Ltd, Oonagh Moodling, Order-In Catering Services, Organic & Green Expo, Orla McCoy, Oscar Shub, P Blecher, P Robson-Bruce, Pamela Kaplin, Pamela Swarbrick, Pankai Garg, Pat Fahey, Patricia Cummings, Patricia O'Brien, Patricia Steinberg, Patrick Cosgrove, Patrick Harrison, Patrick Harsas, Patrick Hodgens, Patrick McCann, Patrick Spillane, Patrick Vizzone, Patti Nicholson, Patty Chegg, Paul Redfern, Paul Stathakis, Paul Attwood, Paul Brassil, Paul Charles, Paul Ephron, Paul Ferguson, Paul Gatward, Paul Gerrard, Paul Hamenschild, Paul Hookham, Paul Humphreys, Paul Jammy, Paul Jones, Paul Kelly, Paul Killigrew, Paul Le, Paul Lowe, Paul Markey, Paul McCann, Paul McInerney, Paul Morgan, Paul Newman Foundation, Paul Redfern, Paul Rowse, Paul Scott, Paul Trewartha, Paula Flynn, Paula Oaten, Paula Higginson, Paula Kennerson, Paulette Rowley, Paveira Rajan, Peara Yin, Pedro Madrid, Peita Duggan, Penny Mangini, Penny Treatt, Persis Bhandara, Peta Barclay, Pete Stark, Peter Hicks, Peter Ryan, Peter & Kitty Hammerman, Peter Abraham, Peter and Ann Wolstenholme, Peter Bryant, Peter Connolly, Peter Dal Bosco, Peter Dam, Peter Dell, Peter Everett, Peter Fitzgibbon, Peter Gardner, Peter Hewitt, Peter Jennings, Peter Kazaglis, Peter Kennedy, Peter Koulias, Peter Loudon, Peter Malouf, Peter Mann, Peter McFarland, Peter Meischke, Peter Nissen, Peter Read, Peter Scott, Peter Signorelli, Peter Stokes, Peter Stringer, Peter Tracey, Peter Tsopel, Peter Van Der Westhuyzen, Peter Walton, Petra Suttle, Phear Phoeurn, Phil & Rebecca Dooley Blackburn, Phil Kiehne, Phil Morler, Philip Hopley, Phillip Moore, Phillip Craig, Phillip Dobbin, Phillip Sargent, Phoebe Abbott, Phoebe Peters, Pia Hattersley, Piero Sgro, Pierre Kraft, Pieter Lindhout, Poppy McKay, Pos Simson, Preethi Visioesioara, Preeti Chugh, NSW Premier's Office, Price Waterhouse Coopers, Priyanka Awadhwal, Prudence Brewer, Prue Roddy, PV & M Brassil, Pyrmont Markets - lots of individuals, Quick Connections, R Karpin, R Daddo, Rachael Blaston, Rachael Duggan, Rachael Mahe, Rachael Tambree, Rachel Block, Rachel Cleary, Rachel Cobb, Rachel Hanson, Rachel Harrington, Rachel Henry, Rachel Huong, Rachel Quayle, Rachel Stegeman, Rachelle Brown, Rade Musulin, Radisson Plaza Hotel, Raelene White, Raff lacurto, Rafi Glazer, Rafique Mughal, Raluka Chiriacescu, Ranika Narayan, Ranil Peiris, Ranjit Joachim, Raquel Tudor, Ratesh Kumar, Raymond & Barbara Van Dam, Raymond D Ferguson, Raymond Leung, Reanne Young, Rebecca Davidson, Rebecca Carter, Rebecca Commons, Rebecca Eastwood, Rebecca Gibb, Rebecca Hadfield, Rebecca Holt, Rebecca Maude, Rebecca McLean, Rebecca Morgan, Rebecca Robinson, Rebecca Tubridy, Rebekah Earp, Rebel Penfold-Russell, Recruitment Edge, Reeta Mackena. 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## STATEMENT OF FINANCIAL CASH FLOWS

#### Statement of Cash Flows as at 30 June 2011

	2011	2010
	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES		
Receipts from donors (inclusive of GST)	1,779,106	1,025,511
Payments to suppliers and employees	(1,438,812)	(936,185)
Interest received	91,889	89,080
Borrowing costs paid	(6,661)	(6,223)
NET CASH PROVIDED BY OPERATING ACTIVITIES	425,522	172,183
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of plant and equipment	(41,024)	(143,408)
Proceeds from sale of plant and equipment	-	10,991
Proceeds from investments	105,162	-
Payments for investments	-	(73,301)
NET CASH PROVIDED BY (USED IN) INVESTING ACTIVITIES	64,138	(205,718)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from borrowings	-	75,622
Repayment of borrowings	(17,163)	-
NET CASH PROVIDED BY (USED IN) FINANCING ACTIVITIES	(17,163)	75,622
Net increase in cash held	472,497	42,087
Cash at beginning of financial year	528,745	486,658
CASH AT END OF FINANCIAL YEAR	1,001,242	528,745

## STATEMENT OF COMPREHENSIVE INCOME

#### Statement of Comprehensive Income as at 30 June 2011

	2011	2010
	\$	\$
Revenue Accountancy expenses Advertising expenses Auditors' remuneration Depreciation and amortisation expenses Employee benefits expenses	1,977,895 (367) (28,276) - (48,957) (898,345)	1,139,427 - (4,983) (1,000) (37,324) (617,251)
Finance costs	(378)	(1,325)
Other expenses	(601,571)	(325,235)
Surplus for the year attributable to the members of OzHarvest Limited	400,001	152,309
Other comprehensive income for the year	-	-
TOTAL COMPREHENSIVE INCOME FOR THE YEAR ATTRIBUTABLE TO THE MEMBERS OF OZHARVEST LIMITED	400,001	152,309



