



2014-2015 Annual Review

WARNING: Aboriginal and Torres Strait Islander readers are warned that the following pages contain images of a deceased person.

SHINE FOR KIDS

Patron
Ann Symonds



Congratulations to our Patron, Ann Symonds! On Australia Day, Ann became a member of the Order of Australia (AM) in recognition of her significant service to social justice, particularly through drug law reform, and to the NSW Parliament.

For decades, Ann Symonds has been advocating the rights of the children impacted as a consequence of their mother's and father's offending behaviours. "The children are totally innocent and they suffer terribly. And they are ignored in the policy sense generally. It's been something I've felt quite strongly about for a long time."

Ann Symonds has been the Patron for SHINE for Kids since 1999 and has always been a strong advocate for the fight for rights for children and prisoners.

Chair
Helen Wiseman



According to the Australian Bureau of Statistics, the average daily number of full-time prisoners in Australia rose by nearly 2,000 inmates in the year to 30 June 2015, reaching record breaking levels of 35,000 prisoners. 10,000 of them are Aboriginal and Torres Strait Islander.

Applying the UK ratio of children to inmates of 1.14, 2,000 more Australian children have been affected in this year alone.

According to the Australian Institute of Health and Welfare, 28% of prisoners have children who depend on them for their basic needs, and one fifth of prisoners report that when they were children, their own parent had been imprisoned.

SHINE for Kids is the voice of these children in Australia. The need for our services has never been greater, particularly for Aboriginal and Torres Strait Islander children. Thanks to Federal

Government funding, SHINE for Kids is now operational in four states in Australia (NSW, AC, Victoria and Queensland). This year, SHINE for Kids celebrated the fifth anniversary of the Stand as One Mentoring program - a program for young people transitioning out of the Juvenile Justice system into the community. This program has been successful in supporting young people to remain in the community.

This outcome was achieved through the power of partnerships - the list of contributors to this program is long and we thank all of our partners, funders, staff and volunteers for the difference they make to the increasing number of children and young people with a parent in prison who need our support.

SHINE FOR KIDS

Ambassador
Danielle Cormack

"IT'S ALL ABOUT THE CHILDREN"



I chose to become Ambassador for SHINE for Kids after working on a TV series about women in prison called Wentworth.

"The character I play is a mother with a daughter on the outside and it alerted me to the fact that there were people in that situation, not that were people incarcerated, but there were kids who are invisible victims of their circumstances."

Danielle says her role as Bea in hit TV series Wentworth alerted her to the plight of children of prisoners.

As the mother of two sons who has always had the love and support she needed, she was struck by how quickly circumstance could deny this to children with incarcerated parents.

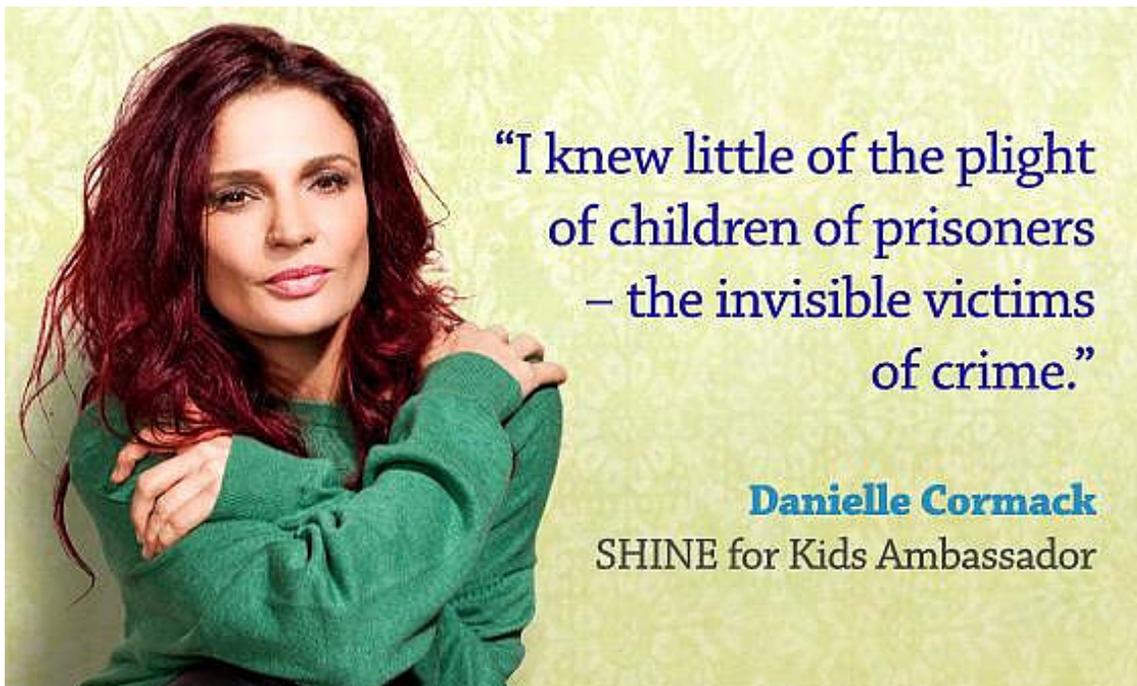
"So it alerted me to the children's plight - that they need to have the support and mentorship and people outside that can guide them and be there for them when their parents can't.

My understanding is that I'm the first Ambassador for SHINE for Kids, so having a person of some kind of repute - I say that very lightly - standing beside the organisation and just inviting people to engage with the



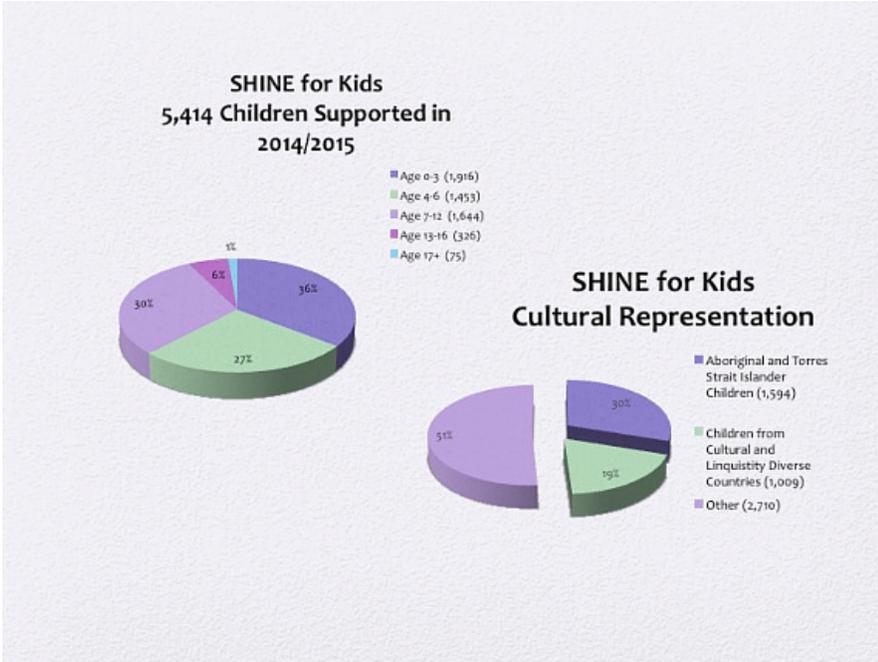
organisation and become aware of the fact that there are kids in this situation, to help raise awareness and funds, as most of these organisations aren't run with a whole lot of cash, but a lot of generosity.

The most important aspect of me being Ambassador is to be a public voice for this organisation, for people to not feel scared about approaching SHINE for Kids and to educate people that there are families in the world that are subject to being torn apart by various circumstances and to invite people not to be judgmental and marginalise these kids because of their situation, and to be understanding and supportive."



CEO REPORT

SHINE for Kids supported a total of 5,414 individual children during this year, this is an increase of 21% from the 2013/2014 financial year.



SHINE for Kids continues to provide a diverse range of programs and services supporting children's needs when a parent enters the criminal justice system. Our staff and volunteers are to be congratulated for the outstanding work they do day in day out, achieving positive outcomes for children, working with families to find solutions to their complex needs.

Sharing our story had been a focus this year with the assistance of Helene Courteau and Nithin Sairam, Macquarie University Masters students who worked as Interns during the year SHINE for Kids was able to maintain an active presence on a range of social media platforms including; Facebook and Twitter. 'Leading Edge Public Affairs' worked with us to raise our profile in print and radio.

Our first ever Ambassador, Danielle Cormack, esteemed Actor was announced, with Danielle attending several events during the year and assisting with sharing the story of how children and young people can become isolated through the shame and stigma that many of them face.

During the past few years many families had contacted SHINE for Kids in a hope that one day we could provide support for children and families in Queensland.

Reaching out

During the year we had a variety of discussions and visited a range of community organisations, correctional centres and juvenile centres in Queensland to ascertain whether there was need for SHINE for Kids programs.

The incarceration of Aboriginal and Torres Strait Islander people in Queensland as at June 2014 (ABS) comprised 32% (2,243 prisoners) as a result a successful tender under the Indigenous Advancement Strategy, Prime Minister and Cabinet SHINE for Kids will soon be working with Aboriginal children, their families and incarcerated parents in the Townsville Correctional Centre through our Belonging to Family targeted Aboriginal and Torres Strait Islander program.

Proven success

Our proven success in delivering cost effective and outcome focused programs has seen SHINE for Kids securing a range of government and philanthropic grants during the year.

SHINE for Kids was successful in securing funding from Corrective Services NSW for three years which has enabled the continued operation of our Child & Family Centres located at Windsor, Silverwater, Cessnock, Kempsey, Bathurst and Wellington with expansion occurring to Goulburn, Nowra and Long Bay (In Visits Program Only).

Recognition

Our Patron, Ann Symonds received the Order of Australia, our Chairman, Helen Wiseman receiving recognition for her commitment to the Not-for-profit sector as 100 Women of Influence Award. Stephanie Lai our Treasurer was nominated for a 2015 Commonwealth Bank Not-for-Profit Treasures Award. Paul Freeman celebrates 10 years serving as a Director of the Board. SHINE for Kids is fortunate to have a dedicated diverse board directors who lead the organisation to achieve its vision – thank you.

Looking forward

Much time was spent during the year on the development of a new Strategic Plan, resulting in our 2020 vision – Building futures for kids where they can shine and be the best person they can be.

I look forward to reporting back next year on our progress.

CEO SHINE for Kids
Gloria Larman



LOOKING FORWARD

New Strategic Plan 2020

Our vision is to build futures for kids where they can shine and be the best person they can be.



A VISION...

- to reduce intergenerational crime and build positive futures;
- for community acceptance, care and support for children, young people and their families;
- that addresses the unique challenges of Aboriginal and Torres Strait Islander children and their families;
- that improves the lives of children by expanding the perspective of their parents;
- where the justice system supports the rights of children;
- of a national profile and presence so we can be accessible to more children.

OUR PURPOSE

Is to reduce inter-generational crime and to facilitate a future for these children where they grow into well-adjusted, educated young adults with hope and a sense of purpose.

We achieve this through a continuum of age-appropriate cultural and developmental programs, services and facilities, including:

- Child and Family Centres
- Parental bonding and relationship-building activities
- Case Management
- Mentoring
- Education assistance
- Well-being and self development
- Peer support
- Advocacy

OUR VALUES

- Being child-focused
- Having integrity
- Fostering empowerment

OUR OBJECTIVE

- Delivering frontline programs and services with proven outcomes for children
- Advocating for the rights of children
- Being a thriving and sustainable organisation in which to work and volunteer
- Sharing our story
- Being responsible, accountable and financially sustainable

OUR MOTIVATION

This is the future that SHINE for Kids wants for children and young people who experience having a parent in prison.

INNOVATION

COLOURFUL DREAMING

Working in partnership with Penrith based Aboriginal Cultural and Education Centre, Muru Mittigar, SHINE for Kids will support Aboriginal children to tell their individual stories under the supervision of experienced Aboriginal artists.

Cultural knowledge is shared between Elders and children, with workshops focusing on local clan totems, use of traditional materials such as ochre pigments and traditional Aboriginal symbols relevant to Western Sydney. The program supported children who face severe disadvantage to increase awareness of their emotions and develop their cultural identity, self esteem and self worth in a supportive environment with other children facing similar issues.

The program will use art to help expand the children's view of themselves and the possibilities in their lives.

As the children create their own artwork in various traditional media, they were able to renew their connection to community and Country, as they learnt about and experience their rich culture. This initiative was made possible with the generous funding provided by Crown Resorts Foundation

Aunty Kath Withers, Wiradjuril Elder who provides the cultural component of our Colourful Dreaming Project- June, made it to the Semi- Finalist stage of this year's NSW/ACT Regional Achievement and Community Awards in the Regional Service Award category.



BIKE SMART KIDS

On Saturday, 28th March 2015 we held our Bike Smart Kids Program at a local park in Footscray, Victoria. We gave out 21 bikes to children who attended and all received an informative education session on bike safety, and how to look after your bike. The Victoria Police were represented by The Pro-active Team for three police divisions for the inner west region of Melbourne. Senior Constable Matt Bextream attended the event and he was very impressed with the project and how we are positively impacting on these kids.

In total we have given 40 bikes to 40 children and young people who attended one of three Bike Smart Kids Program Workshops held on 6 December 2014, 28th February 2015 and 28th March 2015.



Kids participating learnt valuable skills and they also benefited from peer support in a pro-social environment that extended to the various carers attending.

This project has achieved fantastic outcomes as a result of the partnership with the RACV Community Foundation, the Rotary Club of Footscray and the City of Maribyrnong, as well as support from Victoria Police, Western Region Community Corrections and local bike shops and volunteers.



INNOVATION

NSW KIDS IN NEED

NSW Kids in Need fund-raising campaign, launched earlier this year, will be a milestone in highlighting the challenges which face thousands of children across Australia.

NSW Kids in Need Foundation Limited fundraises for six kid's charities (Bear Cottage Children's Hospice, Central Coast Kids In Need, Duke of Edinburgh's International Award - Australia, Muscular Dystrophy NSW, SHINE For Kids, The Burns Unit at the Children's Hospital at Westmead) to make a real difference in the lives of children.

On Saturday May 30, 2015 NSW Kids in Need held a series of 55 coordinated major open house events around Sydney and regional NSW attracting thousands of sightseers for the first 'World's Largest Open House' event, all to raise funds for our six important child-focused charities.

"This is just such an exciting initiative and we are so pleased to be part of it," the Chief Executive Officer of SHINE for Kids, Gloria Larman, said. "We are delighted to join and support these other charities which help kids."

We hope you can join us again on 21 May 2016 for a great family day out.



STORY TIME

In an Australian first, children with a parent in prison will be able to read a storybook with their Mum or Dad as part of the of the National Simultaneous Story time Program.

On Wednesday 27 May 2015, children with a parent in the ACT's Alexander Maconochie Correctional Centre had the opportunity to participate in this year's reading of the "The

'Brothers Quibble' during the prison's in-visit program.

This unique program enables parents in custody to strengthen their bond with their children and take a role



in their child's education while possibly improving their own literacy levels.

The inmate parent simply reads a children's story as it is recorded onto a CD or Hallmark recordable book). The book and/or CD, are forwarded onto the child so that they can read the book while listening to their parent's voice reading the story. Hearing their parents voice can be comforting for children, particularly those not able to see their parents on a regular basis.

EMPOWERING WOMEN

In collaboration with Sydney Community Foundation, Sydney Women's Fund, and the Zonta Club Sydney, SHINE for Kids was proud to support the WIPAN Breakfast Series titled 'Empowering Women - Changing Lives'.

The Women in Prison Advocacy Network (WIPAN) is a grassroots community organisation committed to advancing the prospects and wellbeing of women and female youth affected by the criminal justice system.

WIPAN is unique in its provisions and the diversity of its community as the only organisation in NSW solely addressing the many issues facing marginalised women and female youth affected by the criminal justice system.

Eight out of ten women prisoners who had taken part in a recent WIPAN mentor program for one year had not re-offended.

"This means these women are out of prison and looking after their children—a great result.



5th Anniversary 'Stand as One'

As well as mentoring for children of prisoners, SHINE for Kids extends the benefits of mentoring in a program for young people transitioning from a Juvenile Justice Centre back into the community



DID YOU KNOW?

Stand as One is expanding its reach to Aboriginal Kids in the Mid-North Coast.

Young people leaving the juvenile justice system may be at risk of reoffending; studies have shown that its incidence is dependent on the degree of support received by the young people upon leaving a centre. SHINE for Kids aims to reduce the recidivism rates of young offenders by linking detainees with a mentor to assist them through their transitional period and to promote attitudinal change within the mentee.

In 2010 SHINE for Kids met with the management of Juvenile Justice to discuss the concept of introducing a mentoring program to young people in custody. Initial support was received with a small grant provided to explore further the identified gap of commencing to work with a young person in custody and then supporting them when they are released back into the community.

In late that same year, SHINE for Kids met with staff and detainees at Frank Baxter to explain the concept of mentoring.

Under the Centre leadership of Mr Steve Wilson who was extremely supportive of the concept welcomed SHINE for Kids commitment to working collaboratively with the Centre on turning young lives around and providing them with much needed support when released.

With the support of staff at the Visual Arts Department at GIRRAKOOL School, SHINE for Kids engaged the detainees in a competition to name the program and create artwork for posters and brochures – giving them a sense of ownership of the program and increasing their willingness to participate. The result was 'Stand as One'.

Great support was given by the staff of the Visual Arts Department at GIRRAKOOL School who encouraged all the detainees to participate. Through their support, many of the detainees attempted their very first artwork. The surprisingly wide variety of media ranged from lead-pencil sketches and canvas paintings to computer-generated graphics and Aboriginal artwork.

This experience was very powerful for one 16-year-old Aboriginal boy who completed his first piece of contemporary Aboriginal art. This was the first time that he had openly expressed happiness and a sense of self-worth and was extremely proud and excited to enter it in the competition.

The winning name was 'Stand as One'. The artwork was judged separately to the name; the winning work, showing silhouettes of a mentor "helping up" his mentee onto a podium-style shape, was the winning concept.

Since then 72 young men have participated in the program: 64 young men have been released in the community, with 54% successfully engaging in work and/or education in the community.

There are currently 17 young men matched with a volunteer mentor of which 8 are matched in custody and 9 are matched with a volunteer mentor in the community.

Stand as One has been successful due to the collaboration and partnership with Juvenile Justice NSW.

Snapshot of Participants

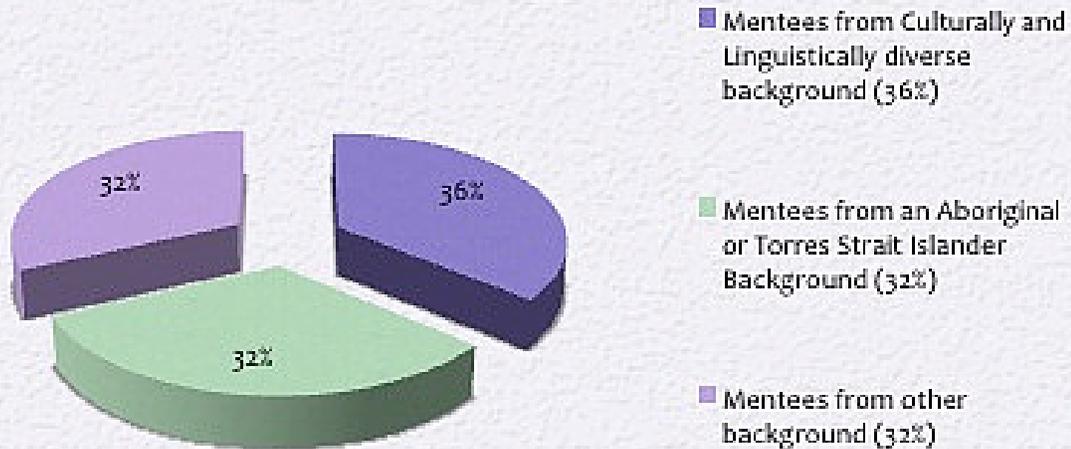


Complex needs

Two (2) serious offender mentees held in custody for Homicide participated in the Stand as One program. Both of these offenders were able to be connected with study/training once released and are now both employed. Neither has re-offended.

5 YEAR MILESTONE

Stand as One Program Cultural Profile of Mentees: Total 72



One (1) mentee with a significant diagnosed disability, who completed the program, was able to see out their Parole period in early 2013 uneventfully for the first time. This mentee had previously been on Parole five (5) times and had not successfully seen these through without a breach. In addition to this, his participation in the Stand As One program supported him to find employment and he has not re-offended since.

Stand As One saw significant numbers of young offenders with disabilities participate – of those, 10 are now living in the community in receipt of the Disability Support Pension. These young people have all been linked with specialist disability employment providers and with the exception of only one (who is in a mental health program) have undertaken training or secured employment.

Fourteen (14) serious offenders in

custody on Aggravated Assault charges have not re-offended after taking part in Stand As One.

One (1) Aboriginal Mentee relocated to Bathurst due to offence, SHINE for Kids staff in Bathurst assisted Mentee with accommodation, programs and mentoring support.

Program supported 2 mentees who relocated interstate as they had no family members in NSW. We also assisted with day leave to assist Mentee with identification and to open a bank account.

Program supported 2 Mentees who relocated to overseas countries due to being unable to remain in Australia. Supported by visiting, case planning with community Juvenile Justice Officer and other stakeholders to ensure services were provided to assist the Mentee in their returning countries. Also supported by transportation to airport.

Expanding

2014 :

Stand as One was introduced to young people in the Bimberi Juvenile Justice Centre in the ACT

2015 :

Stand as One will be expanded to the Mid North Coast of NSW for Aboriginal young people

Acknowledgement

The Stand as One Program has been made possible over the past five years with the support of our funding partners which include:

- Juvenile Justice NSW
- Dooley's Catholic Club
- ANZ Staff Foundation
- Future 2
- (HWL) C Com Foundation
- The Snow Foundation
- Matana Foundation
- Foundation for Rural and Regional Renewal
- Individual donors

Programs at a Glance

- Child and Family Centres Activity Sessions
- Child and Family Centres Drop-in Services
- Children's Supported Transport Services/
Supervised contract/Video Contact
- Prison In-Visits
- Story Time



Social Outcome:

A reduction in trauma, anxiety and isolation around incarceration promotes healthy, happy families.



Programs at a Glance

- Belonging to Family
- Colourful Dreaming



Social Outcome:

Aboriginal and Torres Strait Islander people are supported to draw on their culture and heritage to overcome the challenges of incarceration.



Programs at a Glance

- Intake, Assessment & Referral
- Casework
- Early Intervention Placement Prevention
- Education Program



Social Outcome:

Children and young people are inspired to make futures that steer away from crime and its consequences.



Programs at a Glance

- Stand as One Juvenile Justice Mentoring Program
- Community Mentoring Program



Social Outcome:

Children and young people are inspired to make futures that steer away from crime and its consequences.



Programs at a Glance

- Group Work & Day Trips
- Carers Group

107
National Participants

Social Outcome:

Children and young people are inspired to make futures that steer away from crime and its consequences.



Programs at a Glance

SHINE Cafe - Silverwater



Social Outcome:

Our social enterprise supports our vision.





VOLUNTEER'S STORY

No fault of their own

WHY IT IS
MY DUTY
TO SUPPORT

By Zola, 25
Volunteer, Barwon Prison VIC

I believe that every child deserves the opportunity to feel safe, happy, included and supported, and to be given an equal start in life.

The most rewarding moment: There isn't one moment specifically.

It's every time that I go into the prison, and I witness the loving interaction between a child and their father, and when kids tell me that they look forward to Sundays because they get to do drawing for dad.

It's really heartening to know that we are facilitating these positive interactions, and supporting these kids.

I have been really fortunate to have had nothing but positive experiences when working for SHINE.

Many friends and family ask me if I find going into the prison scary or threatening, or if it's difficult interacting with the prisoners, but to be honest, the only interactions that I have had with both corrections staff, prisoners, and families, have been very polite and extremely positive.

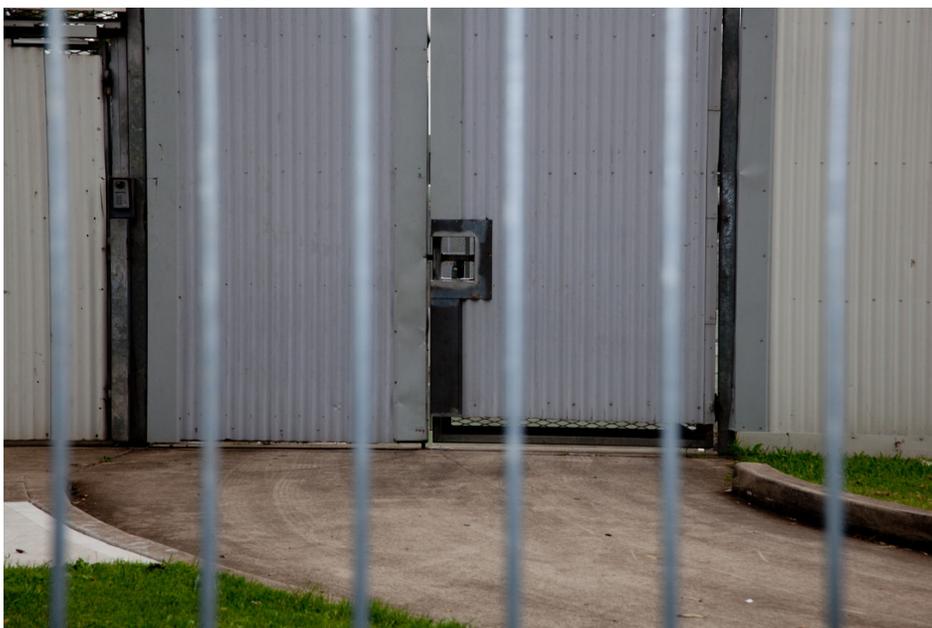
I believe this program brings a ray of light into the prison, which has a positive effect not only on the

children visiting, but on the place as a whole.

I always find it challenging when kids ask me a question I can't answer. Sometimes the question is 'when?', or 'how?', but the hardest question to be asked is always 'why?'

I like helping others because I have been so very fortunate to have been born into a family with loving parents, a brother, grandparents and extended family who have always been there to support me and encourage me, and provided a good home, food and education, to enable me to reach my full potential.

Sadly, many children, through no fault of their own, don't have this kind of start in life, and I believe that those in society who have been privileged, have a duty to support these children, to help them to reach their full potential, and to SHINE.



CASE WORKER'S STORY

'Is Daddy's room really really dark?'

The Children's Supported Transport [Service] helps children visit their parent in prison. If they can't get to a correctional centre, we're the thread keeping the relationships going. We use different sorts of vehicles for short trips and long trips and very long trips. I've transported all ages from newborns to teenagers.

One five year old girl will always stay in my mind. She'd just found out that her Dad was not in hospital (as she'd been told) but was in fact, in gaol.

On her first visit to him, I was amazed to watch this tiny girl tell Dad, 'I'm really disappointed in you' and

'How could you do this to Mum and me?'

Every month after that we visited and at every visit I saw her understanding and her acceptance grow. They bonded while he was in prison. It's an undeniable bond and watching it unfold made me realise how important the transport was. She'd let go of her anger and now that he is out, they have an amazing relationship.

If it wasn't for us supporting this little girl and supporting the Dad as well, with his parenting skills, I'm sure she would have held onto a lot of her anger. If it wasn't for that continuous, monthly visit who knows what would have happened?

Sometimes some of the best things we do happens on the road: in the car or the bus. Our transport workers are very experienced and they can listen when kids need to vent or answer questions that are worrying to them. I remember a little child asking me once, 'Is Daddy's room really really dark?'

And I was able to reassure her that it wasn't and tell her that she

can ask her Dad any questions she wants and not keep in bottled up.

Another time, we had a 16 year old who was so angry about her Mum missing all the important moments in her life and in those monthly rides back and forth, we could give her emotional support and she could express her sadness.

Sometimes, the family has the means but not the will, to travel. When marriages break down, it's the children who can get caught in the middle.

Sometimes a parent simply won't take them for a visit. Or the inmate themselves might contact us and say 'Look I don't want to see my ex-wife but I do want to keep a relationship with my children.'

Children have the right to maintain a relationship with both parents regardless of any wrongdoing or what might be going on between them.

Without transport, it can't happen.



Samantha
Case Worker, SHINE for Kids

BEHIND THE SCENES



We Salute You

Volunteers - 2014/2015



We Remember You

Aunty Alana Roberts-Smith
9 May 1946- 8 December 2014



Aunty Alana (China Doll - this is what Uncle Claude called her) was born in Kempsey on 9 May 1946 and passed away on 8 December 2014 - she was well known for her beautiful smile.

She was a wife, mother, grandmother & great grandmother who was very committed and dedicated in helping out in her community as far up as Cairns down to Canberra.

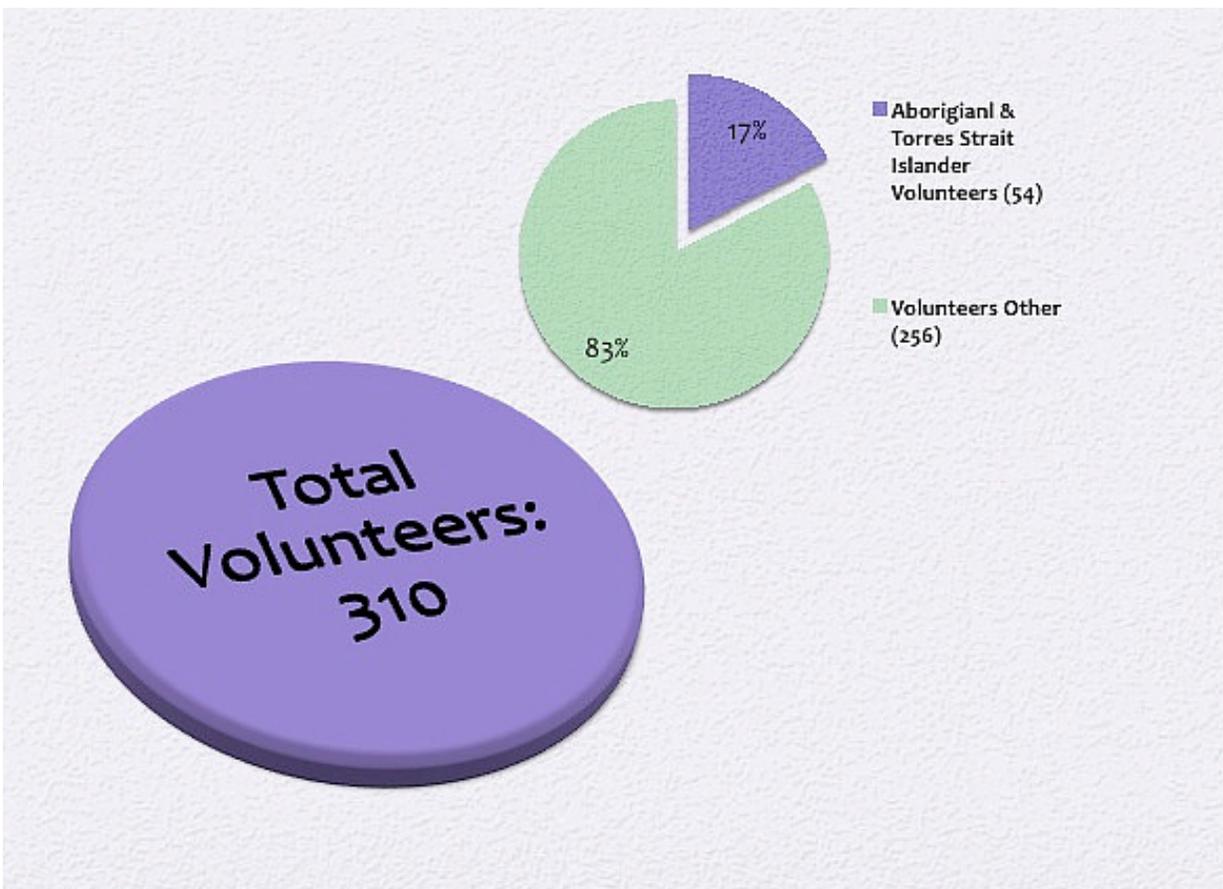
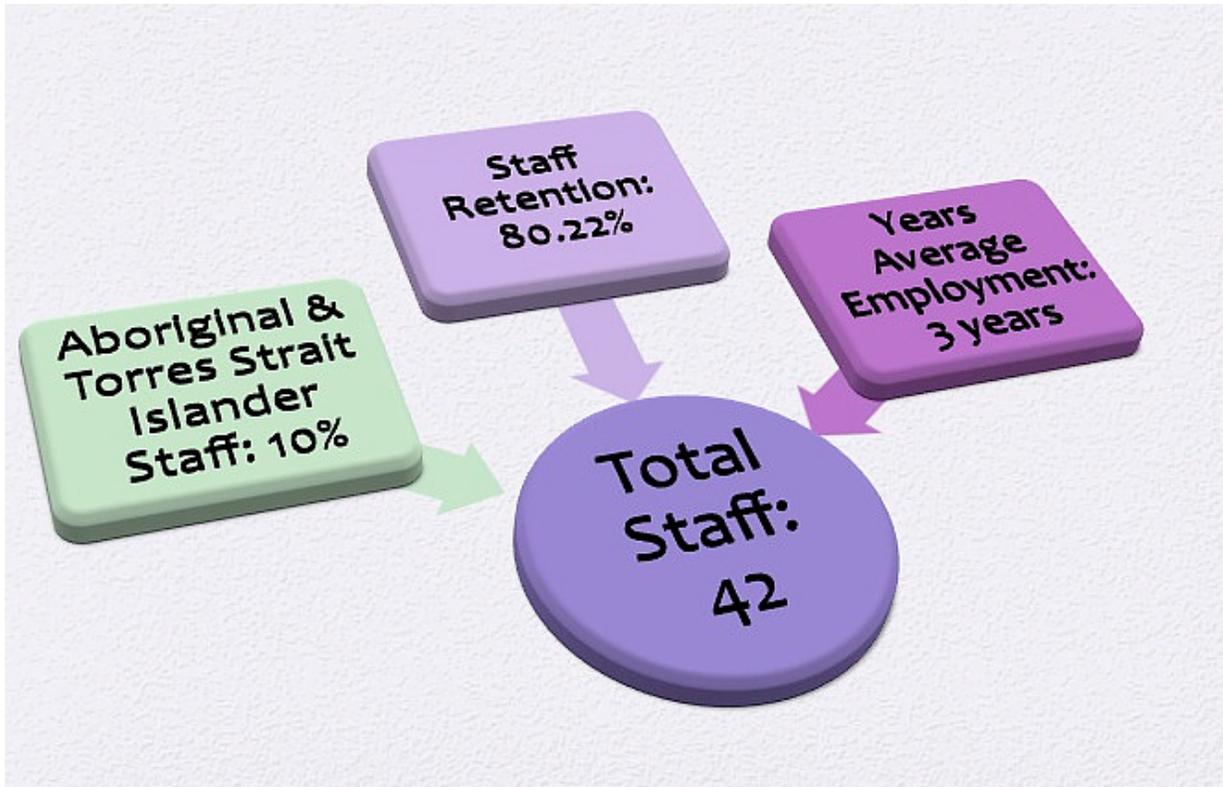
She is dearly missed by all and the Community will be holding a Memorial at Kempsey on 12 December 2015 in memory of her loyalty and commitment.

Aunty Lana was one of the first Aboriginal Elders who supported the Belonging to Family Program in Kempsey.

SHINE for Kids were greatly saddened by her passing.

Our People and Culture

as at 30 June 2015



FINANCIAL REVIEW

TREASURER'S REPORT

In 2015, SHINE for Kids continued to deliver a range of services and programs supporting children who have a parent in the criminal justice system.

I am pleased to report that in 2015, total revenue increased by 4% to \$2.66 million (2014: \$2.56 million). However, the organization did suffer a deficit of \$67,927 (compared to a modest surplus of \$48,494 in 2014) and net assets declined marginally to \$0.33 million (2014: \$0.39 million).

The deficit in 2015 is a reflection of the difficult funding environment (particularly in relation to untied funding which supports organizational overheads) and a decision that SHINE for Kids fund certain programs in between funding commitments during the year.

The financial report has been summarised in this annual report. A copy of the complete statutory accounts is available on the SHINE website www.shinekids.org.au.

I wish to sincerely thank:

- our funders;
- the SHINE team;
- our volunteers; and
- the professional firms who have provided pro bono or discounted services.

From a financial perspective it has been a challenging year for SHINE for Kids. Only with ongoing support from funders, the SHINE team, volunteers and professional firms can SHINE for Kids be sustainable and continue to deliver a range of services and programs supporting children who have a parent in the criminal justice system.

Thank you,
Stephanie Lai



STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2015

	Retained earnings	Fair value reserve	Total
	\$	\$	\$
Balance at 1 July 2013	349,141	710	349,851
Total comprehensive income:			
Surplus for the year attributable to members	48,494	-	48,494
Other comprehensive income	-	78	78
Total comprehensive income	48,494	78	48,572
Balance at 30 June 2014	397,635	788	398,423
Balance at 1 July 2014	397,635	788	398,423
Total comprehensive loss:			
Deficit for the year attributable to members	(67,876)	-	(67,876)
Other comprehensive loss	-	(51)	(51)
Total comprehensive loss	(67,876)	-	(67,927)
Balance at 30 June 2015	329,759	737	330,496

**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2015**

	2015	2014
	\$	\$
CURRENT ASSETS		
Cash and cash equivalents	1,047,410	631,404
Trade and other receivables	69,752	41,688
Inventories	7,290	5,235
Financial assets	1,082	1,133
TOTAL CURRENT ASSETS	<u>1,125,534</u>	<u>679,460</u>
NON-CURRENT ASSETS		
Motor vehicles, equipment and fixtures	121,972	124,724
TOTAL NON-CURRENT ASSETS	<u>121,972</u>	<u>124,724</u>
TOTAL ASSETS	<u>1,247,506</u>	<u>804,184</u>
CURRENT LIABILITIES		
Trade and other payables	679,253	233,052
Employee provisions	223,762	139,873
TOTAL CURRENT LIABILITIES	<u>903,015</u>	<u>372,925</u>
NON-CURRENT LIABILITIES		
Trade and other payables	-	26,363
Employee provisions	13,995	6,473
TOTAL NON-CURRENT LIABILITIES	<u>13,995</u>	<u>32,836</u>
TOTAL LIABILITIES	<u>917,010</u>	<u>405,761</u>
NET ASSETS	<u>330,496</u>	<u>398,423</u>
EQUITY		
Reserves	737	788
Retained earnings	329,759	397,635
TOTAL EQUITY	<u>330,496</u>	<u>398,423</u>

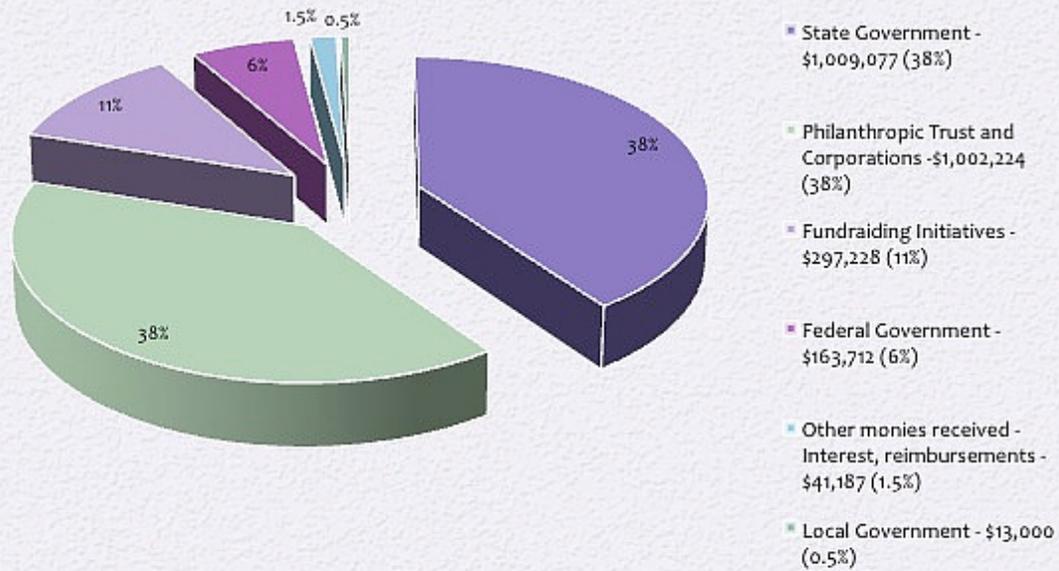
SHINE FOR KIDS CO-OPERATIVE LIMITED
ABN 60 662 072 775

**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2015**

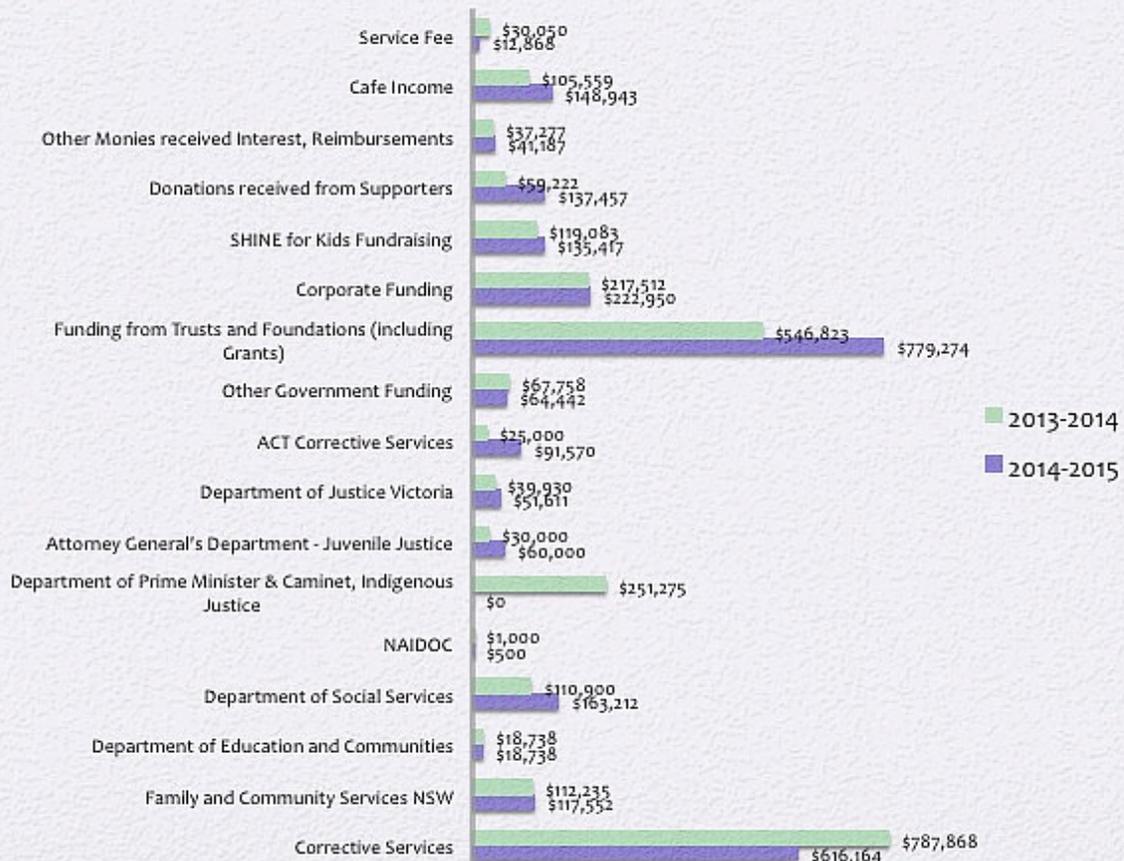
	2015	2014
	\$	\$
Revenue	2,663,885	2,560,230
Cost of sales	(96,455)	(74,820)
Depreciation and amortisation expenses	(41,290)	(35,862)
Employee benefits expenses	(1,944,389)	(1,724,013)
Rental expenses	(18,403)	(17,815)
Repairs and maintenance	(93,135)	(102,015)
Staff training expenses	(13,708)	(12,631)
Fundraising expenses	(79,730)	(64,693)
Program expenses	(41,950)	(56,012)
Travel expenses	(54,003)	(82,790)
Consultation expenses	(71,379)	(74,454)
Other expenses	(277,319)	(266,631)
(Deficit)/Surplus before income tax	<u>(67,876)</u>	<u>48,494</u>
Income tax expense	-	-
(Deficit)/Surplus for the year	<u>(67,876)</u>	<u>48,494</u>
Other comprehensive (loss)/income:		
<i>Items that are or may be reclassified to profit or loss:</i>		
Net change in fair value of available for sale financial assets	(51)	78
Other comprehensive (loss)/income for the year	<u>(51)</u>	<u>78</u>
Total comprehensive (loss)/Income for the year	<u>(67,927)</u>	<u>48,572</u>
Total comprehensive (loss)/income attributable to members of the entity	<u>(67,927)</u>	<u>48,572</u>

SHINE FOR KIDS CO-OPERATIVE LIMITED
ABN 60 662 072 775

CONSOLIDATED INCOME FOR THE YEAR ENDED 30 JUNE 2015



SHINE for Kids - Funding



We say 'Thank You'

Non-Government

- The GEO Group Australia Pty Ltd – Junee and Parklea

State Government

- ACT Corrective Services
- Department of Justice – Corrective Services NSW
- Department of Justice – Juvenile Justice NSW
- Department of Justice – Crime Prevention Initiative
- Department of Justice – Corrections Victoria
- Department of Family & Community Services NSW
- Department of Education and Communities

Australian Government

- Department of Social Services
- Department of the Prime Minister and Cabinet

Corporate Support

- KPMG
- Ashurst
- Thomson Reuters
- Kennards Storage
- Fuji Xerox Australia
- Microsoft
- Gilbert & Tobin

Business Donations

- Australian Human Rights Commission
- Coca-Cola Amatil Vending
- Family Day Care Australia
- Fuji Xerox Australia
- Grill'd Healthy Burgers
- Heine Australia
- Magistrates' Court of Victoria
- Max Solutions
- Mixing System P/L
- Outback Vending
- Phosphagenics Limited
- Qantas Credit Union Limited
- Seddon Community Bank
- The Fish Works
- Todd Family Foundation Pty Ltd

- Vending Support
- White Rock Progress Association

Trust and Foundations

- Alfred Felton Bequest
- ANZ Staff Foundation
- Australia Post
- Besen Family Foundation
- Cages Foundation
- Campbell Edwards Trust
- Community Underwriting
- COTA NSW
- Crown Resort Foundation
- Equity Trustees Limited
- Foundation for Rural & Regional Renewal
- Future 2 Foundation
- Gandel Philanthropy
- George Hicks Foundation
- Igniting Change
- Inger Rice Foundation
- Jack Brockhoff Foundation
- James N. Kirby Foundation
- * Mary Mackillop Foundation
- Matana Foundation for Young People
- Nine Links Foundation
- Pierce Armstrong Trust
- Pink Umbrella Foundation
- RACV
- The Danks Trust
- The Flora & Franks Leith Charitable Trust
- The Greiner Foundation
- The Ian Potter Foundation
- The Kimberley Foundation
- The Packer Family Foundation
- The R E Ross Trust
- The Raymond E Purves Foundation
- The Snow Foundation
- Tobin Brothers Foundation

Workplace Giving – Staff Donations

- Attorney General Juvenile Justice
- Department of Justice – Corrective Services NSW
- NSW Police Force

We say 'Thank You'

Club Donations

- Ashfield Catholic and Community Club Ltd
- Asquith Rugby Leagues Club Limited
- Association of Independent Schools
- Bankstown District Sports Club
- Bathurst R.S.L Club Limited
- Blue Mountains District Anzac Memorial
- Burwood RSL Club
- Campbelltown RSL
- Campsie R.S.L Sub Branch Club Ltd
- Canterbury Hurlstone Park RSL Club
- Club Five Dock
- Dooleys Catholic Club Lidcombe
- Earlwood-Bardwell Park RSL
- Hornsby RSL Club
- Illawarra Catholic Club Limited
- Lions Club of Bathurst Macquarie Inc
- Maitland City Bowls, Sports and Rec
- Orange City Bowls
- Panthers Bathurst
- Penhurst RSL Club
- Randwich Labor Club Ltd
- Rotary Club of Footscray
- Rotary Club of Kenthurst
- Rotary Club of Linfield
- Rotary Club of Melbourne
- Rotary Club of Turramurra
- Rules Club Wagga
- West Pennant Hills Sports Club Limited
- West Asquith Leagues

In-Kind Supporter

- Adell Broadbridge
- Allirra Danks
- ANZ Stadium
- Arrabella Coffee
- Ashurst Australia
- Belinda Russo
- Big W - Majuna Park
- Carla Zampatti
- Cath James
- Circus Oz
- Coles

- Cyberdog Design
- Datacom Systems
- Donna Watson
- Dooleys Lidcombe
- Dooleys Lidcombe Catholic Club
- East Cessnock Bowling Club
- Fly by Fun
- GEO Group Australia
- Global Pearl Fund Pty Ltd.
- Go Bananas
- GWS Giants Football Club
- Heng Australia Pty Limited
- Hope Chapel
- Jenolan Caves Reserve Trust
- Katalyna Hetz-Day
- Kmart
- Lifestart
- Lize Russell
- M & J Chickens
- MorSul
- North Brighton Pre-School
- Plaster Fun
- Pricewaterhouse Coopers
- Qantas Credit Union
- Raiders Club Belconnen
- Renee Stuart
- Rotary
- Rotary Club of Pittwater
- Rotary Club of Turramurra
- Royal Agricultural Society
- Ryde Rotary
- Sam Memisoglu
- Samantha McNamara
- Sam's Little Bo-Tique
- Sydney Children's Hospital •
Sydney Dance Company
- Sydney Theatre Co
- Taronga Foundation
- The Nappy Collective
- Trisha Harriss
- Wellington Soldiers Memorial Club
- Woolworths
- Woolworths Wellington
- Yaltech

Where to find us

SHINE for Kids Co-operative Ltd

Established 1982

Endorsed by Australian Taxation Office as Deductible Gift Recipient (DGR) 1;
Prisoner numbers as at 30/06/2015 registered as an Australian Charity



SHINE for Kids

Contact Details

www.shineforkids.org.au



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twitter.com/shineforkids



facebook.com/shineforkids



youtube.com/shineforkids

For all other contact details see
www.shineforkids.org.au/locations



SHINE for Kids recognises the Traditional Custodians of Australia and the local Aboriginal communities where SHINE for Kids provides services.

