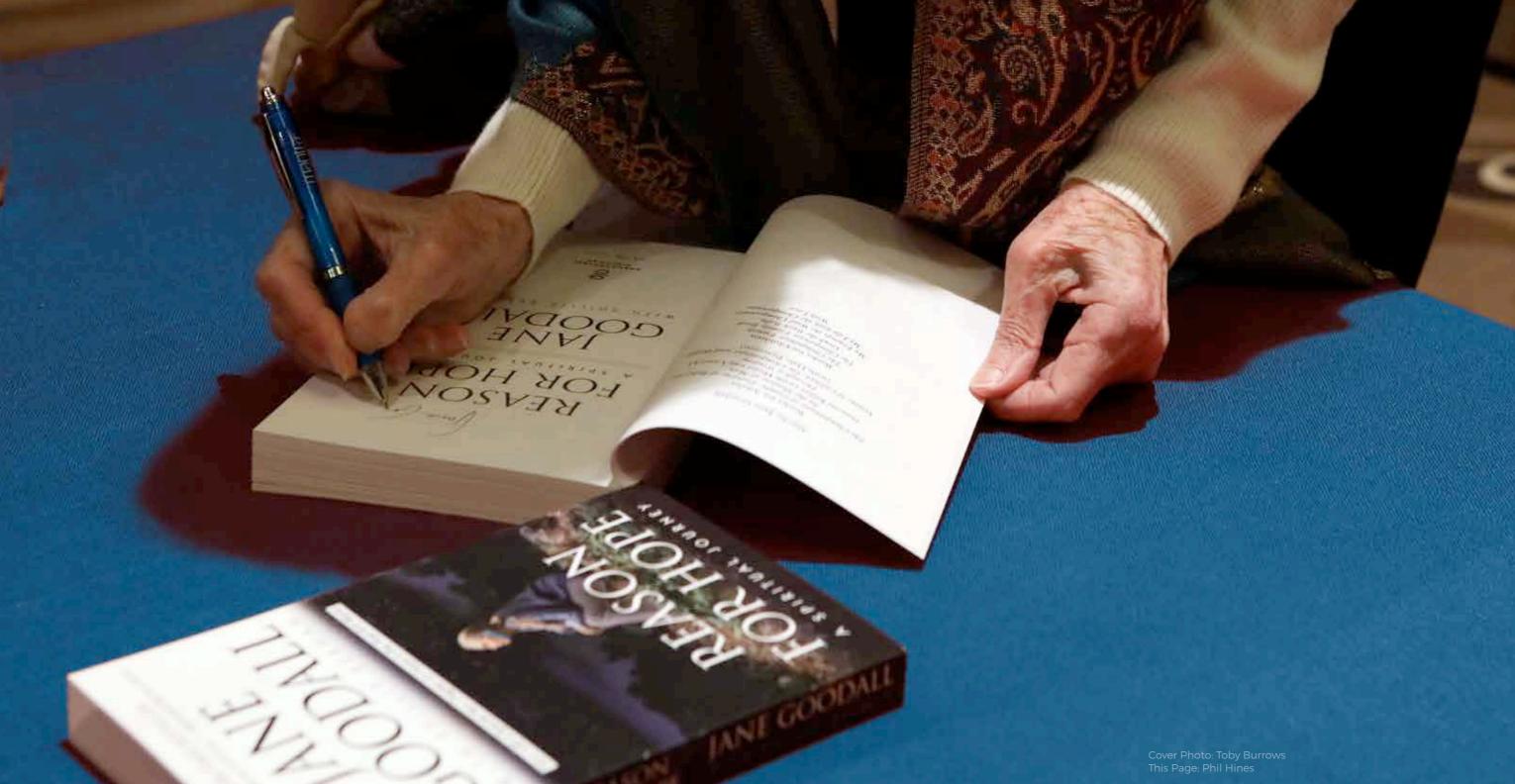
# Inspiring Actions

Annual Report 2017

the Jane Goodall Institute Australia



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# Joint Chair / CEO Statement

Wow, what a year it has been. Has it already been 12 months since our last report? Time at JGIA seems to fly past, mainly due to Jane's Australian Tour a few months ago, which still feels very fresh in our memories.

Once again, we've taken huge strides forward across multiple strategic areas: fundraising, people, systems, partnerships and of course Roots & Shoots and our global commitments to Africa Programs and the wider Jane Goodall Institute community.

We now move from the Foundations phase (of our three-phase Strategic Plan) to our Sustainability phase. This is where all the hard work of the last few years will truly pay off. We are well-positioned to rapidly increase our impact as we execute sustainable fundraising models and continue growing our team upon the solid foundation that we have built.

# Dr Jane comes to Australia

We take our mission very seriously and a highlight for us this year was hosting Jane in the country for three weeks in June. A very special thank you is due to our partners; new ones like Think Inc., EY and Business Chicks, and our long-term partners, Taronga Conservation Society Australia and Disney. Through these collaborations, and the hard work of our wonderful JGIA team, we were able to deliver one of the most impactful tours in our history.

We reached more people than ever before (more than 15 thousand!) with a mix of public shows, university lectures, school and zoo visits, private fundraising events and plenty of media exposure, which is still continuing to make its way into the public domain.

Congratulations to EVERY SINGLE PERSON that made this tour such a success, from our leadership team and dedicated volunteers across the country, to our National Youth Leadership Council, community, business partners and of course Jane. Thank you to every one of you for your inspiring actions!

Finally, it is with a mixture of pride, sadness, reflection and excitement that we announce that at the Annual General Meeting in November 2017, Paul will be stepping down as Chair and Non-Executive Director of the JGIA Board. It is not the end for Paul as part of the JGI family, he will be stepping into more of a global role, helping to build our international strategy and re-brand the wider JGI network over the next few years.

The last five years with JGIA have been an amazing experience for Paul and he wishes the Board, and the new Chair, all the very best for the next phase of JGIA's inspirational work.





# A Letter from Jane

Dear Friends and Supporters: This year, we are celebrating the 10th anniversary of JGIA and 40th anniversary of JGI. When we started JGI, its primary goal was to continue the research at Gombe, which is now in its 57th year! But, from the start, I insisted that JGI's mission would include conservation and education. Now, our work covers nine program areas and, through Roots & Shoots, spans nearly 100 countries.

I am really pleased with what we have accomplished over the last year; you'll read the stories of the work you've helped make possible in the following pages. For example, we are protecting great apes and millions of acres of habitat through our Conservation Action Plans; publishing scientific data from the long-term chimpanzee research at Gombe; caring for orphan chimpanzees in our sanctuaries; working with communities to establish sustainable livelihoods; and providing scholarships to enable girls to stay in school—just to name a few.

In 2016-7, I spent nearly 300 days traveling to 27 different countries, giving lectures, attending meetings and raising awareness about the problems facing Planet Earth. I very much enjoyed coming to Australia and New Zealand this year, and was inspired by the people I met and difference we are making in this part of the world. I continue to share my reasons for hope, that if we get together and work to heal the harm inflicted, it is not too late make a positive difference. I am passionate about our Roots & Shoots program that encourages young people of all ages to take positive action that makes the world better for people, other animals and the environment. Its main message: Every individual matters and makes a difference - every day.

It is young people who are my main reason for hope. Everywhere I meet children with shining eyes wanting to tell Dr Jane about the success of the projects they have chosen to do. Through this program, we are having a really positive impact on attitudes around the world.

As we face the world's challenges, it is desperately important that we, as individuals and collectively, make the right choices to benefit all living things. This report is but a snapshot of our year, which was filled with so many stories of hope. Inside you can find out more about the progress of some of our many programs around the world - programs that we are continually refining and improving. I am truly pleased with what we have accomplished, and even more excited about what is to come. I hope you will stay with us as this journey continues.

Thank you for caring, and for your continued support of JGIA. We could not keep doing what we do without you. Now, together, we look forward to many more years of steering Planet Earth towards a greener tomorrow, making a difference every day.

With warmest good wishes,

Jove Goodall

Dr Jane Goodal

# Our History

Dr Jane Goodall DBE, world-renowned primatologist, humanitarian, conservationist and UN Messenger of Peace, founded the Jane Goodall Institute in 1977. We now have offices in 35 countries around the world.

## Our Purpose

The Jane Goodall Institute Australia (JGIA) was founded in 2007 and is an Australian non-profit and registered environmental organisation.

Our Philosophy is centered on the interconnectedness of Animals, People and the Environment (APE) and our Purpose is to 'inspire actions that connect people with animals and our shared environment'.

We work to promote the conservation of chimpanzees and other great apes (as our closest living relatives in the animal kingdom), and through our Roots & Shoots (R&S) program, aim to empower the next generation to be socially and environmentally-conscious citizens of our shared planet.

At JGIA we have two main programs that we support and fund:

Our **Roots & Shoots Program** empowers young Australians and equips them with the tools, motivation and support they need to address the problems that matter most to them. We create an ever-expanding network of Australians, connected with their global counterparts, who are inspired to be change-making global citizens.

Our **Africa Programs** conserve and protect chimpanzees, natural habitat and surrounding communities in Africa. Our community centered conservation programs include a range of activities from basic needs such as education, health and water sanitation to park rangers who protect animals from poachers. We also support chimpanzee sanctuaries which provide a lifelong home for orphaned animals.

Everything we do is in support of our philosophy of connecting Animals, People and the Environment



**3.4 million** Acres of habitat covered under Conservation Action Plans



Scientific papers and graduate theses published through research at Gombe Stream Research Centre

**290** Chimpanzees and gorillas receiving care in a sanctuary managed or supported by JGI



Engaged African communities involved in programs led by JGI



5800+ Projects reported by Roots & Shoots members around the globe



# Our Strategic Plan

The Jane Goodall Institute Australia has three phases in our Strategic Plan:

#### Objective

The JGIA and its projects to become financially independent, with a strengthened brand awareness and base of empowered young Australians to create impact and significantly increase contribution to JGI's Africa program by 2023.

#### **Our Three Phase Strategy and Targets**

#### Phase 1

**Foundations:** People, systems and operations

Target: 2014–2017

We've established sound governance operational systems and processes to allow us to execute our fundraising and advocacy plans.

#### Phase 2

**Sustainability:** Financial sustainability & brand awareness

#### Target: 2017-2020

Our aim is to transition the organisation away from dependence on revenue created from Jane's tours and events, and establish JGIA as a well-known environmental organisation in Australia.

#### \_\_\_\_\_

Phase 3

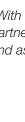
Impact: Demonstrable impacts and influence

#### Target: 2020-2013

Demonstrate the impact of our Roots & Shoots program and contribute on a more significant level to JGI's Africa Programs.

We aim to continue funding our projects in chimpanzee host countries in Africa, as well as building a strong base of empowered young Australians making change locally.

"With our Foundations set strong, and JGIA poised for Sustainable growth, we are so excited to work with our partners and supporters, new and old, and we can't wait to see what the future holds for JGIA here in Australia and as a part of our Global JGI network."





# **Our Operations**

The 2017 financial year was another year of big changes and events for JGIA. This year we hired additional staff and consultants, primarily to help us manage Jane's Australian tour in June. As a result, our investment in people (salaries, wages and consultancy fees) increased. Of course, we also spent more on tours and conferences, advertising, marketing and sundry expenses in order to support the successful visit from Jane.

In FY17 we spent less on direct fundraising expenses, as we did not fundraise for any donor trips or major events outside of Jane's visit. As a result of moving most of our operations in-house in 2016, we saw a reduction in expenses in accounting services and technology expenses, and an increase in office administration. In 2017, we continued to benefit from the improvements made to our processes and systems during our Foundations Phase.

In terms of revenue, Jane's visit resulted in a significant increase in donations and gifts, sponsorships, sales and of course event-related income. As Jane's visit was right at the end of the financial year, we will see some funds from her June 2017 visit in next year's revenue figures as well. As we were busy with her visit, we did not spend quite as much time on seminars or phone recycling as the previous year, so the associated revenue figures decreased. The most exciting news of this financial year, is that we more than doubled our donations to JGI's Africa Programs this year, and we are pleased to report on the impact of these funds in the sections below.

# **Our Global Commitments**

JGIA is fast becoming an influential chapter in the global JGI family. As in previous years, we supported a youth representative to join the annual Roots & Shoots gathering at Windsor Castle in the UK, and we will be joining our global counterparts at the JGI Global Working Meeting in Austria.

We are taking a lead position in helping fund the expansion of the global support mechanism, which helps new chapters grow and creates a collaborative communications network, but our continued support of the work of JGI in Africa and R&S here in Australia are our top priorities.

"This amazing experience allowed me to showcase the work that Roots & Shoots Australia is doing on a global stage. I got to meet some of the most inspirational young people from around the globe and learn about what they're doing to help animals, people and the environment in their own countries."

- Asha Mortel, NYLC Member and JGIA's 2017 youth representative at the Global R&S gathering at Windsor Castle



# **Our Family**

In 2017 we saw a few more additions and changes across our team. A visit from Jane certainly brings plenty of excitement and pressure, and we are so pleased with how our team showed incredible passion for our purpose, and dug deep to make the year such a success. We will soon be welcoming new people to the JGIA family, including a new Chief Operating Officer, Financial Accountant and some changes to the R&S and NYLC teams. Finally, it is with great pleasure that we will be welcoming new board directors to our diverse and committed boardroom.

# Our Board

Paul Smith ChairAnna Chung TreasurerNancy Moloney Managing DirectorSimon Duffy Director

Michelle Shepherd Director Zara Bending Director Amelia Swan Company Secretary

# Our Staff and Key Volunteers

Nancy Moloney Chief Executive Officer
Nicky Kim-McCormack Administrator & Chimp Guardian Coordinator
Judith Cantor Fundraising Coordinator
Amy Burrows Events Coordinator
Debby Veldstra Technical Advisor
Claire Strohfeldt Supporter Relations
Sue Conos Merchandise
Polly Cevallos Global JGIA Representative
Alicia Kennedy & Mark Richardson JGIA
Founding Members and Former Directors
Natasha Coutts Roots & Shoots (R&S)
National Coordinator, Phone Recycling and

Palm Oil Campaigns Coordinator

**Bill Waterer** Western Australia R&S Coordinator (with Keeley Boston-Budd, Abby Hadlow & Katherine Maddej) Kate Garland & Peta Wilson Queensland R&S Coordinators

Melissa Brown Victoria R&S Coordinator

K-lynn Smith NSW R&S Coordinator

Alison Behie ACT R&S Coordinator

Brianna Lebusque SA R&S Coordinator

Janey Kennedy National Youth Leadership Council (NYLC) Coordinator

Alexia Karatasas, Danielle Mizrahi, Madeline Cameron & Shannon Samuel NSW NYLC Members

Sophie Leonard & Natalie Muhl WA NYLC Members

Asha Mortel, Jessica Pinder & Teah Hammet QLD NYLC Members

Asitha Samarawickrama, Claire Bensted, Erin Anderson & Lauren Moolman VIC NYLC Members

### Jane's 2017 Australian Tour

Of course the biggest excitement of the year was when we welcomed Jane to our shores from 6-24 June. This Tour had a slightly different focus than years past, which was to connect with a new audience, as well as of course give as many supporters, new and old, access to Jane and her lectures.

To deliver on this objective, we partnered with several organisations, Think Inc, Business Chicks, EY, Macquarie University as well as our friends at Taronga and Perth Zoos, CERES park and Queensland Museum. We held large public lectures and R&S events in Perth, Melbourne, Brisbane and Sydney as well as hosting private fundraising events thanks to the Myer/Baillieu family, our founding CEO and her family, and Lisa Garside.

To spread Jane's messages and raise awareness of JGIA, we garnered national media coverage across numerous TV, radio and print outlets as well as a special film recording session from the students at John Curtin College of the Arts in Perth.

It was an enormous team effort and from our entire JGIA family, including staff, board, volunteers and supporters and donors so thank you! We are thrilled to share photos of some of our favourite memories and we already can't wait for the next visit from Jane, hopefully in 2019!

"Jane's visit to Australia meant so much to all us!

As a volunteer, I have always loved having a meaningful impact on animals, people and our environment and being surrounded by other passionate members of our JGIA family.

> Having the chance to hear Jane speak and talk to her about our work, was incredibly inspiring and simply the icing on the cake of a wonderful year".

- Keely Boston-Budd, member of the 2017 Tour Crew and WA R&S Team



# Our Impact

#### Roots & Shoots

Jane Goodall's Roots & Shoots program builds on Jane's legacy and vision of placing the power and responsibility for creating solutions to big challenges in the hands of young people. On the 25th birthday of the global Roots & Shoots family last year, we wanted to give every young person a clear path to becoming a compassionate leader. We celebrated the truly remarkable successes that our 700,000+ young people have achieved in nearly 100 countries. We also marked this milestone year by setting our course for the future: to grow an entire generation of compassionate leaders across the planet.

Today, choices made by indifferent leaders have led to climate change, violence, educational and socioeconomic inequities, and a lack of civil discourse. These problems are destroying the natural world that sustains us. They cost money, lives, and worst of all, hope. In order to change the world, leaders need to change the way they make decisions. This calls for a different type of leader with the skills and traits to make the right decisions for a better world. Roots & Shoots is answering the call.

The R&S compassionate leadership strategy is being woven into everything we do. Together with partnering schools and organisations, and online at rootsandshoots.org.au, we help young people learn by doing, to become compassionate leaders. First, they connect to the global Roots & Shoots network and Jane's message of hope. Next, they either chose to participate in one of our existing campaigns, or create their own project by mapping their communities to identify local needs. With the guidance of their teachers or other adult mentors, they take action to address the issues they care about most. When the project is complete, they measure their impact and celebrate their success on our projects page.

With each step, young people are putting compassionate leadership into practice: introspection, acting with purpose, critical thinking, empathy, open collaboration and communication, 'team player' spirit, peer influence, hope and optimism, adaptability and resilience. They become the compassionate leaders the world needs to make the right decisions for people, animals and the environment.

"Roots & Shoots is more than just a sustainability program. It provides passionate, inspired young people with the confidence, skills, and support they need to feel to empowered to take action to create a brighter future for all animals, people, and our shared environment."

- Natasha Coutts, National R&S Coordinator



Following last year's redevelopment, JGIA continued to grow our youth-led community action and learning program. Our focus on growing R&S has enabled us to achieve great success over the past 12 months. Some of our most notable highlights include:

- 819 new member sign ups (321% growth from 2016)
- Appointed new State Coordinators in ACT, SA, and Tasmania, giving R&S representation in 7 of the 8 Australian States and Territories
- Welcomed 9 new Youth Leaders to the National Youth Leadership Council
- Participated in a number of youth and environmental events around Australia
- Engaged more than 6000 students from 35 schools around Australia to recycle more than 300 old mobile phones during Term 1
- Reach of 1000 people on social media with our habitat protection #LabelMe campaign

- Developed new education packs for our campaigns
- Held R&S events involving more than 250 youth across four cities during Dr Jane's Australian Tour
- Secured funding to launch a Mini Grants program to support R&S projects
- Established collaborations with Children's University Australia and The Big History Institute
- Hosted the inaugural R&S State
   Coordinator Workshop
- Strengthened relationships with partners including Australian zoos

Going forward, our goal is to build upon these successes by exceeding the growth that we achieved in 2017. We believe that by focussing on growing our program, we will be able to broaden our reach and inspire even more young people to take action for animals, people, and our shared environment.

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the Jane Goodall Institut Australia

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615+ Hours of Service



482k People Reached

# National Youth Leadership Council

The Roots & Shoots Australia National Youth Leadership Council (NYLC) was created in 2016 and is made up of a passionate group of young people from around Australia who are dedicated to making positive change happen for people, animals, and the environment. In FY17, the NYLC has brought together youth leaders from around the country to learn, grow and collaborate on projects that make the world a better place.

Young Australians aged 16-23 join the NYLC to gain valuable skills and inspire the next generation of changemakers. Members of the NYLC are the youth voice of Roots & Shoots Australia and work to further Jane's mission to place the power and responsibility for creating solutions to big challenges in the hands of the young people.

"Through Roots & Shoots, I have grown up hearing Jane Goodall's message that 'each one of us can make a difference'. Now my goal is to inspire other youth to join us in actively creating a kind, peaceful and sustainable world where we value all living things."

- Janey Kennedy, NYLC Coordinatorr

#### Achievements & Highlights

- Reached more than 480,000 students and members of the community
- Actively planned and participating in key events during Jane's 2017 tour
- Participated in global R&S campaigns, including Peace Day
- Assisted with R&S Australia's Climb for Chimp events
- Represented Australia at the International R&S conference at Windsor Castle
- Attended key events such as Earth Hour, Otway Tree Plant, Ban the Bag, Evening with Damien Mander, Transition Film Festival, Animal Activists Forum, Green Living Festival, March for Science, Australia Day Parade & more

- Featured in one of Australia's biggest youth magazines and interviewed on youth radio
- Created a video for R&S Australia's Habitat Protection campaign that was seen by over 350,000 people
- Connected with Youth Leaders from other **R&S** countries
- Spoke at a range of schools, events and conferences
- Gathered signatures for a palm oil labelling petition
- Partnered with groups such as FED Up, Greenpeace, March for Science, Zoos Victoria, Australian Youth Climate Coalition and more

"The NYLC is a great way to build leadership skills, gives you the incredible opportunity of making a difference to your community, and connects you to an international web of amazing individuals committed to making our planet a better place for everyone (humans and animals alike)."

– NYLC Member

# Africa Programs

In FY17 we were able to support our Africa Programs with more than \$105,500 in donations. This money was used to: support the health and well-being of rescued chimpanzees at JGI's Tchimpounga sanctuary, develop of our wild reintroduction program, continue Jane's legacy and improve our facilities at Gombe Stream Research Centre and support community centered conservation work with young women in areas of Uganda surrounding chimpanzee habitats.

# Africa Programs Strategy

JGI is the only conservation organisation dedicated to protecting chimpanzees. Our ten-country Africa Programs Strategy, finalised in FY17, will create a step change.

# Our goal: To ensure that the ecological and cultural diversity of chimpanzees is conserved in viable populations across their entire indigenous range by 2044.

As wild chimpanzee populations continue to be threatened by habitat loss, hunting, poaching, and disease transmission, JGI's latest Africa Programs Strategy brings together the scope and scale to save our closest living relatives from extinction. Our strategy builds on JGI's strong conservation work in four countries, to encompass the ten countries now home to the vast majority of the world's wild chimpanzee population. This geographic expansion crosses the continent from Senegal in the west to Tanzania in the east, where Jane first began her ground-breaking research. It advances our founder's vision and capitalizes on JGI's strength, experience and partnerships gained from our decades of work in the chimpanzee range. The result is a 10-year roadmap for our Africa-based teams as they prioritize, monitor and apply lessons learned to refine our 30-year strategy.

We developed our Africa Programs Strategy in close collaboration with JGI field teams in Democratic Republic of Congo, Republic of Congo, Tanzania and Uganda, where we have worked for many years. Throughout our programs, we embrace the Open Standards for the Practice of Conservation, which instills best practices and common standards into our work and makes it easy for partners to join forces with us.

True to Jane's philosophy, we know the survival of any species, whether chimpanzee or human, depends on people. With our iconic founder and primary focus on chimpanzees, JGI is able to expand our impact by serving as a collaborator and convener, especially at the planning and coordination levels. We work with diverse partners to increase our sphere of influence among stakeholders, fill in the gaps where needed, eliminate duplicated efforts, and broaden the network of actors who will ensure that conservation successes are sustainable over generations. JGI's capacity to bring people together is central to delivering the highest impact with every dollar we put into our conservation efforts.



# Tchimpounga

JGI opened the Tchimpounga Chimpanzee Rehabilitation Center in 1992 to care for injured and orphaned chimpanzees confiscated from the black market, which is fuelled by a lack of economic opportunities in the region. JGI contributes to the local economy through sanctuary employment and purchasing local food and supplies. We also use funds raised by our chapters for billboard campaigns to raise awareness about Great Apes and illegal hunting. We are pleased to report a decline in commercial hunting and trade in the area and fewer chimpanzees are being brought to the sanctuary. Still, more than 150 chimpanzees are currently cared for at Tchimpounga.

In 1999, the Government of Congo formally gazetted three islands to JGI to become dedicated chimpanzee reserves, where up to 120 chimpanzees will be able to roam in near-free conditions. Since that time, we have been working toward the transition of chimpanzees from the original Tchimpouna site on the mainland, to our island sanctuary sites. Our JGI staff and caregivers have been working on this process for a very long time, selecting chimpanzees that are good candidates for the transfer. Each individual has been observed in their daily life and in their relationships with others. Over this period, many have been transferred to the islands of Tchibebe and Ngombe, and now, a final group is being taken to Tchindzoulou Island.

We are thrilled to report that so far the chimpanzees are thriving in their new homes. With the numbers on the islands increasing, new arrivals create a more and more complex group with an intriguing hierarchy. The JGI team has observed that the great male Chivanga is dominant on Tchindzoulou and the female with the highest status is Wounda. You may remember Wounda from her gorgeous moment with Jane! (watch Wounda's journey on the JGIA YouTube Channel).

The new island habitats will ensure that Tchimpounga's many residents have the space and freedom to live an enriched life in the jungle with a large social group, thanks to the support of our Chimp Guardians. We are also finalising the infrastructure to allow visitors to the islands, which will assist in raising awareness of conservation concerns and offset operating costs.

"It all goes back to Dr Goodall's epiphany when she flew over the deforested hills of Gombe in the early 1990s and saw that impoverished communities were destabilising the ecosystem of her beloved chimpanzees. Unless people are at the centre of conservation, we won't have lasting conservation results."

- Tammy Palmer, Vice President of JGI Africa Programs.

# Gombe

Along with supporting the amazing and ground-breaking research that continues Jane's legacy today at Gombe Stream Research Centres, we were also pleased to provide funding in 2017 to Gombe to support the Gombe Housing Revitalisation project for staff and researchers. The plan covers housing at three Gombe sites: Mitumba, Kasakela and Bwavi with housing for up to 50 workers.

The goals of the infrastructure revitalisation are to:

- Replace outdated and dilapidated housing stock, with environmentally responsive and appropriate dwellings
- Reduce the number of housing units
- Sustainable use of resources

- Increase the distance to Lake Tanganyika
- Reduce the impacts on wildlife, their habitat
   and the forest
- Respect the scenic aspect
- Use renewable energy

As we move towards the 60th anniversary of research at Gombe in 2020, we expect to not only increase our commitment to funding this program, but also to providing more exciting updates about the work being performed at this historic site.

# **Community Centred Conservation**

At JGIA we recognise that successful conservation strategies must include local communities as true partners. Working in villages located near chimpanzee habitat, our projects improve the lives of local people while simultaneously saving wildlife. Increasing women and girls' access to education and appropriate reproductive health messages improves their socio-economic prospects and reduces the pressure on natural resources by enabling them to pursue alternative livelihoods to land-intensive and unsustainable agricultural practices.

# Peer Education Program

As with previous years, in 2017, we worked closely with JGI Uganda to provide donations to the Peer Education Program. As Uganda has one of the highest school dropout rates of young girls, the Peer Education Program was designed to empower Peer Educators with the correct information and skills to reach their peers both in and out of school. The program provides girls with access to hygiene kits so they can remain in school throughout their menstrual cycles, and provides scholastic materials. The program addresses the three key interrelated issues that impact the education of girls in Africa and Uganda: reproductive health, female empowerment and high dropout rates.

Since 2008, the Peer Education Program has trained 732 peer educators on sexual reproductive health, including HIV/AIDS and other sexually transmitted infections, menstruation, and pregnancy as well as life-planning skills. These peer educators have mentored 8,444 girls, helping thousands to stay in school. More than 700 girls have returned to school after dropping out. We wanted to take the opportunity of our Annual Report to share one of the success stories of the program in the field.



# Strong Girls, Strong Communities

In northern Uganda, where eight out of ten girls drop out of school due to poverty and a culture of early marriage, Keinamatsiko is beating the odds. Kienamatsiko is only 12 but she is already a leader. Since training to be a peer educator with our Peer Education Program, she's shown a dramatic boost in her own self-confidence. Her classmates recently elected her head prefect of their school for the 2016-17 year. And her high scholastic scores keep her on track to achieve her goal of becoming a lawyer.

Keinamatsiko has earned the trust of other girls, who come to her when they face challenges such as staying in school or have questions on topics such as menstruation. She helped a fellow student, Precious, by sharing life-planning skills and access to needed school supplies. As a result, Precious was able to complete her own primary education with high scores. Keinamatsiko credits her experience with improving the outlook for many girls in her school. 'Most of the girls now know what they want due to the life skills given to them, and the discipline in our school has improved due to Peer Education.'

# 'The girl effect'

In Uganda, female attendance in school drops sharply after the age of 10. The barriers to education are social and cultural as well as financial. Girls help with much of their families' household and agricultural work. They often marry and have children at a young age, with health consequences that limit education and economic wellbeing.

When girls stay in school, the entire community benefits. The correlation is so clear that it has a name: the girl effect. Every year in school improves a girl's prospects in life; it contributes to a stronger community and a stable local economy. Girls who stay in school longer tend to marry and have children later. They gain the time and maturity to make informed decisions, with more opportunities to pursue fulfilling livelihoods, including work that advances conservation. They tend to have fewer children and access more health services, such as family planning and vaccinations.

# The chimpanzee connection

Over more than 20 years of innovation in community-centred conservation, we know that helping girls stay in school also reduces threats to chimpanzees and their habitat. Smaller families reduced the pressures of population growth, unsustainable farming practices, and rapid deforestation that threatens chimpanzee habitat and natural resources. A healthier human population reduces the risk of disease transmission between people and chimpanzees; a significant cause of chimpanzee mortality.

By expanding opportunities for girls, Peer Education is improving the lives of people, animals and the environment - not just today, but for generations to come.

# Growth in Awareness

In 2017 we saw significant growth in awareness of JGIA and R&S both thanks to our increased presence in Australia, as well as Jane's tour. Some highlights include:

- Reached more than 15 000 people during the 2017 Tour
- Instagram grew by 85% to almost 6500
   followers
- JGIA Facebook grew by 25% to reach a milestone of more than 10 000 followers

- R&S Facebook grew by 189% to almost 1450 followers
- JGIA Twitter grew by 63% to almost 1150 followers
- R&S Twitter doubled in growth to almost 600 followers

In FY18 we will continue to build on the momentum created during Jane's visit, to increase awareness through our social media platforms, physical presence and traditional media.

# Your Donations

Please consider joining JGIA in our efforts to protect Great Apes, empower local people to benefit from conservation strategies and support young people to connect with APE. Your support inspires grassroots action through R&S and in Africa, where conservation is most needed to stop the decline in Great Ape populations.

There are many ways you can support the well-being of chimpanzees and Australian youth:

- 1. DONATE Your tax-deductible donation helps prevent the loss of endangered species and supports community action.
- 2. MAKE A MONTHLY GIFT Monthly giving allows you to make a difference every day. This is also the most convenient and cost effective way to donate.
- 3. **BECOME A CHIMP GUARDIAN** By symbolically adopting a chimpanzee at Tchimpounga, you protect orphaned and injured chimps, victims of illegal hunting and commercial trade and chimps in the wild.
- 4. **BECOME A MEMBER** Make an annual commitment to be applied wherever the need is greatest. Or become a Lifetime or Premium Member and join a group of our closest allies. JGIA members enjoy exclusive benefits and exciting opportunities.
- 5. **BE PART OF DR. JANE'S LEGACY** Help protect chimpanzees and other Great Apes for the next generation by including JGIA in your will, trust, retirement plan, or insurance policy. Making a gift to JGIA as part of your legacy planning makes a lasting difference to our work.
- 6. **TRAVEL WITH JGI** Join our amazing JGIA RAW AFRICA trips to Uganda, partake in a Jane Goodall Collection trip with G Adventures or join our waiting list of major donor's who are planning trips with JGI to Tchimpounga and Gombe.
- 7. **PROVIDE CORPORATE SUPPORT** Your organisation can make a difference by providing partnerships, funding for our programs, assisting with pro bono work, hosting JGIA fundraising events, providing newsletter sponsorship, or adding JGIA to your workplace giving program.
- 8. **GET YOUTH TO JOIN ROOTS & SHOOTS** For our young people, education is key and R&S inspires them to connect with others around APE and gives them hope for the future.



# Our Proud Partners & Generous Sponsors

JGIA is grateful to the individuals, foundations and businesses whose contributions protect chimpanzees, help communities and support young Australians in making the world better for all.



















MEDIA & EVENTS



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# the Jane Goodall Institute Australia



# JANE GOODALL INSTITUTE AUSTRALIA LIMITED ACN 125 319 771

# Financial report for the year ended 30 June 2017

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# DIRECTORS REPORT

Your directors present their report on the company for the financial year ended 30 June 2017.

#### Directors

The following directors were directors of Jane Goodall Institute Australia Limited during the whole of the financial year and up to the date of this report:

A Kennedy BSc, BVMS	Resigned 29 November 2016
M Richardson BSc (Hons), MBA	Resigned 29 November 2016
P Smith BA (Hons) Econ	
A Chung CA, MAICD, FFin	
S Duffy BEd (Hons), BTech	
N Moloney BSc, MSc, MBA, GAICD	
M Shepherd PRIA, MAICD	
H Donaldson LL.B, B.Com	Resigned 4 October 2016
Z Bending B Soc Sci, LLB (Hons)	

A Swan remains as Company Secretary during this financial year.

The number of meetings held and attended by the directors during the financial year ended 30 June 2017 is as follows:

	Meetings held	Meetings attended
A Kennedy	3	3
M Richardson	3	2
P Smith	5	5
A Chung	5	4
S Duffy	5	4
N Moloney	5	5
M Shepherd	5	3
Z Bending	5	5
H Donaldson	1	1

#### Principal activities

During the year the principal activities of the company were, operating as a not for profit, non-government organisation, supporting conservation, education and wildlife research.

No significant change in the nature of these activities occurred during the year.

In the shorter term, the company seeks to be a national, not for profit organisation with DGR status. Operating with a small team, the objective is grow our supporter base, undertake robust marketing and increase public engagement through a number of community based programs, with a view to being a national authority in community centred conservation and humane education, as well as supporting our global institute's Africa programs, and our local Australian Roots & Shoots programs.

`For the longer term, operating with an increased team, the company is striving to be a leading, national community centred conservation and education, not for profit organisation. Our aims are to achieve significant humanitarian and conservation outcomes within both domestic and global environments.

In striving to achieve our objectives, the company seeks to:

- 1. Foster a public understanding of the interconnection of people, animals and the environment.
- 2. Create an ever expanding network of Australians who are inspired, engaged and empowered to become changes makers in local and global environmental and humanitarian projects.
- Increase public awareness of and З. support for the conservation of endangered animals in Australia.
  - Increase public awareness of and support for conservation of Chimpanzees and other Great Apes.

The company's success in achieving its objectives and vision will be measured against such factors as number of participating members of the organisation, the level of community involvement in environmental and humanitarian projects, the continued growth in the population of chimpanzees and Great Apes.

During the 2017 year, Dr Jane Goodall toured Australia over a three week period.

of the public.

#### Events since the end of the financial year

No events have occurred subsequent to the end of the financial year.

#### Auditor's independence declaration

A copy of the auditor's independence declaration as required under s307C of the Corporations Act 2001 is set out on page 4.

This report is made in accordance with the resolution of directors.



A Chung Director Melbourne 21st September 2017

#### Classes of membership

Membership of the company is not categorised and open to all members

In the case where the company was to be wound up, each member must contribute an amount not more than \$10 to the property of the company while the member is a member, or within 12 months after they stop being a member.

Ollung



Suite 703 37 Pitt Street Sydney NSW 2000

PO Box R1046 Royal Exchange NSW 1225 Australia

T 61 2 9241 2111 F 61 2 9241 2777 secretary@vidalobrien.com.au



#### AUDITORS' INDEPENDENCE DECLARATION UNDER SECTION 307C OF THE CORPORATIONS ACT 2001 TO THE DIRECTORS OF JANE GOODALL INSTITUTE AUSTRALIA LIMITED

We declare that, to the best of our knowledge and belief, during the year ended 30 June 2017 there have

- no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- no contraventions of any applicable code of professional conduct in relation to the audit. (ii)

Maurett

Vidal O'Brien & Co Name of Firm: Chartered Accountants

Graeme Dowsett

Name of Partner:

Address

Suite 703, 37 Pitt Street, Sydney, NSW, 2000

day of October 2017

Partners

\*Liability limited by a scheme approved under Professional Standards Legislation\*

Graeme Dowsett FCA Geoffrey Smith FCA

# STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

# STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2017



FOR THE YEAR ENDED 30	JUNE		2016 (\$)		Note 2017 (\$)	2016 (\$)		Note	2017 (\$)	2016 (\$)		Note	Retained Earnings (\$)	Total (\$)
	Notes	2017 (ψ)	2010 (ψ)			2010 (\$)		Note	2017 (Φ)		Balance at 1 July 2015		309,659	309,659
Revenue				Assets			Cash flows from operating activities				Profit/(loss) for the period		(107,126)	(107,126)
Donations and gifts		187,403	99,076	Current Assets			Donations and gifts		234,455	64,094	Balance at 30 June 2016	_	202,533	202,533
Sponsorships		83,276	35,400	Cash and cash equivalents	4 495,384	211,765	Receipts from customers		380,535	94,674		_		
Seminars		7,019	15,787	Trade and other receivables	5 18,300	-	Interest received		2,360	3,532				
Phone recycling		2,554	5,735	Inventories	6 3,970	-	Payments to suppliers and employees		(228,165)	(184,816)	Profit/(loss) for the period	_	282,660	282,660
Sales		9,047	2,532	Total Current Assets	517,654	211,765	Funds provided to global projects		(105,566)	(52,534)	Balance at 30 June 2017	10	485,193	485,193
Interest income		2,360	3,532				Net cash provided by/(used in) operating activities	-	283,619	(75,049)				
Events income		294,766	-	Non-Current Assets				-	000.010					
Other revenue	-	49,475	-	Property, plant and equipment	7 -	183	Net increase/(decrease) in cash held		283,619	(75,049)				
Total Revenue	2	635,900	162,062	Total Non-Current Assets		183	Cash at the beginning of the financial year	-	211,765	286,814				
Expenses	-			Total Assets	517,654	211,948	Cash at the end of the financial year	4 _	495,384	211,765				
Salaries, wages and on-costs		154,009	140,141	Liabilities										
Fundraising expense		3,326	10,795	Current Liabilities										
Cost of sales	3	24,277	27,549	Trade and other payables	8 32,461	9,415								
Donations provided		105,566	52,534	Total Current Liabilities	32,461	9,415								
Depreciation		228	286	Total Liabilities	32,461	9,415								
Accounting and audit services		3,700	6,500	Net Assets	485,193	202,533								
Consultancy expenses		15,177	-	Nel Assels		202,000								
Travel and entertainment		22,410	18,548	Equity										
Tours and conferences		7,214	33	Retained earnings	9 485,193	202,533								
Advertising and marketing		4,465	494	Total Equity	485,193									
Technology expenses		3,960	7,172			202,000								
Office administration		6,361	4,964											
Sundry expenses		2,240	73											
Bank charges		307	99											
Total Expenses	2	353,240	269,188											
Surplus / (Loss) for the year	-	282,660	(107,126)											
Total comprehensive income/(loss) for the year	-	282,660	(107,126)											

## STATEMENT OF CASH FLOWS AS AT 30 JUNE 2017

# STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2017

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

#### 1. Statement of Significant account policies

The Jane Goodall Institute Australia Limited ("the Company") is a not for profit incorporated under the Corporations Act 2001 as a company limited by guarantee, and is domiciled in New South Wales. The address of the Company's registered office is Bondi Junction NSW 2022. The company has 62 members and the guarantee is limited to ten dollars per member.

This financial report was authorised for issue by the Board on 21st September 2017.

#### a) Basis of preparation

These financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements of the Australian Accounting Standards Board (AASB), the Australian Charities and Not-for-profits Commission Act 2012 (ACNC), and complies with other requirements of the law. The company is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

Revenue		A reg each					
Revenue from sale of goods and merchandise is recognised when goods are							
delivered and title has passed. Event income is recognised on receipt of funds from ticket sales.	f)	Rece					
Donations and sponsorships made to the Company are recognised as income on receipt of the donation or sponsorship receipt. The Company applies specific purpose donations and sponsorship in accordance with the terms and wishes of the donors/sponsors.		Trade servic less a sever					
Interest revenue is recognised on an accruals basis.		An al the c					
Cash and cash equivalents		ident					
Cash and cash equivalents include cash on hand, cash balances and deposits held at call with banks.	g)	Trad					
Inventories		Trade provi amou					
Inventories comprise goods for resale and goods for distribution at no or nominal							
consideration as part of the company's charitable activities. Inventories may be purchased or received by way of donation.	h)	Таха					
Inventories of goods purchased for resale are valued at the lower of cost or net realisable value. No value is ascribed to goods for resale that have been donated to the company where the fair value cannot be reliably determined. The cost of bringing		The ( Tax A paya					
each item to its present location and condition is determined on a first-in, first-out basis. Net realisable value is the estimated selling price in the ordinary course of	i )	Good					
		Reve tax (0					
Property, Plant and Equipment		Austr					
Items of property, plant and equipment are stated at cost less accumulated depreciation. Cost includes expenditure that is directly attributable to the acquisition		the c					
of the asset.		Rece amou					
Depreciation is charged to profit or loss on a diminishing value basis based on the		asset					
following depreciation rates: Computers & IT 25.0% - 33.3%		Cash					
	Revenue from sale of goods and merchandise is recognised when goods are delivered and title has passed. Event income is recognised on receipt of funds from ticket sales. Donations and sponsorships made to the Company are recognised as income on receipt of the donation or sponsorship receipt. The Company applies specific purpose donations and sponsorship in accordance with the terms and wishes of the donors/sponsors. Interest revenue is recognised on an accruals basis. Cash and cash equivalents Cash and cash equivalents include cash on hand, cash balances and deposits held at call with banks. Inventories Inventories comprise goods for resale and goods for distribution at no or nominal consideration as part of the company's charitable activities. Inventories may be purchased or received by way of donation. Inventories of goods purchased for resale are valued at the lower of cost or net realisable value. No value is ascribed to goods for resale that have been donated to the company where the fair value cannot be reliably determined. The cost of bringing each item to its present location and condition is determined on a first-in, first-out basis. Net realisable value is the estimated selling price in the ordinary course of business, less estimated costs necessary to make the sale. Property, Plant and Equipment are stated at cost less accumulated depreciation. Cost includes expenditure that is directly attributable to the acquisition of the asset.	Revenue from sale of goods and merchandise is recognised when goods are delivered and title has passed. Event income is recognised on receipt of funds from ticket sales.       f)         Donations and sponsorships made to the Company are recognised as income on receipt of the donation or sponsorship in accordance with the terms and wishes of the donors/sponsors.       f)         Interest revenue is recognised on an accruals basis. <b>Cash and cash equivalents</b> g)         Inventories       Inventories       g)         Inventories       Inventories comprise goods for resale and goods for distribution at no or nominal consideration as part of the company's charitable activities. Inventories may be purchased or received by way of donation.       h)         Inventories of goods purchased for resale are valued at the lower of cost or net realisable value. No value is ascribed to goods for resale that have been donated to the company where the fair value cannot be reliably determined on a first-in, first-out basis. Net realisable value is the estimated selling price in the ordinary course of business, less estimated costs necessary to make the sale.       j)         Property, Plant and Equipment       terms of property, plant and equipment are stated at cost less accumulated depreciation. Cost includes expenditure that is directly attributable to the acquisition of the asset.       perceitation is charged to profit or loss on a diminishing value basis based on the					

egular review of useful lives, depreciation rates and residual values is conducted ch year end, with the effect of any changes in estimate accounted for on a ospective basis.

#### ceivables

ade receivables, which comprise amounts due from sales of merchandise and from vices provided to residents, are recognised and carried at original invoice amount s an allowance for any uncollectible amounts. Normal terms of settlement vary from ven to 90 days. The carrying amount of the receivable is deemed to reflect fair value.

allowance for doubtful debts is made when there is objective evidence that e company will not be able to collect the debts. Bad debts are written off when entified.

#### ade and Other payables

ade creditors and other payables represent liabilities for goods and services by ded to the company prior to the end of the financial year that are unpaid. These nounts are usually settled in 30 days. The carrying amount of the creditors and yables is deemed to reflect fair value.

#### xation

e Company is exempt from income tax under the current provisions of the Income x Assessment Act. Accordingly there is no income tax expense or income tax yable. The Company holds deductible gift recipient status.

#### oods and Services Tax (GST)

evenues, expenses and assets are recognised net of amount of goods and services (GST), except where the amount of GST incurred is not recoverable from the estralian Taxation Office. In these circumstances, the GST is recognised as part of e cost of acquisition of the asset or as part of the expense.

ceivables and payables are stated with the amount of GST included. The net nount of GST recoverable from, or payable to, the ATO is included as a current set or liability in the statement of financial position. components of cash flows arising from investing and financing activities which are recoverable from, or payable to, the Australian Taxation Office is classified as operating cash flows.

#### j) Comparative figures

Where required by Accounting Standards, comparative figures have been adjusted to conform with changes in presentation for the current financial year. When the company retrospectively applies an accounting policy, makes a retrospective restatement or reclassifies items in its financial statements, a third statement of financial position as at the beginning of the preceding period, in addition to the minimum comparative financial statements, must be disclosed.

sh flows are included in the statement of cash flows on a gross basis. The GST

#### 2. Revenues and Expenses

		2017			2016			2017 (\$)	2016 (\$)	Plant & Equipment	2017 (\$)	2016 (\$)
	JGI Australia JGI	Global Projects	Total	JGI Australia JG	I Global Projects	Total	Opening inventory	-	26,887	Plant & equipment – at cost	1,233	1,233
							Purchases	28,247	662	Add: Purchases	45	
Revenue							Closing inventory	(3,970)	-	Less: Accumulated depreciation	(1,278)	(1,050)
Donations and gifts	147,249	40,154	187,403	99,076	-	99,076	Total Cost of Goods Sold	24,277	27,549	Total Plant and equipment	-	183
Sponsorships	53,276	30,000	83,276	5,400	30,000	35,400				Total Property, Plant & Equipment	-	183
Seminars	7,019	-	7,019	15,787	-	15,787	4. Cash and Cash Equivalents					
Phone recycling	2,554	-	2,554	5,735	-	5,735		2017 (\$)	2016 (\$)	8. Trade and Other payables		
Sales	9,047	-	9,047	2,532	-	2,532	Cash on hand	300	340	Current	2017 (\$)	2016 (\$)
Interest income	2,360	-	2,360	3,532	-	3,532	Cash at bank	403,619	122,037	Accounts payable	1,950	
Events income	285,675	9,091	294,766	-	-	-	Term deposit	91,464	89,388	Accrued expenses	41	-
Other revenue	2,423	47,052	49,475	-	-	-	Total Cash and Cash equivalents	495,384	211,765	GST payable	22,329	169
Total Revenue	509,603	126,297	635,900	132,062	30,000	162,062				PAYG withholding payable	5,238	6,032
							5. Trade and Other receivables			Superannuation payable Other payables	2,903	2,964 250
Expenses								2017 (\$)	2016 (\$)	Total Trade and other payables	32,461	9,415
Salaries and wages	154,009	-	154,009	140,141	-	140,141	Trade debtors	18,300	-		02,401	
Fundraising expense	3,326	-	3,326	10,795	-	10,795	Total Trade and other receivables	18,300	-	9. Retained Earnings		
Cost of sales	24,277	_	24,277	27,549		27,549	The company does not hold any financial assets whose tern	ms have been re-n	egotiated.			
Donations provided	_ ,	105,566	105,566	8,672	43,862	52,534	but which would otherwise be past due or impaired.		- <b>(</b> ,	Detained courses of the localizing of the financial upor	2017 (\$)	2016 (\$)
Depreciation	228	-	228	286	-	286	6. Inventories			Retained earnings at the beginning of the financial year Net profit/(loss) attributable to members	202,533 282,660	309,659 (107,126)
Accounting and audit	3,700	_	3,700	6,500	_	6,500				Retained earnings at the end of the financial year	485,193	202,533
-	15,177	-	15,177	-	-		Current	2017 (\$)	2016 (\$)		100,100	
Consultancy expenses					-	-	Stock on hand	3,970	-			
Travel and entertainment	22,410	-	22,410	18,548	-	18,548	Total inventories	3,970	-			
Tours and conferences	7,214	-	7,214	33	-	33	Inventory has been written down to the lower of cost or net	realisable value				
Marketing	4,465	-	4,465	494	-	494	(refer also Note 1d and Note 3).					
Technology expenses	3,960	-	3,960	7,172	-	7,172						
Office administration	6,361	-	6,361	4,964	-	4,964						
Sundry expenses	2,240	-	2,240	73	-	73						
Bank charges	307	-	307	99	-	99						
Total Expenses	247,674	105,566	353,241	225,326	43,862	269,188						

#### 3. Cost of Goods Sold

#### 7. Property, Plant & Equipment

#### 10. Cashflow information

#### **Reconciliation of Cashflow from Operations** with Profit after tax 2017 (\$) 2016 (\$) Profit after income tax 282.660 (107, 126)Non-cash flows in profit Depreciation 183 286 Changes in assets and liabilities 26.887 Increase in inventory (3.970)(Increase)/decrease in trade and other receivables (18.300)3.169 Increase/(decrease) in trade and other payables 23.046 1.735 Net cashflow from Operations 283,619 (75,049)

### **Directors Declaration**

The directors declare that in the directors' opinion:

- a) There are reasonable grounds to believe that the registered entity is able to pay all of its debts, as and when they become due and payable; and
- b) The financial statements and notes satisfy the requirements of the Australian Charities and Not-for-profits Commission Act 2012.
- This declaration is made in accordance with a resolution of directors, and signed in accordance with subsection 60.15(2) of the Australian Charities and Not-for-profits Commission Regulations 2013.

11. Members' guarantee

The company is limited by guarantee. In the event of the company being wound up, the constitution states that each member is required to contribute a maximum of \$10 towards Director meeting any outstanding obligations of the company. At 30 June 2017, the number of members was 62 (2016: 60).

#### 12. Events after balance date

There has not arisen in the interval 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 directors, to affect significantly the operations of the Society, the results of those operations, or the state of affairs of the Company as at the date of this report.

Simon Duffy Director

21st September 2017



#### Suite 703 37 Pitt Street Sydney NSW 2000 PO Box R1046 Royal Exchange NSW 1225 Australia T 612 9241 2111

F 61 2 9241 2777

secretary@vidalobrien.com.au



#### INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF JANE GOODALL INSTITUTE AUSTRALIA LIMITED ACN 125 319 771

#### Report on the Audit of the Financial Report

#### Opinion

We have audited the financial report of Jane Goodall Institute Australia Limited, (the company) which comprises the statement of financial position as at 30 June 2017 and the statement of profit or loss and other comprehensive income and statement of cash flows and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and the directors' declaration.

In our opinion, the accompanying financial report of the company is in accordance with the Corporations Act 2001, including:

 (i) giving a true and fair view of the company's financial position as at 30 June 2017 and of its financial performance for the year ended; and

 (ii) complying with Australian Accounting Standards to the extent described in Note 1 and the Corporations Regulations 2001.

#### **Basis for Opinion**

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Report section of our report. We are independent of the company in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the code.

We confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of the company, would be in the same terms if given to the directors as at the time of this auditors' report.

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

#### Responsibilities of Directors' for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

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

#### Partners

\*Liability limited by a scheme approved under Professional Standards Legislation\*

Graeme Dowsett FCA Geoffrev Smith FCA

#### INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF JANE GOODALL INSTITUTE AUSTRALIA LIMITED ACN 125 319 771

#### Auditors' Responsibility for the Audit of the Financial Report

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

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- identify and assess the risks of material misstatement of the financial report, whether due to
  fraud or error, design and perform audit procedures responsive to those risks, and obtain audit
  evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not
  detecting a material misstatement resulting from fraud is higher than for one resulting from
  error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the
  override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the directors with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF JANE GOODALL INSTITUTE AUSTRALIA LIMITED ACN 125 319 771

From the matters communicated with the directors, we determine those matters that were of most significance in the audit of the financial report of the current period and are therefore the key audit matters. We describe these matters in our auditors' report unless law or regulation preclude public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Name of Firm:	Vidal O'Brien & Co Chartered Accountants
Name of Partner:	Graeme Dowsett
Address:	Suite 703, 37 Pitt Street, Sydney. NSW. 2000.
Dated this 6	day of October 2017





# the Jane Goodall Institute Australia